

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002682	Douglas Henry	9/30/2024	2,937.82	Cutinary	Deposits Held for Others - Agency
!0002683	Stamps Daphne	9/30/2024	108.54	Unrestricted-Southwest Campus	Mileage - IS
!0002684	Tinsley Derrick	9/30/2024	60.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002685	Aztec Software LLC	9/30/2024	4,990.00	AE - State Regular	Technology - non capitalized - MS
!0002686	Say Cheese Inc	9/30/2024	172.43	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002687	Snap-On Incorporated	9/30/2024	1,980.00	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002688	Victory Professional Development Center	9/30/2024	4,875.00	AE - State Regular	Other Contractual Services - PS
!0002689	Council Latanya	9/30/2024	161.50	Unrestricted Shared Services	Conus (meals) - IS
!0002690	Owens Amanda	9/30/2024	1,035.53	Unrestricted Shared Services	Lodging - OS
!0002691	Rencher Alexandria	9/30/2024	1,500.00	Volleyball Booster	Deposits Held for Others - Agency
!0002692	4Imprint Inc	9/30/2024	4,661.88	Unrestricted Shared Services	Materials and Supplies - MS
!0002693	4Imprint Inc	9/30/2024	4,998.32	TANF	Advertising & Promotions - OOS
!0002694	ACT Inc	9/30/2024	214.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002694	ACT Inc	9/30/2024	2,598.00	AE - State Regular	Other Contractual Services - PS
!0002695	Airgas Inc	9/30/2024	15,440.10	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002696	All Over Janitorial Services Inc.	9/30/2024	4,848.92	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002696	All Over Janitorial Services Inc.	9/30/2024	7,758.24	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002696	All Over Janitorial Services Inc.	9/30/2024	28,192.84	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002697	Amazon Capital Services Inc	9/30/2024	(135.76)	Unrestricted Shared Services	Materials and Supplies - MS
!0002697	Amazon Capital Services Inc	9/30/2024	75.70	Succ	Materials and Supplies - MS
!0002697	Amazon Capital Services Inc	9/30/2024	142.92	AE - State Regular	Materials and Supplies - MS
!0002697	Amazon Capital Services Inc	9/30/2024	148.99	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002697	Amazon Capital Services Inc	9/30/2024	2,390.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002697	Amazon Capital Services Inc	9/30/2024	4,651.92	Vocational Ed/CTE-	Materials and Supplies - MS
!0002697	Amazon Capital Services Inc	9/30/2024	6,915.41	Title 3 Cont Main Act VI 23-27	Materials and Supplies - MS
!0002698	Bis Office Systems LLC	9/30/2024	1,361.86	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002698	Bis Office Systems LLC	9/30/2024	1,954.04	Unrestricted Shared Services	Other Contractual Services - PS
!0002699	Blankenship's Universal Supply	9/30/2024	128.47	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002700	Carolina Biological Supply Co	9/30/2024	7,778.70	Unrestricted Mobile Campus	Furniture and Equip \$5K - \$25K - CE
!0002701	CDW LLC	9/30/2024	18,136.80	Student Support Service	Technology - non capitalized - MS
!0002701	CDW LLC	9/30/2024	52,958.00	Title 3 Cont Main Act VI 23-27	Technology - non capitalized - MS
!0002702	ConvergeOne Inc	9/30/2024	571.34	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002703	De Lage Landen Fin Svc	9/30/2024	5,038.53	Title 3 Cont Main Act VI 23-27	Long-Term Equipment Lease - CE
!0002704	Dobbs Mobile Bay I	9/30/2024	93.13	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002705	Gulf Coast Tours Inc.	9/30/2024	4,217.20	Unrestricted Shared Services	Commercial Transportation - IS
!0002706	iHeartMedia Entertainment Inc	9/30/2024	1,941.54	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002707	Image360 Daphne	9/30/2024	960.75	Unrestricted Shared Services	Other Professional Fees - PS
!0002708	Kerigan Marketing Associates Inc.	9/30/2024	450.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002708	Kerigan Marketing Associates Inc.	9/30/2024	5,895.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002709	L&W Supply Corporation	9/30/2024	185.60	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002710	Lagniappe	9/30/2024	36.56	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002711	LBP Interpreting Inc	9/30/2024	3,363.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002712	Persons Service Co Llc	9/30/2024	14,275.71	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002713	REX Team Sports	9/30/2024	361.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002714	Rogers & Willard Inc.	9/30/2024	17,509.27	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0002714	Rogers & Willard Inc.	9/30/2024	65,156.12	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002714	Rogers & Willard Inc.	9/30/2024	202,436.82	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002715	Urbanek Philip	9/30/2024	732.53	Unrestricted Shared Services	Lodging - IS
!0002716	Wyatt Christopher	9/30/2024	125.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002717	Wyatt Latoria	9/30/2024	250.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002718	Air Masters Mechanical In	9/30/2024	44,361.26	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002719	Air Specialty Inc	9/30/2024	1,398.76	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002719	Air Specialty Inc	9/30/2024	3,031.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002720	Alabama Power Company	9/30/2024	22,490.36	Unrestricted-Southwest Campus	Electricity - UC
!0002720	Alabama Power Company	9/30/2024	24,427.95	Unrestricted-Carver Campus	Electricity - UC
!0002720	Alabama Power Company	9/30/2024	103,531.89	Unrestricted Mobile Campus	Electricity - UC
!0002721	Amazon Capital Services Inc	9/30/2024	5,511.98	Title 3 Cont Main Act VI 23-27	Equipment - non capitalized - MS
!0002721	Amazon Capital Services Inc	9/30/2024	6,855.01	Title 3 Cont Main Act VI 23-27	Materials and Supplies - MS
!0002722	Assessment Technologies Institute LLC	9/30/2024	101,852.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0002723	CDW LLC	9/30/2024	15,887.40	Title 3 Cont Main Act VI 23-27	Technology - non capitalized - MS
!0002724	Massett Supply Company	9/30/2024	695.39	DE ACCSO	Materials and Supplies - MS
!0002725	McGraw Hill LLC	9/30/2024	2,797.80	DE ACCSO	Scholarship and Waivers - SW
!0002726	McKesson Medical-Surgical Government Solutions Llc	9/30/2024	69.52	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002727	McKesson Medical-Surgical Government Solutions Llc	9/30/2024	668.40	Unrestricted Mobile Campus	Other Professional Fees - PS
!0002728	MSC Industrial Supply	9/30/2024	1,191.10	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002729	OCLC Inc.	9/30/2024	2,299.86	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002730	Photoholix Photobooth	9/30/2024	500.00	Student Support Service	Materials and Supplies - MS
!0002731	Purchase Power	9/30/2024	1,154.00	Unrestricted Shared Services	Postage - OOS
!0002732	Saints Security Llc	9/30/2024	4,672.50	Unrestricted Shared Services	Other Contractual Services - PS
!0002733	Say Cheese Inc	9/30/2024	93.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002733	Say Cheese Inc	9/30/2024	146.86	Unrestricted Shared Services	Materials and Supplies - MS
!0002734	Scorebuilders LLC	9/30/2024	2,568.50	Unrestricted Mobile Campus	Other Professional Fees - PS
!0002735	Southern Assoc of Colleges & Schools	9/30/2024	500.00	Unrestricted Shared Services	Accreditation Expense - PS
!0002736	STEALTH MODE THREE llc	9/30/2024	1,953.29	Unrestricted Shared Services	Materials and Supplies - MS
!0002737	The Great Game	9/30/2024	1,700.00	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002738	White-Spunner ConstructionLLC	9/30/2024	6,688.21	Unexpended Plant Shared Services	Construction in Progress - CE
!0002739	Cunningham Carl	9/30/2024	320.25	Unrestricted Shared Services	Conus (meals) - OS
!0002739	Cunningham Carl	9/30/2024	331.40	Unrestricted Shared Services	Commercial Transportation - OS
!0002739	Cunningham Carl	9/30/2024	2,736.52	Unrestricted Shared Services	Lodging - OS
!0002740	Ikner Ronnie	9/30/2024	1,429.53	Unrestricted Shared Services	Athletic Insurance Deductible - PS
!0002741	Meadows Monica	9/30/2024	240.00	Unrestricted-Southwest Campus	Other Professional Fees - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002742	4Imprint Inc	9/30/2024	3,391.55	Unrestricted Shared Services	Materials and Supplies - MS
!0002743	Acro Service Corporation	9/30/2024	2,094.96	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002744	ACT Inc	9/30/2024	240.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002744	ACT Inc	9/30/2024	1,782.00	AE - State Regular	Other Contractual Services - PS
!0002745	Air Masters Mechanical In	9/30/2024	4,384.81	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002745	Air Masters Mechanical In	9/30/2024	15,426.58	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002746	Bagby & Russell Electric Company Inc.	9/30/2024	1,356.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002747	BSN Sports LLC	9/30/2024	73.83	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002748	Calagaz Printing Inc.	9/30/2024	382.74	Unrestricted-Southwest Campus	Printing and Binding - OOS
!0002749	Ferguson Enterprises LLC	9/30/2024	263.92	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002750	Gotta Go Portables	9/30/2024	480.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002751	Kerigan Marketing Associates Inc.	9/30/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002752	L&W Supply Corporation	9/30/2024	229.44	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002753	Office Depot	9/30/2024	652.35	Student Support Service	Materials and Supplies - MS
!0002753	Office Depot	9/30/2024	1,049.36	Unrestricted Shared Services	Materials and Supplies - MS
!0002754	Saints Security Llc	9/30/2024	90.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002755	Textbook Brokers Tanner	9/30/2024	259.95	DE ACCSO	Materials and Supplies - MS
!0002755	Textbook Brokers Tanner	9/30/2024	1,819.45	DE ACCSO	Scholarship and Waivers - SW
!0002756	The ESB Group Inc.	9/30/2024	2,392.00	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0002757	Weeden Albert	9/30/2024	85.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002758	Wrco Signs Inc	9/30/2024	3,306.00	Unrestricted Shared Services	Other Contractual Services - PS
116677	Sam's Club	9/30/2024	468.39	Unrestricted Shared Services	Materials and Supplies - MS
116678	Smiley Alexis	9/30/2024	350.00	Unrestricted Shared Services	Materials and Supplies - MS
116679	SPIRE GULF INC.	9/30/2024	628.61	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
116679	SPIRE GULF INC.	9/30/2024	1,693.30	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
116679	SPIRE GULF INC.	9/30/2024	1,896.69	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
116680	Anytime Storage	9/30/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
116681	Cc's Classic Catering Llc	9/30/2024	494.10	Unrestricted Shared Services	Materials and Supplies - MS
116682	Craig David	9/30/2024	60.00	Unrestricted Shared Services	Other Contractual Services - PS
116683	Grant Professionals Association	9/30/2024	230.00	Unrestricted Shared Services	Memberships - PS
116685	Lowe's Home Centers Inc	9/30/2024	36.99	Unrestricted Shared Services	Materials and Supplies - MS
116685	Lowe's Home Centers Inc	9/30/2024	540.60	Unrestricted Shared Services	Equipment - non capitalized - MS
116686	Mob Cnty Wtr Swr	9/30/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
116687	Port City Rentals	9/30/2024	485.80	Student Support Service	Materials and Supplies - MS
116688	Sam's Club	9/30/2024	106.92	Unrestricted Shared Services	Materials and Supplies - MS
116689	Sheeley Multi-Services LLC	9/30/2024	600.00	Unrestricted Shared Services	Other Contractual Services - PS
116690	The College Board	9/30/2024	7,175.00	Title 3 Cont Main Act II 23-27	Computer Software(non capital) - MS
116691	Alabama Power Company	9/30/2024	70,899.89	Unexpended Plant Mobile Campus	Improvements - Other - CE
116692	Business Systems & Consultants Inc	9/30/2024	10,820.43	Unrestricted Shared Services	Other Contractual Services - PS
116693	Colonial Trailways	9/30/2024	5,012.00	Unrestricted Shared Services	Commercial Transportation - IS
116694	Mobile Fixture & Equipment Co. Inc.	9/30/2024	1,551.12	Title 3 Futures Carver Act 1 20-21	Equipment - non capitalized - MS
116695	Sam's Club	9/30/2024	1,324.11	Unrestricted Shared Services	Materials and Supplies - MS
116696	Sign Pro	9/30/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
116697	Alabama Orthopaedic	9/30/2024	200.00	Unrestricted Shared Services	Athletic Insurance Deductible - PS
116698	Alabama Power Company	9/30/2024	3,860.03	Unrestricted Mobile Campus	Electricity - UC
116699	All About The Windows	9/30/2024	5,660.00	TANF	Materials and Supplies - MS
116700	ATT DataComm LLC	9/30/2024	172.42	Unrestricted Shared Services	Landline Phones - UC
116700	ATT DataComm LLC	9/30/2024	500.72	Unrestricted-Southwest Campus	Landline Phones - UC
116701	Auto-Owners Insurance	9/30/2024	3,189.10	Unrestricted Mobile Campus	Insurance and Bonding - PS
116702	Background IQ LLC	9/30/2024	600.00	AE - State Regular	Other Contractual Services - PS
116703	Ecosouth Services of Mobile LLC	9/30/2024	445.47	Unrestricted-Southwest Campus	Other Contractual Services - PS
116703	Ecosouth Services of Mobile LLC	9/30/2024	501.16	Unrestricted-Carver Campus	Other Contractual Services - PS
116703	Ecosouth Services of Mobile LLC	9/30/2024	1,614.84	Unrestricted Mobile Campus	Other Contractual Services - PS
116704	Gulf States Distributors	9/30/2024	319.00	Unrestricted Shared Services	Materials and Supplies - MS
116705	Infirmiry Occupational HI	9/30/2024	25.00	AE - State Regular	Other Contractual Services - PS
116706	Johnson Controls Inc.	9/30/2024	443.80	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116707	Lawley Lori	9/30/2024	85.00	Unrestricted Mobile Campus	Other Professional Fees - PS
116708	Northside Clinic Industrial	9/30/2024	3,510.00	AE - State Regular	Other Contractual Services - PS
116709	Instructure Inc.	9/30/2024	5,134.17	Unrestricted Shared Services	Materials and Supplies - MS
116710	Port City Rentals	9/30/2024	48.74	Student Support Service	Materials and Supplies - MS
712716	Bolden Tameka	9/30/2024	507.50	Unrestricted Mobile Campus	Payroll
712717	Brown-Johnson Lashawndree	9/30/2024	3,850.00	Unrestricted Mobile Campus	Payroll
712718	Carey Gabrelle	9/30/2024	1,285.20	Unrestricted Mobile Campus	Payroll
712719	Chambers Vivian	9/30/2024	3,158.75	Unrestricted Mobile Campus	Payroll
712720	Chiwembu Tisungane	9/30/2024	4,042.50	Unrestricted Mobile Campus	Payroll
712721	Goler Angelia	9/30/2024	1,557.50	Unrestricted Mobile Campus	Payroll
712722	Jackson Taronya	9/30/2024	1,548.75	Unrestricted Mobile Campus	Payroll
712723	Jones Danielle	9/30/2024	2,196.25	Unrestricted Mobile Campus	Payroll
712724	Perry Emma	9/30/2024	1,837.50	Unrestricted Mobile Campus	Payroll
712725	Ward Deborah	9/30/2024	980.00	Unrestricted Mobile Campus	Payroll
712726	Wiggins Timothy	9/30/2024	2,100.00	Unrestricted Mobile Campus	Payroll
712727	Williams Michael	9/30/2024	1,890.00	Unrestricted Mobile Campus	Payroll
712728	Hill Danielle	9/30/2024	1,477.00	Unrestricted Mobile Campus	Payroll
712729	Vaughan Jamie	9/30/2024	2,370.48	Unrestricted Mobile Campus	Payroll
712730	Able Deborah	9/30/2024	1,517.00	AE - State Regular	Payroll
712731	Abrams Rhonda	9/30/2024	943.50	AE-Federal Regular	Payroll
712732	Armstrong Shermier	9/30/2024	1,100.00	AE - State Regular	Payroll
712733	Hughes Verjilya	9/30/2024	1,000.00	AE - State Regular	Payroll
712734	Jackson Gracy	9/30/2024	1,375.00	AE-Federal Regular	Payroll
712735	Lucas Annette	9/30/2024	1,987.66	AE - State Regular	Payroll
712736	Nicholas Brenda	9/30/2024	450.00	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712737	Portlock BrieAnna	9/30/2024	1,050.00	AE-Federal Regular	Payroll
712738	Pugh Cynthia	9/30/2024	980.50	AE-Federal Regular	Payroll
712739	Shipman William	9/30/2024	1,275.00	AE - State Regular	Payroll
712740	Stanley Tawanda	9/30/2024	650.00	AE-Federal Regular	Payroll
712741	Williams Allena	9/30/2024	2,200.00	AE - State Regular	Payroll
712742	Young Renee	9/30/2024	1,900.00	AE-Federal Regular	Payroll
712743	Osborne Sheila	9/30/2024	144.00	Unrestricted Mobile Campus	Payroll
712744	Robinson Jamisha	9/30/2024	2,730.00	Ready to Work/ACE	Payroll
712745	Amey Timmy	9/30/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
712746	Edwards Doral	9/30/2024	1,116.00	Unrestricted-Southwest Campus	Payroll
712747	Ethington James	9/30/2024	1,353.00	Unrestricted-Southwest Campus	Payroll
712747	Ethington James	9/30/2024	2,034.90	Unrestricted Mobile Campus	Payroll
712748	Ferguson Antonio	9/30/2024	1,569.78	Unrestricted-Southwest Campus	Payroll
712749	Hodges Thomas	9/30/2024	275.40	Unrestricted-Southwest Campus	Payroll
712750	Lane Jr Charles	9/30/2024	954.72	Unrestricted-Southwest Campus	Payroll
712751	Moore Johnnie	9/30/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
712752	Robinson David	9/30/2024	1,197.00	Unrestricted-Southwest Campus	Payroll
712753	Savadra Eric	9/30/2024	1,866.00	Unrestricted-Southwest Campus	Payroll
712753	Savadra Eric	9/30/2024	1,925.00	Unrestricted Mobile Campus	Payroll
712754	Smith Walter	9/30/2024	1,046.52	Unrestricted-Southwest Campus	Payroll
712755	Summersell James	9/30/2024	1,515.36	Unrestricted-Southwest Campus	Payroll
712756	Wright Calvin	9/30/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
712757	Yelder Jack	9/30/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
712758	McLeod Timothy	9/30/2024	1,044.00	Unrestricted-Southwest Campus	Payroll
712759	Shaw Sarah	9/30/2024	2,016.00	Title 3 Futures Main Activ II 20-21	Payroll
712760	Toole Phillip	9/30/2024	621.00	Student Support Service	Payroll
712760	Toole Phillip	9/30/2024	621.00	Title 3 Cont Main Act II 23-27	Payroll
712761	Womack Juliette	9/30/2024	2,439.60	Title 3 Cont Main Act I 23-27	Payroll
712762	Jemison Eddie	9/30/2024	200.00	Unrestricted-Southwest Campus	Payroll
712763	Charles Olivier	9/30/2024	22,916.67	Unrestricted Shared Services	Payroll
712764	Jackson Melissa	9/30/2024	5,316.00	Unrestricted Shared Services	Payroll
712765	Reza Su-Sun	9/30/2024	5,392.25	Unrestricted Shared Services	Payroll
712766	Burton Khalilah	9/30/2024	12,139.66	Unrestricted Mobile Campus	Payroll
712767	Spears Akareem	9/30/2024	10,904.00	Unrestricted Mobile Campus	Payroll
712768	Tenbergen Klaus	9/30/2024	11,070.66	Unrestricted Shared Services	Payroll
712769	Cooks Gladys	9/30/2024	7,133.00	Unrestricted Mobile Campus	Payroll
712770	Fairley Vesta	9/30/2024	6,059.08	Unrestricted Mobile Campus	Payroll
712771	King Victoria	9/30/2024	10,195.49	Unrestricted Shared Services	Payroll
712772	Mixon Aquanetta	9/30/2024	9,396.56	Unrestricted Mobile Campus	Payroll
712773	Payne Kayla	9/30/2024	7,623.89	Unrestricted Mobile Campus	Payroll
712775	Robinson Bridget	9/30/2024	8,852.33	Unrestricted Mobile Campus	Payroll
712776	Tullos Ashley	9/30/2024	8,308.00	Unrestricted Mobile Campus	Payroll
712777	Wash Gwendolyn	9/30/2024	5,888.67	Title 3 Futures Main Activi I 20-21	Payroll
712778	Lucas Rhonda	9/30/2024	6,639.25	Unrestricted Mobile Campus	Payroll
712779	Sharp Annalesia	9/30/2024	9,361.06	Unrestricted Mobile Campus	Payroll
712780	Agnew Andrea	9/30/2024	12,199.91	Unrestricted Mobile Campus	Payroll
712781	Blackmarr Devin	9/30/2024	4,497.08	Title 3 Futures Main Activi I 20-21	Payroll
712782	Chaney Candra	9/30/2024	4,041.92	Unrestricted Mobile Campus	Payroll
712783	Johnson Tori	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712784	Turner Melissa	9/30/2024	7,851.56	Unrestricted Mobile Campus	Payroll
712785	Caver-Eaton Lasonja	9/30/2024	5,888.67	Unrestricted Mobile Campus	Payroll
712786	Waltman Sandra	9/30/2024	7,851.56	Unrestricted Mobile Campus	Payroll
712787	Williamson Sarah	9/30/2024	8,592.87	Unrestricted Mobile Campus	Payroll
712788	Goodwin Letecia	9/30/2024	3,404.75	Unrestricted Shared Services	Payroll
712789	Towner Waconda	9/30/2024	734.99	Title 3 Cont Main Act VIII 23-27	Payroll
712789	Towner Waconda	9/30/2024	6,614.93	Unrestricted Shared Services	Payroll
712790	Watkins Tracy	9/30/2024	4,292.74	Unrestricted Shared Services	Payroll
712791	Coleman Lyle	9/30/2024	6,187.08	Unrestricted Mobile Campus	Payroll
712792	Smith Ingrid	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712793	Culter Rene	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712794	Host Lydia	9/30/2024	5,113.40	Unrestricted Mobile Campus	Payroll
712795	Smith Regina	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712796	Williams Krista	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712797	Mcdowell Kyle	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712798	Rodrigues Savonnya	9/30/2024	735.00	Unrestricted-Southwest Campus	Payroll
712799	Wilder Leonora	9/30/2024	4,679.33	IMPACT Adv Mfg Training Prog-Equip	Payroll
712800	Wilson James	9/30/2024	5,685.75	Unrestricted-Southwest Campus	Payroll
712801	Dodd Daran	9/30/2024	5,141.58	Unrestricted-Southwest Campus	Payroll
712802	Turk Cecil	9/30/2024	6,160.75	Unrestricted Mobile Campus	Payroll
712803	Hunter Terrance	9/30/2024	4,869.42	Unrestricted-Carver Campus	Payroll
712803	Hunter Terrance	9/30/2024	5,478.50	Unrestricted-Southwest Campus	Payroll
712804	Dixon Charles	9/30/2024	1,575.00	Unrestricted-Southwest Campus	Payroll
712805	Marshall Raquel	9/30/2024	7,897.56	Unrestricted Mobile Campus	Payroll
712806	Parker Clarence	9/30/2024	945.00	Unrestricted-Southwest Campus	Payroll
712806	Parker Clarence	9/30/2024	7,897.56	Unrestricted Mobile Campus	Payroll
712807	Bowers Dwayne	9/30/2024	5,549.75	Unrestricted Mobile Campus	Payroll
712808	Lenox Bobby	9/30/2024	105.00	Unrestricted-Southwest Campus	Payroll
712808	Lenox Bobby	9/30/2024	6,296.75	Unrestricted Mobile Campus	Payroll
712809	Scott James	9/30/2024	7,233.67	Unrestricted-Southwest Campus	Payroll
712810	Morrow Randall	9/30/2024	8,061.67	Unrestricted Mobile Campus	Payroll
712811	Crockett Patty	9/30/2024	6,920.50	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712812	Dotch Rosa	9/30/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
712813	Jeter Michael	9/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712814	King Julie	9/30/2024	6,710.83	Unrestricted Mobile Campus	Payroll
712815	Robinson Lashondra	9/30/2024	7,991.58	Unrestricted Mobile Campus	Payroll
712816	Sampson Stacey	9/30/2024	1,680.00	Unrestricted-Southwest Campus	Payroll
712817	Vickery Robert	9/30/2024	6,317.50	Unrestricted Mobile Campus	Payroll
712818	West Leric	9/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712819	Williams Debra	9/30/2024	1,890.00	Unrestricted-Carver Campus	Payroll
712820	Caffey-Sullivan Shvonnne	9/30/2024	1,251.00	Unrestricted Mobile Campus	Payroll
712821	Jurenka Sarah	9/30/2024	7,438.08	Unrestricted Mobile Campus	Payroll
712822	Smith Caesar	9/30/2024	6,893.08	Unrestricted Mobile Campus	Payroll
712823	Williams Willie	9/30/2024	5,243.00	Unrestricted Mobile Campus	Payroll
712824	McWilliams Robert	9/30/2024	5,825.77	Unrestricted Mobile Campus	Payroll
712825	Nast William	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712826	Peebles Larene	9/30/2024	4,970.92	Unrestricted Mobile Campus	Payroll
712827	Bonner Kelvin	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712828	Hart Courtney	9/30/2024	5,254.75	Unrestricted Mobile Campus	Payroll
712829	Mitchell Patrick	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712830	Cochran Catherine	9/30/2024	5,387.92	Unrestricted Mobile Campus	Payroll
712831	Smith Bailey	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712832	Smith Kim	9/30/2024	1,000.00	Title 3 Cont Main Act IV 23-27	Payroll
712832	Smith Kim	9/30/2024	7,881.42	Unrestricted Mobile Campus	Payroll
712833	Dennis Tammy	9/30/2024	10,594.42	Unrestricted Mobile Campus	Payroll
712834	Hackworth Sylvester	9/30/2024	8,917.33	Unrestricted Mobile Campus	Payroll
712835	Lafitte Darline	9/30/2024	6,712.83	Unrestricted Mobile Campus	Payroll
712836	Peoples-Williams Tkeyan	9/30/2024	653.75	Unrestricted Mobile Campus	Payroll
712837	Roberts Kathleen	9/30/2024	9,686.33	Unrestricted Mobile Campus	Payroll
712838	Schlosser Elizabeth	9/30/2024	8,109.25	Unrestricted Mobile Campus	Payroll
712839	Simpson Amber	9/30/2024	653.75	Unrestricted Mobile Campus	Payroll
712840	Ford-Green Jason	9/30/2024	9,239.75	Unrestricted Mobile Campus	Payroll
712841	Cartwright Lauren	9/30/2024	5,251.83	Unrestricted Mobile Campus	Payroll
712842	Gamble Leslie	9/30/2024	4,861.50	Title 3 Cont Main Act II 23-27	Payroll
712843	Hayes Ellis Latonya	9/30/2024	5,923.17	Unrestricted Mobile Campus	Payroll
712844	Jackson Jabari	9/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712845	Mosley Simone	9/30/2024	5,665.92	Unrestricted Mobile Campus	Payroll
712846	Mulkey Kareem	9/30/2024	1,112.00	Unrestricted Mobile Campus	Payroll
712847	Prajea Suzy	9/30/2024	973.00	Unrestricted Mobile Campus	Payroll
712848	Shaw Amy	9/30/2024	7,027.89	Unrestricted Mobile Campus	Payroll
712849	Shepperson Stacey	9/30/2024	7,851.56	Unrestricted Mobile Campus	Payroll
712850	Willis Bridgette	9/30/2024	3,950.58	Title 3 Cont Main Act II 23-27	Payroll
712851	Humphries Falon	9/30/2024	4,979.67	Unrestricted Mobile Campus	Payroll
712852	Blakley Adams Rhonda	9/30/2024	5,043.67	AE - State Regular	Payroll
712853	Fisher Ontario	9/30/2024	5,007.00	AE - State Regular	Payroll
712854	Hall Tammy	9/30/2024	4,274.57	AE - State Regular	Payroll
712855	Hobbs Shamee	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712855	Hobbs Shamee	9/30/2024	7,706.08	AE-Federal Regular	Payroll
712856	James Kecia	9/30/2024	4,406.08	AE - State Regular	Payroll
712857	Johnson Terrance	9/30/2024	4,343.58	AE - State Regular	Payroll
712858	King Shanteria	9/30/2024	3,040.33	AE - State Regular	Payroll
712859	McCaine Odessa	9/30/2024	4,386.94	AE - State Regular	Payroll
712860	McCreary Rasta	9/30/2024	4,802.58	AE-Federal Regular	Payroll
712861	Pugh Connie	9/30/2024	3,232.55	AE-Federal Regular	Payroll
712862	Reese Patricia	9/30/2024	4,406.42	AE-Federal Regular	Payroll
712863	Webster Jonathan	9/30/2024	4,314.83	AE-Federal Regular	Payroll
712864	Williams James	9/30/2024	2,430.66	Unrestricted-Southwest Campus	Payroll
712864	Williams James	9/30/2024	3,819.90	AE - State Regular	Payroll
712865	Williams Harold	9/30/2024	5,616.58	Unrestricted-Southwest Campus	Payroll
712866	Black Diana	9/30/2024	4,597.58	Unrestricted Mobile Campus	Payroll
712867	Sheffield Ernest	9/30/2024	5,923.17	Unrestricted Mobile Campus	Payroll
712868	Turner Lester	9/30/2024	2,402.00	AE-Federal Regular	Payroll
712868	Turner Lester	9/30/2024	2,402.00	Unrestricted-Southwest Campus	Payroll
712869	Dickerson Wade	9/30/2024	7,180.11	Unrestricted-Carver Campus	Payroll
712870	Sterling Donald	9/30/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
712871	Coleman Sara	9/30/2024	6,905.67	Unrestricted Mobile Campus	Payroll
712872	Reese Paula	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712873	Rodgers Lachan	9/30/2024	1,890.00	Unrestricted-Southwest Campus	Payroll
712873	Rodgers Lachan	9/30/2024	5,643.00	Unrestricted-Carver Campus	Payroll
712874	Ward Latrace	9/30/2024	1,890.00	Unrestricted-Carver Campus	Payroll
712875	Douglas Henry	9/30/2024	5,685.75	Unrestricted-Carver Campus	Payroll
712876	Osborne Sheila	9/30/2024	525.00	Unrestricted-Carver Campus	Payroll
712877	Wilson Gabrielle	9/30/2024	6,990.67	Unrestricted-Carver Campus	Payroll
712878	McGallagher Hudson	9/30/2024	5,752.58	Unrestricted-Southwest Campus	Payroll
712879	Murray Christopher	9/30/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
712880	Bravi Natalie	9/30/2024	4,041.67	Unrestricted Shared Services	Payroll
712881	Hunter Erica	9/30/2024	4,970.92	Unrestricted-Southwest Campus	Payroll
712882	Allen Douglas	9/30/2024	6,076.32	Unrestricted-Southwest Campus	Payroll
712883	Allen Michael	9/30/2024	6,042.62	Unrestricted-Southwest Campus	Payroll
712884	Edwards Barry	9/30/2024	7,080.35	Unrestricted-Southwest Campus	Payroll
712885	McCollum Wade	9/30/2024	7,852.56	Unrestricted-Southwest Campus	Payroll
712886	Praytor Hugh	9/30/2024	11,918.67	Unrestricted-Southwest Campus	Payroll
712887	Simmons Kathy	9/30/2024	3,824.37	Unrestricted-Southwest Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712888	Wallace Bradley	9/30/2024	8,699.08	Unrestricted-Southwest Campus	Payroll
712889	Mauld Jerome	9/30/2024	4,869.42	Unrestricted-Carver Campus	Payroll
712890	Moore Terry	9/30/2024	4,970.92	Unrestricted-Carver Campus	Payroll
712891	Sheffield Demorio	9/30/2024	4,461.33	Unrestricted-Carver Campus	Payroll
712892	Taylor Jessie	9/30/2024	3,950.50	Unrestricted-Carver Campus	Payroll
712893	Stamps Daphne	9/30/2024	5,392.25	Unrestricted-Southwest Campus	Payroll
712894	Andry Shakebra	9/30/2024	3,040.67	Unrestricted-Southwest Campus	Payroll
712895	Davis Dewanda	9/30/2024	7,349.92	Unrestricted Mobile Campus	Payroll
712896	Gaither Melisa	9/30/2024	6,993.92	Unrestricted Shared Services	Payroll
712897	Greggs Artheldia	9/30/2024	21,064.00	Unrestricted Mobile Campus	Payroll
712898	Angle Courtney	9/30/2024	3,314.00	Unrestricted Shared Services	Payroll
712899	Baker Arianna	9/30/2024	3,921.58	Unrestricted Mobile Campus	Payroll
712900	Boykin Franklin	9/30/2024	7,892.00	Unrestricted Shared Services	Payroll
712901	Bradley Bryant	9/30/2024	6,079.83	Unrestricted Mobile Campus	Payroll
712902	Dosse Bullard Marilyn	9/30/2024	3,496.33	Unrestricted Shared Services	Payroll
712903	Forde Kendall	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712904	Lowe Veronica	9/30/2024	5,392.25	Unrestricted Shared Services	Payroll
712905	Payne Monica	9/30/2024	4,770.92	Unrestricted Shared Services	Payroll
712906	Watkins Cherry	9/30/2024	5,765.42	Title 3 Cont Main Act V 23-27	Payroll
712907	Glass Ginger	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712907	Glass Ginger	9/30/2024	1,500.00	Shared Service	Payroll
712907	Glass Ginger	9/30/2024	11,737.25	Title 3 Futures Main Activ II 20-21	Payroll
712908	Onukwuli Steven	9/30/2024	1,668.00	Unrestricted Mobile Campus	Payroll
712908	Onukwuli Steven	9/30/2024	7,516.58	Title 3 Cont Main Act VII 23-27	Payroll
712909	Brown Japorica	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712910	Daughtry Jeremy	9/30/2024	7,160.58	Title 3 Futures Main Act III 20-21	Payroll
712911	Hendley Beverly	9/30/2024	4,497.08	Title 3 Futures Main Act III 20-21	Payroll
712912	Little Carol	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712913	Summey Heather	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712915	Williams LePret	9/30/2024	4,861.50	Title 3 Futures Main Act III 20-21	Payroll
712916	Cunningham Terri	9/30/2024	3,951.42	Unrestricted Mobile Campus	Payroll
712917	Mickles Marsha	9/30/2024	7,753.44	Unrestricted Mobile Campus	Payroll
712918	Finley Britney	9/30/2024	789.20	Unrestricted Shared Services	Payroll
712918	Finley Britney	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712918	Finley Britney	9/30/2024	7,102.80	Title 3 Cont Main Act III 23-27	Payroll
712919	Gill Shermika	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712919	Gill Shermika	9/30/2024	4,861.50	AE - State Regular	Payroll
712920	Harris Daye Marisa	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712920	Harris Daye Marisa	9/30/2024	4,497.08	Title 3 Cont Main Act V 23-27	Payroll
712921	Love Yolanda	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712921	Love Yolanda	9/30/2024	4,497.08	Title 3 Cont Main Act V 23-27	Payroll
712922	May Mary	9/30/2024	4,223.83	Title 3 Continuation Act V 20-21	Payroll
712923	Mullen Theodore	9/30/2024	3,951.42	Title 3 Cont Main Act II 23-27	Payroll
712924	Perry Victoria	9/30/2024	7,591.58	Unrestricted Mobile Campus	Payroll
712925	Rowser Donjoli	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712925	Rowser Donjoli	9/30/2024	4,497.08	Title 3 Cont Main Act V 23-27	Payroll
712926	Thomas Justin	9/30/2024	4,314.83	Title 3 Cont Main Act II 23-27	Payroll
712927	Thomas Marandia	9/30/2024	4,132.67	Title 3 Cont Main Act V 23-27	Payroll
712928	Wallace Terri	9/30/2024	2,991.93	Title 3 Cont Main Act II 23-27	Payroll
712929	West Alecia	9/30/2024	3,131.83	Unrestricted Shared Services	Payroll
712930	Westry Marcia	9/30/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
712931	Berrong Jordyn	9/30/2024	8,445.92	Unrestricted Mobile Campus	Payroll
712932	French Rochelle	9/30/2024	5,767.17	Unrestricted Shared Services	Payroll
712933	Hunter Libya	9/30/2024	4,316.08	Unrestricted Mobile Campus	Payroll
712934	Yates Sinika	9/30/2024	3,314.00	Unrestricted Mobile Campus	Payroll
712935	McDonald Symantha	9/30/2024	5,316.42	Unrestricted Mobile Campus	Payroll
712936	Council Latanya	9/30/2024	5,392.25	Unrestricted Mobile Campus	Payroll
712937	Murphy Gloria	9/30/2024	4,224.75	Unrestricted-Southwest Campus	Payroll
712938	Owens Amanda	9/30/2024	5,392.25	Unrestricted Shared Services	Payroll
712939	Owens Melody	9/30/2024	2,585.17	Unrestricted Mobile Campus	Payroll
712940	Urbanek Philip	9/30/2024	8,960.33	Unrestricted Mobile Campus	Payroll
712941	Cunningham Cart	9/30/2024	11,070.66	Unrestricted Mobile Campus	Payroll
712942	Sykes Christiane	9/30/2024	3,131.83	Unrestricted Shared Services	Payroll
712943	Thomas-Williams Michelin	9/30/2024	4,224.08	Unrestricted Mobile Campus	Payroll
712944	Dedeaux Raven	9/30/2024	1,529.00	Unrestricted Mobile Campus	Payroll
712945	Emanuel Letariel	9/30/2024	8,215.67	Student Support Service	Payroll
712946	Gilkerson Erica	9/30/2024	7,349.92	Unrestricted-Southwest Campus	Payroll
712947	Hattenstein James	9/30/2024	8,062.25	Unrestricted Mobile Campus	Payroll
712948	Eager Trenton	9/30/2024	8,426.25	Unrestricted Mobile Campus	Payroll
712949	Meadows Monica	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712949	Meadows Monica	9/30/2024	6,815.92	Unrestricted-Southwest Campus	Payroll
712950	Keshock Nicole	9/30/2024	7,706.08	Unrestricted Mobile Campus	Payroll
712951	Pettaway Quinton	9/30/2024	3,131.50	Title 3 Cont Main Act VII 23-27	Payroll
712952	Wooten Keidrick	9/30/2024	10,404.58	Title 3 Cont Main Act VI 23-27	Payroll
712953	Dumas Sarah	9/30/2024	3,769.58	Unrestricted Shared Services	Payroll
712954	Giles Mamie	9/30/2024	8,587.92	Unrestricted Shared Services	Payroll
712955	Hudson Mary	9/30/2024	4,316.08	Unrestricted Shared Services	Payroll
712956	Pate April	9/30/2024	417.00	Unrestricted Mobile Campus	Payroll
712956	Pate April	9/30/2024	7,349.92	Unrestricted Shared Services	Payroll
712957	St Fleur Tina	9/30/2024	4,770.92	Unrestricted Shared Services	Payroll
712958	White Cynthia	9/30/2024	8,224.58	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712959	Williams Rhonda	9/30/2024	7,706.08	Unrestricted Shared Services	Payroll
712960	Parrish-Onukwuli Kenya	9/30/2024	7,892.00	Unrestricted Shared Services	Payroll
712961	Crenshaw Reginald	9/30/2024	8,754.58	Title 3 Cont Main Act VIII 23-27	Payroll
712962	Gable Laneeka	9/30/2024	4,133.75	Unrestricted Mobile Campus	Payroll
712963	Payne April	9/30/2024	5,589.75	Title 3 Cont Carver Act III 23-27	Payroll
712964	Bumpers Claude	9/30/2024	500.00	Unrestricted Mobile Campus	Payroll
712964	Bumpers Claude	9/30/2024	9,672.50	Title 3 Cont Main Act I 23-27	Payroll
712965	Johnson Brittany	9/30/2024	5,392.25	Title 3 Cont Main Act I 23-27	Payroll
712966	Purifoy Earl	9/30/2024	3,586.92	Title 3 Cont Main Act I 23-27	Payroll
712967	Williams Larry	9/30/2024	4,316.08	Unrestricted Mobile Campus	Payroll
712968	Steele Courtney	9/30/2024	7,892.00	Unrestricted Shared Services	Payroll
712969	Clark Halbert	9/30/2024	3,404.75	Unrestricted Mobile Campus	Payroll
712970	Harris Karen	9/30/2024	5,285.05	Unrestricted Mobile Campus	Payroll
712971	Hoyt Thaddeus	9/30/2024	4,724.24	Unrestricted Shared Services	Payroll
712972	James Nathaniel	9/30/2024	3,951.42	Unrestricted Mobile Campus	Payroll
712973	Patton Anthony	9/30/2024	4,316.08	Unrestricted Mobile Campus	Payroll
712974	Sullivan Prendis	9/30/2024	3,951.42	Unrestricted Mobile Campus	Payroll
712975	Vandiber Tonikos	9/30/2024	7,349.92	Unrestricted Mobile Campus	Payroll
712976	Warmack Venita	9/30/2024	3,759.71	Unrestricted Shared Services	Payroll
712977	Harrison Folayan	9/30/2024	973.00	Unrestricted Mobile Campus	Payroll
712977	Harrison Folayan	9/30/2024	5,196.08	Title 3 Cont Main Act VIII 23-27	Payroll
712978	Havens Stennett April	9/30/2024	10,369.83	Unrestricted Shared Services	Payroll
712979	Holder Kenney	9/30/2024	8,960.33	Unrestricted Mobile Campus	Payroll
712980	Wilson Kenneth	9/30/2024	3,586.92	Unrestricted-Southwest Campus	Payroll
712981	Pettway Lee	9/30/2024	3,496.33	Unrestricted Mobile Campus	Payroll
712982	Thomas Deborah	9/30/2024	3,860.58	Unrestricted Mobile Campus	Payroll
712983	Harris Adria	9/30/2024	8,183.92	Unrestricted Mobile Campus	Payroll
712984	Foster Terri	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712985	Smith Frank	9/30/2024	400.00	Unrestricted-Southwest Campus	Payroll
712986	Robinson April	9/30/2024	8,126.67	Unrestricted Mobile Campus	Payroll
712987	Bolds Wilfred	9/30/2024	507.50	Sp Pops-Shipfitting/Marine Electric	Payroll
712988	Williams Joseph	9/30/2024	600.00	Unrestricted Mobile Campus	Payroll
712989	Taylor Victoria	9/30/2024	834.00	Unrestricted Mobile Campus	Payroll
712989	Taylor Victoria	9/30/2024	4,587.75	Title 3 Futures Main Act III 20-21	Payroll
D0000362	Doodle AG	9/27/2024	3,240.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002654	Cunningham Carl	9/26/2024	141.22	Unrestricted Shared Services	Commercial Transportation - OS
!0002654	Cunningham Carl	9/26/2024	196.00	Unrestricted Shared Services	Conus (meals) - OS
!0002654	Cunningham Carl	9/26/2024	743.07	Unrestricted Shared Services	Lodging - OS
!0002655	Perry Victoria	9/26/2024	170.00	Unrestricted Shared Services	Mileage - IS
!0002656	Tenbergen Klaus	9/26/2024	266.76	Unrestricted Shared Services	Materials and Supplies - MS
!0002657	4Imprint Inc	9/26/2024	5,111.82	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002658	4Imprint Inc	9/26/2024	3,084.24	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002658	4Imprint Inc	9/26/2024	7,465.94	State LPN FUnds	Advertising & Promotions - OOS
!0002659	Air Masters Mechanical In	9/26/2024	9,416.01	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002660	Alabama Relocation Services	9/26/2024	1,945.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002661	Amazon Capital Services Inc	9/26/2024	727.88	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002661	Amazon Capital Services Inc	9/26/2024	2,183.42	Unrestricted Shared Services	Materials and Supplies - MS
!0002662	Bagby & Russell Electric Company Inc.	9/26/2024	79.29	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002663	Calagaz Printing Inc.	9/26/2024	3,774.66	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002664	CDW LLC	9/26/2024	759.04	Unrestricted Shared Services	Subscriptions - OOS
!0002665	CDW LLC	9/26/2024	2,321.67	Unrestricted Shared Services	Technology - non capitalized - MS
!0002666	CDW LLC	9/26/2024	7,364.57	Student Support Service	Technology - non capitalized - MS
!0002666	CDW LLC	9/26/2024	9,068.40	Unrestricted Shared Services	Technology - non capitalized - MS
!0002667	Cintas Corporation	9/26/2024	457.13	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002667	Cintas Corporation	9/26/2024	854.26	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002667	Cintas Corporation	9/26/2024	1,979.11	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002668	E & J Auto Repair	9/26/2024	5,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0002669	Gilmore Moving & Storage Inc	9/26/2024	136.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002670	Global Industries Inc.	9/26/2024	7,968.24	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002671	Gulf Coast Tours Inc.	9/26/2024	2,337.60	Unrestricted Mobile Campus	Other Travel Expenses - IS
!0002672	Gwin's Stationary & Engraving	9/26/2024	525.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002673	Hunter Security Inc.	9/26/2024	135.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002674	Imperial Dade Llc	9/26/2024	2,112.12	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002675	Laerdal Medical Corporation	9/26/2024	9,226.12	Unrestricted Mobile Campus	Professional Development - PS
!0002676	Midwest Library Service	9/26/2024	548.05	Title 3 Cont Carver Act I 23-27	Books - CE
!0002677	Publix Super Markets Inc	9/26/2024	302.65	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002678	Saints Security Llc	9/26/2024	4,665.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002679	Science Interactive Group LLC	9/26/2024	2,595.40	DE ACCSO	Materials and Supplies - MS
!0002680	Textbook Brokers Tanner	9/26/2024	493,030.68	Bookstore - Shared Services	Bookstore - AP
!0002681	Urnage Media	9/26/2024	7,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
116658	Charles Olivier	9/26/2024	549.45	Unrestricted Shared Services	Other Travel Expenses - OS
116658	Charles Olivier	9/26/2024	982.12	Unrestricted Shared Services	Lodging - OS
116659	Ecosouth Services of Mobile LLC	9/26/2024	390.07	Unrestricted-Southwest Campus	Other Contractual Services - PS
116659	Ecosouth Services of Mobile LLC	9/26/2024	438.83	Unrestricted-Carver Campus	Other Contractual Services - PS
116659	Ecosouth Services of Mobile LLC	9/26/2024	1,414.02	Unrestricted Mobile Campus	Other Contractual Services - PS
116662	Lowe's Home Centers Inc	9/26/2024	302.04	Unrestricted Mobile Campus	Materials and Supplies - MS
116665	Nature Indoors	9/26/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002627	Atwood Phyllis	9/25/2024	1,380.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002628	Leflore Burton	9/25/2024	1,500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002629	Lesueur Shelia	9/25/2024	600.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002630	Stamps Daphne	9/25/2024	209.54	Unrestricted-Southwest Campus	Mileage - IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002631	Steele Courtney	9/25/2024	96.79	Unrestricted Shared Services	Conus (meals) - IS
!0002631	Steele Courtney	9/25/2024	758.41	Unrestricted Shared Services	Lodging - IS
!0002632	4Imprint Inc	9/25/2024	561.20	AE - State Regular	Advertising & Promotions - OOS
!0002633	4Imprint Inc	9/25/2024	50.53	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002633	4Imprint Inc	9/25/2024	375.24	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
!0002633	4Imprint Inc	9/25/2024	2,760.60	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002634	Acro Service Corporation	9/25/2024	2,131.58	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002635	Airgas Inc	9/25/2024	3,652.18	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002635	Airgas Inc	9/25/2024	4,094.22	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002636	Amazon Capital Services Inc	9/25/2024	307.02	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002636	Amazon Capital Services Inc	9/25/2024	400.75	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS
!0002636	Amazon Capital Services Inc	9/25/2024	526.40	Unrestricted Shared Services	Materials and Supplies - MS
!0002636	Amazon Capital Services Inc	9/25/2024	1,935.95	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002636	Amazon Capital Services Inc	9/25/2024	2,721.47	AE - State Regular	Materials and Supplies - MS
!0002636	Amazon Capital Services Inc	9/25/2024	9,320.18	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002637	Bagby & Russell Electric Company Inc.	9/25/2024	3,231.59	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002638	Bis Office Systems LLC	9/25/2024	2,850.20	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002639	Carolina Biological Supply Co	9/25/2024	225.85	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002639	Carolina Biological Supply Co	9/25/2024	921.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002640	ConvergeOne Inc	9/25/2024	571.34	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002641	FedEx	9/25/2024	15.98	Unrestricted Shared Services	Postage - OOS
!0002641	FedEx	9/25/2024	23.13	Unrestricted Shared Services	Freight - OOS
!0002642	Gulf Coast Tours Inc.	9/25/2024	7,627.70	Unrestricted Shared Services	Commercial Transportation - OS
!0002643	Imperial Dade Llc	9/25/2024	980.84	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002643	Imperial Dade Llc	9/25/2024	1,136.82	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002644	L&W Supply Corporation	9/25/2024	168.77	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002645	LBP Interpreting Inc	9/25/2024	2,071.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002646	Mobile Mechanical Services Inc.	9/25/2024	751.64	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002647	Publix Super Markets Inc	9/25/2024	316.11	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002647	Publix Super Markets Inc	9/25/2024	372.06	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002648	Rogers & Willard Inc.	9/25/2024	30,761.83	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0002648	Rogers & Willard Inc.	9/25/2024	114,472.05	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002648	Rogers & Willard Inc.	9/25/2024	355,658.99	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002649	Roto Rooter	9/25/2024	1,010.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002650	Singer H & R	9/25/2024	1,025.04	Unexpended Plant Southwest Campus	Maintenance & Repairs - OOS
!0002650	Singer H & R	9/25/2024	10,748.66	T3 SAFRA Carver Activity I 19-20	Improvements - Other - CE
!0002650	Singer H & R	9/25/2024	121,875.00	R&R Carver Campus	Maintenance & Repairs - OOS
!0002651	Snap-On Incorporated	9/25/2024	28,027.76	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002652	W.W. Grainger Inc.	9/25/2024	11,620.48	Vocational Ed/CTE-	Materials and Supplies - MS
!0002653	WEX BANK	9/25/2024	274.01	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0002653	WEX BANK	9/25/2024	381.06	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002653	WEX BANK	9/25/2024	925.57	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002653	WEX BANK	9/25/2024	1,525.07	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0002653	WEX BANK	9/25/2024	3,647.43	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
116649	ACCS Human Resources Management Association	9/25/2024	450.00	Unrestricted Shared Services	Registration Fees- IS
116650	American Academy Holdings LLC	9/25/2024	1,669.90	Unrestricted Mobile Campus	Materials and Supplies - MS
116651	AT&T Corp.	9/25/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
116652	AT&T Corp.	9/25/2024	571.23	Unrestricted Mobile Campus	Landline Phones - UC
116652	AT&T Corp.	9/25/2024	1,600.00	Unrestricted Shared Services	Landline Phones - UC
116653	Bravi Natalie	9/25/2024	51.91	Unrestricted Shared Services	Conus (meals) - IS
116653	Bravi Natalie	9/25/2024	515.89	Unrestricted Shared Services	Lodging - IS
116654	Infirmary Occupational HI	9/25/2024	1,402.00	AE - State Regular	Other Contractual Services - PS
116655	Sheffield Demorio	9/25/2024	18.42	Unrestricted-Carver Campus	Materials and Supplies - MS
D0000357	Regions Bank	9/23/2024	(837.82)	Unrestricted Shared Services	Materials and Supplies - MS
D0000357	Regions Bank	9/23/2024	35.30	Student Support Service	Technology - non capitalized - MS
D0000357	Regions Bank	9/23/2024	56.61	Student Support Service	Materials and Supplies - MS
D0000357	Regions Bank	9/23/2024	88.94	Unrestricted Shared Services	Conus (meals) - IS
D0000357	Regions Bank	9/23/2024	100.00	Unrestricted Mobile Campus	Other Contractual Services - PS
D0000357	Regions Bank	9/23/2024	200.00	ALAMAP Grant 2020	Other Travel Expenses - IS
D0000357	Regions Bank	9/23/2024	275.00	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000357	Regions Bank	9/23/2024	313.69	Student Support Service	Equipment - non capitalized - MS
D0000357	Regions Bank	9/23/2024	540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000357	Regions Bank	9/23/2024	892.98	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000357	Regions Bank	9/23/2024	1,038.40	Unrestricted Mobile Campus	Culinary Consumables
D0000357	Regions Bank	9/23/2024	1,245.00	Vocational Ed/CTE-	Commercial Transportation - OS
D0000357	Regions Bank	9/23/2024	1,610.73	Unrestricted Mobile Campus	Commercial Transportation - OS
D0000357	Regions Bank	9/23/2024	1,938.00	Unrestricted-Carver Campus	Materials and Supplies - MS
D0000358	Regions Bank	9/23/2024	411.68	Unrestricted Shared Services	Mileage - OS
D0000358	Regions Bank	9/23/2024	1,348.02	Unrestricted Shared Services	Materials and Supplies - MS
D0000359	Regions Financial Corporation	9/23/2024	149.82	Unrestricted Shared Services	Subscriptions - OOS
D0000359	Regions Financial Corporation	9/23/2024	425.95	Unrestricted Shared Services	Commercial Transportation - OS
D0000359	Regions Financial Corporation	9/23/2024	756.94	Unrestricted Shared Services	Materials and Supplies - MS
D0000359	Regions Financial Corporation	9/23/2024	1,147.91	Unrestricted Shared Services	Equipment - non capitalized - MS
D0000359	Regions Financial Corporation	9/23/2024	2,067.83	Unrestricted Mobile Campus	Other Travel Expenses - OS
!0002616	Brislin Henry	9/19/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002617	Amazon Capital Services Inc	9/19/2024	454.40	Unrestricted Shared Services	Materials and Supplies - MS
!0002617	Amazon Capital Services Inc	9/19/2024	983.92	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002617	Amazon Capital Services Inc	9/19/2024	3,442.47	AE - State Regular	Materials and Supplies - MS
!0002617	Amazon Capital Services Inc	9/19/2024	4,968.12	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002618	BSN Sports LLC	9/19/2024	1,510.50	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002618	BSN Sports LLC	9/19/2024	3,095.20	Unrestricted-Southwest Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002619	Dot Com Plus Llc	9/19/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002620	Imperial Dade Llc	9/19/2024	3,086.81	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002621	J Payne Organization	9/19/2024	3,413.00	T3 SAFRA Main Activity II 19-20	Maintenance & Repairs - OOS
!0002622	L&W Supply Corporation	9/19/2024	348.80	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002623	Midwest Library Service	9/19/2024	115.41	Unrestricted Shared Services	Books - CE
!0002623	Midwest Library Service	9/19/2024	1,140.67	Title 3 Cont Carver Act I 23-27	Books - CE
!0002624	Photoholix Photobooth	9/19/2024	400.00	Student Support Service	Materials and Supplies - MS
!0002625	Roto Rooter	9/19/2024	224.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002626	Textbook Brokers Tanner	9/19/2024	101,123.72	Bookstore - Shared Services	Bookstore - AP
116592	AT&T Mobility II LLC	9/19/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
116592	AT&T Mobility II LLC	9/19/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
116592	AT&T Mobility II LLC	9/19/2024	105.94	Unrestricted Shared Services	Internet - UC
116592	AT&T Mobility II LLC	9/19/2024	402.44	Unrestricted Shared Services	Wireless Phones - UC
116592	AT&T Mobility II LLC	9/19/2024	1,189.19	AE-Federal Regular	Internet - UC
116597	Charles Olivier	9/19/2024	280.45	Unrestricted Shared Services	Materials and Supplies - MS
116611	Harwell & Company LLC	9/19/2024	200.00	Unrestricted Shared Services	Skills Training Division - SS
116612	Havens Stennett April	9/19/2024	55.11	Unrestricted Shared Services	Conus (meals) - IS
116612	Havens Stennett April	9/19/2024	547.64	Unrestricted Shared Services	Lodging - IS
116616	Inceptia	9/19/2024	27.50	Unrestricted Shared Services	Other Contractual Services - PS
116624	Mobile Area Water and Sewer System	9/19/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC
116624	Mobile Area Water and Sewer System	9/19/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
116624	Mobile Area Water and Sewer System	9/19/2024	18,674.38	Unrestricted Mobile Campus	Water & Sewer - UC
116627	NACADA	9/19/2024	95.00	Title 3 Cont Main Act IV 23-27	Memberships - PS
116633	R. Carter & Associates Inc	9/19/2024	456.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
116633	R. Carter & Associates Inc	9/19/2024	546.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
116633	R. Carter & Associates Inc	9/19/2024	2,227.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116641	Southern Red Rock Llc	9/19/2024	2,565.10	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002583	McDonald Symentha	9/18/2024	911.56	Unrestricted Shared Services	Materials and Supplies - MS
!0002584	Rencher Alexandria	9/18/2024	1,500.00	Volleyball Booster	Deposits Held for Others - Agency
!0002585	4Imprint Inc	9/18/2024	1,877.12	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002585	4Imprint Inc	9/18/2024	6,762.95	Unrestricted Shared Services	Materials and Supplies - MS
!0002586	Air Specialty Inc	9/18/2024	226.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002587	Airgas Inc	9/18/2024	4,094.22	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002588	Amazon Capital Services Inc	9/18/2024	199.64	Unrestricted-Southwest Campus	Grants Awards and Prizes - OOS
!0002588	Amazon Capital Services Inc	9/18/2024	1,175.79	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002588	Amazon Capital Services Inc	9/18/2024	1,410.03	AE - State Regular	Materials and Supplies - MS
!0002588	Amazon Capital Services Inc	9/18/2024	1,476.30	Unrestricted Shared Services	Materials and Supplies - MS
!0002588	Amazon Capital Services Inc	9/18/2024	1,762.96	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002588	Amazon Capital Services Inc	9/18/2024	1,998.42	Succ	Materials and Supplies - MS
!0002588	Amazon Capital Services Inc	9/18/2024	2,663.13	Vocational Ed/CTE-	Materials and Supplies - MS
!0002588	Amazon Capital Services Inc	9/18/2024	2,978.62	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002588	Amazon Capital Services Inc	9/18/2024	4,205.16	Unrestricted-Carver Campus	Equipment - non capitalized - MS
!0002589	Bay Landscaping Inc	9/18/2024	242.27	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002590	BSN Sports LLC	9/18/2024	3,505.14	Volleyball Booster	Deposits Held for Others - Agency
!0002590	BSN Sports LLC	9/18/2024	3,953.80	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002591	C Spire	9/18/2024	15,425.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002592	Carolina Biological Supply Co	9/18/2024	1,190.20	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002593	Cintas Corporation	9/18/2024	854.26	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002594	Comcast Cablevision	9/18/2024	157.97	Unrestricted Shared Services	Cable - UC
!0002595	Comcast Cablevision	9/18/2024	531.24	Unrestricted-Southwest Campus	Cable - UC
!0002596	Dot Com Plus Llc	9/18/2024	3,437.50	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002597	Ferguson Enterprises LLC	9/18/2024	263.92	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002598	GALA-TV	9/18/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002599	Hand Arendall Harrison Sale LLC	9/18/2024	2,775.00	Unrestricted Shared Services	Legal Services - PS
!0002600	Hill Manufacturing Co	9/18/2024	979.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002601	Hunter Security Inc.	9/18/2024	1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002602	Image360 Daphne	9/18/2024	960.75	Unrestricted Shared Services	Materials and Supplies - MS
!0002602	Image360 Daphne	9/18/2024	1,921.50	Unrestricted Shared Services	Other Contractual Services - PS
!0002603	J Payne Organization	9/18/2024	14,825.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002604	Kajeet Inc	9/18/2024	12,331.65	Unrestricted Shared Services	Other Contractual Services - PS
!0002605	LBP Interpreting Inc	9/18/2024	14,152.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002606	Nearpod LLC	9/18/2024	4,500.00	AE - State Regular	Technology - non capitalized - MS
!0002607	Saints Security Llc	9/18/2024	4,785.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002608	Strategic 3D Solutions Inc.	9/18/2024	9,999.00	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002609	Textbook Brokers Tanner	9/18/2024	7,717.50	DE ACCSO	Scholarship and Waivers - SW
!0002610	TM Truck Service	9/18/2024	1,100.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002611	Toshiba Amer Bus Solu Inc	9/18/2024	74.87	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS
!0002612	Victory Professional Development Center	9/18/2024	8,500.00	AE - State Regular	Other Contractual Services - PS
!0002613	W.W. Grainger Inc.	9/18/2024	2,825.94	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002614	WALA-TV	9/18/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002615	White-Spunner ConstructionLLC	9/18/2024	52,470.48	Unexpended Plant Shared Services	Construction in Progress - CE
116576	Alabama Orthopaedic	9/17/2024	1,005.63	Unrestricted Shared Services	Other Contractual Services - PS
116577	AT&T Corp.	9/17/2024	1,170.97	Unrestricted Mobile Campus	Landline Phones - UC
116580	Comcast Cablevision	9/17/2024	457.59	Unrestricted Shared Services	Cable - UC
116581	Electro-Mech Scoreboard Company	9/17/2024	1,680.00	Unrestricted Shared Services	Equipment - non capitalized - MS
116585	Moe's Original BBQ Downtown LLC	9/17/2024	786.50	Unrestricted Shared Services	Culinary Consumables
116589	The Association For The Promotion of Campus Activities	9/17/2024	299.00	Unrestricted Shared Services	Memberships - PS
!0002563	Padgett Shaminque	9/13/2024	750.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002564	Slay Carolyn	9/13/2024	250.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002565	AdamsIP LLC	9/13/2024	1,440.00	Unrestricted Shared Services	Legal Services - PS
!0002566	Air Masters Mechanical In	9/13/2024	120.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002567	Amazon Capital Services Inc	9/13/2024	530.72	Volleyball Booster	Deposits Held for Others - Agency
!0002567	Amazon Capital Services Inc	9/13/2024	891.17	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002567	Amazon Capital Services Inc	9/13/2024	935.44	AE - State Regular	Materials and Supplies - MS
!0002567	Amazon Capital Services Inc	9/13/2024	1,733.53	Unrestricted Shared Services	Materials and Supplies - MS
!0002567	Amazon Capital Services Inc	9/13/2024	5,520.45	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0002567	Amazon Capital Services Inc	9/13/2024	7,037.23	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002568	E & J Auto Repair	9/13/2024	5,400.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0002569	Instructure Inc.	9/13/2024	24,000.00	Title 3 Cont Main Act VI 23-27	Technology \$5K to \$25K - CE
!0002570	Masset Supply Company	9/13/2024	1,280.22	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002570	Masset Supply Company	9/13/2024	5,490.59	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002571	McAlee's Office Furniture Company Inc.	9/13/2024	576.95	Title 3 Futures Main Acti I 20-21	Materials and Supplies - MS
!0002572	Nelnet Servicing LLC	9/13/2024	2,602.81	Unrestricted Shared Services	Student Loans - AR
!0002573	Ovid Technologies Inc.	9/13/2024	12,409.00	Unrestricted Shared Services	Subscriptions - OOS
!0002574	Paa104 Llc	9/13/2024	10,999.53	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002575	Pocket Nurse Enterprises Inc.	9/13/2024	1,520.04	Vocational Ed/CTE-	Materials and Supplies - MS
!0002576	Rogers & Willard Inc.	9/13/2024	165,573.15	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002577	Saints Security Llc	9/13/2024	4,740.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002578	Say Cheese Inc	9/13/2024	152.29	On-Job-Training ALDOT	Culinary Consumables
!0002578	Say Cheese Inc	9/13/2024	172.86	Unrestricted Mobile Campus	Culinary Consumables
!0002579	Strachan Services Inc	9/13/2024	7,062.18	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002580	Thomas Roofing Co. Inc	9/13/2024	6,497.01	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002581	Thurgood Marshall College Fund	9/13/2024	1,250.00	Unrestricted Shared Services	Memberships - PS
!0002582	W.W. Grainger Inc.	9/13/2024	4,668.44	Labor Force Participation (ICI)	Equipment - non capitalized - MS
116549	Alabama Community College System	9/13/2024	10,620.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
116549	Alabama Community College System	9/13/2024	53,100.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
116552	Carr Riggs & Ingram LLC	9/13/2024	2,800.00	Unrestricted Shared Services	Materials and Supplies - MS
116553	Continental Service Group LLC	9/13/2024	137.80	Unrestricted Shared Services	Other Contractual Services - PS
116561	Metals USA	9/13/2024	1,206.75	Labor Force Participation (ICI)	Materials and Supplies - MS
116562	Mob Cnty Wtr Swr	9/13/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
116563	Mobile Area Water and Sewer System	9/13/2024	1,155.64	Unrestricted-Southwest Campus	Water & Sewer - UC
116567	Osborne Sheila	9/13/2024	12.31	Unrestricted-Carver Campus	Materials and Supplies - MS
116572	Sally Beauty Holdings Inc	9/13/2024	(214.38)	Unrestricted Shared Services	Materials and Supplies - MS
116572	Sally Beauty Holdings Inc	9/13/2024	850.56	Unrestricted-Southwest Campus	Materials and Supplies - MS
116572	Sally Beauty Holdings Inc	9/13/2024	1,538.93	Unrestricted-Carver Campus	Materials and Supplies - MS
116574	State of Alabama	9/13/2024	900.00	Unrestricted Shared Services	Other Contractual Services - PS
116302	Innovation Portal Inc.	9/11/2024	200.00	Unrestricted Shared Services	Other Contractual Services - PS
116500	Training for Business & Industry (TEBIN)	9/11/2024	100.00	Unrestricted Mobile Campus	Registration Fees- IS
!0002553	Air Masters Mechanical In	9/9/2024	7,956.07	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002554	Airgas Inc	9/9/2024	2,069.34	Unrestricted-Carver Campus	Short-Term Equipment Rentals - OOS
!0002554	Airgas Inc	9/9/2024	5,741.80	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002555	Amazon Capital Services Inc	9/9/2024	113.94	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002555	Amazon Capital Services Inc	9/9/2024	738.66	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002555	Amazon Capital Services Inc	9/9/2024	1,212.68	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002555	Amazon Capital Services Inc	9/9/2024	1,576.83	Unrestricted Shared Services	Materials and Supplies - MS
!0002555	Amazon Capital Services Inc	9/9/2024	2,756.18	Volleyball Booster	Deposits Held for Others - Agency
!0002556	Bagby Russell Electric In	9/9/2024	2,586.00	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002557	Bama Pest Control Inc	9/9/2024	1,201.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002558	Byrd Surveying	9/9/2024	4,200.00	Unrestricted Shared Services	Other Professional Fees - PS
!0002559	Cintas Corporation	9/9/2024	457.13	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002559	Cintas Corporation	9/9/2024	2,575.55	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002560	Comcast Cablevision	9/9/2024	134.90	AE-Federal Regular	Internet - UC
!0002561	Downtown Car Care Inc.	9/9/2024	979.80	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002562	F.A. Davis Company	9/9/2024	4,942.00	Unrestricted Mobile Campus	Equipment - non capitalized - MS
116128	Auto-Owners Insurance	9/9/2024	16,014.59	Unrestricted Mobile Campus	Insurance and Bonding - PS
D0000354	Regions Bank	9/9/2024	(2,490.00)	Vocational Ed/CTE-	Commercial Transportation - OS
D0000354	Regions Bank	9/9/2024	25.00	Unrestricted Shared Services	Bank Card Fees - PS
D0000354	Regions Bank	9/9/2024	50.00	Unrestricted-Southwest Campus	Bank Card Fees - PS
D0000354	Regions Bank	9/9/2024	100.00	Unrestricted Mobile Campus	Bank Card Fees - PS
D0000354	Regions Bank	9/9/2024	132.87	Student Support Service	Conus (meals) - IS
D0000354	Regions Bank	9/9/2024	133.43	Student Support Service	Commercial Transportation - OS
D0000354	Regions Bank	9/9/2024	150.00	Unrestricted Mobile Campus	Other Contractual Services - PS
D0000354	Regions Bank	9/9/2024	217.27	Student Support Service	Conus (meals) - OS
D0000354	Regions Bank	9/9/2024	1,262.10	Basketball	Deposits Held for Others - Agency
D0000354	Regions Bank	9/9/2024	2,563.03	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000354	Regions Bank	9/9/2024	2,827.14	Student Support Service	Lodging - OS
D0000354	Regions Bank	9/9/2024	3,810.06	Student Support Service	Other Travel Expenses - IS
D0000355	Regions Bank	9/9/2024	225.00	Unrestricted Mobile Campus	Other Contractual Services - PS
D0000355	Regions Bank	9/9/2024	1,250.00	Unrestricted Shared Services	Materials and Supplies - MS
D0000355	Regions Bank	9/9/2024	3,825.00	Unrestricted Shared Services	Registration Fees- OS
D0000356	Regions Financial Corporation	9/9/2024	44.51	Unrestricted Shared Services	Taxes & Licenses - OOS
D0000356	Regions Financial Corporation	9/9/2024	129.75	Unrestricted Shared Services	Memberships - PS
D0000356	Regions Financial Corporation	9/9/2024	257.02	Unrestricted Shared Services	Registration Fees- IS
D0000356	Regions Financial Corporation	9/9/2024	300.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
D0000356	Regions Financial Corporation	9/9/2024	396.00	AE - State Regular	Other Contractual Services - PS
D0000356	Regions Financial Corporation	9/9/2024	492.50	Unrestricted Shared Services	Registration Fees- OS
D0000356	Regions Financial Corporation	9/9/2024	1,052.38	Unrestricted Shared Services	Commercial Transportation - OS
!0002507	Bristlin Henry	9/6/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002508	Douglas Henry	9/6/2024	80.11	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002509	Ikner Ronnie	9/6/2024	974.94	Unrestricted Shared Services	Other Contractual Services - PS
!0002510	Steele Courtney	9/6/2024	43.66	Unrestricted Shared Services	Conus (meals) - IS
!0002510	Steele Courtney	9/6/2024	48.68	Unrestricted Shared Services	Commercial Transportation - OS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002510	Steele Courtney	9/6/2024	137.99	Unrestricted Shared Services	Conus (meals) - OS
!0002510	Steele Courtney	9/6/2024	340.66	Unrestricted Shared Services	Lodging - IS
!0002510	Steele Courtney	9/6/2024	431.57	Unrestricted Shared Services	Lodging - OS
!0002511	Tenbergen Klaus	9/6/2024	111.80	Unrestricted Shared Services	Conus (meals) - IS
!0002512	Acro Service Corporation	9/6/2024	1,172.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002513	ACT Inc	9/6/2024	1,727.00	AE - State Regular	Other Contractual Services - PS
!0002514	Advanced Insurance Resources Inc	9/6/2024	532.00	Unrestricted-Southwest Campus	Insurance and Bonding - PS
!0002515	Air Masters Mechanical In	9/6/2024	22,444.25	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002516	Airgas Inc	9/6/2024	173.96	DE ACCSO	Materials and Supplies - MS
!0002516	Airgas Inc	9/6/2024	295.40	Labor Force Participation (ICI)	Materials and Supplies - MS
!0002517	Alabama Power Company	9/6/2024	45,864.23	Unrestricted-Carver Campus	Electricity - UC
!0002517	Alabama Power Company	9/6/2024	49,882.37	Unrestricted-Southwest Campus	Electricity - UC
!0002517	Alabama Power Company	9/6/2024	183,962.12	Unrestricted Mobile Campus	Electricity - UC
!0002518	Alabama Relocation Services	9/6/2024	3,890.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002519	All Over Janitorial Services Inc.	9/6/2024	4,848.92	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002519	All Over Janitorial Services Inc.	9/6/2024	7,758.24	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002519	All Over Janitorial Services Inc.	9/6/2024	28,192.84	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002520	Amazon Capital Services Inc	9/6/2024	89.76	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002521	Bama Pest Control Inc	9/6/2024	1,201.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002522	Bis Office Systems LLC	9/6/2024	1,468.53	Unrestricted Shared Services	Other Contractual Services - PS
!0002523	Calagaz Printing Inc.	9/6/2024	599.21	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002523	Calagaz Printing Inc.	9/6/2024	1,211.18	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002524	CDW LLC	9/6/2024	36,206.69	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002525	De Lage Landen Fin Svc	9/6/2024	5,038.53	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002526	Display Gallery Inc.	9/6/2024	137.50	Unrestricted Shared Services	Materials and Supplies - MS
!0002527	Elevate Healthcare Inc.	9/6/2024	4,611.99	Unrestricted Mobile Campus	Subscriptions - OOS
!0002527	Elevate Healthcare Inc.	9/6/2024	30,235.01	State LPN FUnds	Other Contractual Services - PS
!0002528	Elsevier Inc.	9/6/2024	12,876.00	State LPN FUnds	Subscriptions - OOS
!0002529	Goodwyn Mills Cawood LLC	9/6/2024	7,245.00	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002530	Gulf Coast Tours Inc.	9/6/2024	795.00	Unrestricted Mobile Campus	Other Travel Expenses - OS
!0002531	Gulf Services Contracting Inc	9/6/2024	20,208.00	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002532	Hand Arendall Harrison Sale LLC	9/6/2024	450.00	Unrestricted Shared Services	Legal Services - PS
!0002533	iHeartMedia Entertainment Inc	9/6/2024	3,421.54	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002534	Manufacturing Skill Standards Council	9/6/2024	860.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002535	McKesson Medical-Surgical Government Solutions LLC	9/6/2024	1,044.48	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002536	MW Rogers Construction Company LLC	9/6/2024	12,000.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002537	Office Depot	9/6/2024	19.99	Unrestricted Shared Services	Materials and Supplies - MS
!0002537	Office Depot	9/6/2024	192.09	Title 3 Cont Main Act I 23-27	Materials and Supplies - MS
!0002538	Persons Service Co Llc	9/6/2024	50,919.96	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002539	Physical Medical Solutions LLC	9/6/2024	95.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002540	Pocket Nurse Enterprises Inc.	9/6/2024	2,960.85	Vocational Ed/CTE-	Materials and Supplies - MS
!0002540	Pocket Nurse Enterprises Inc.	9/6/2024	9,637.92	Respiratory Care Therapist Program	Furniture and Equip \$5K - \$25K - CE
!0002541	Saints Security Llc	9/6/2024	9,637.50	Unrestricted Shared Services	Other Contractual Services - PS
!0002542	Say Cheese Inc	9/6/2024	149.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002543	Skill Survey Inc	9/6/2024	3,600.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
!0002544	Snap-On Incorporated	9/6/2024	1,729.10	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002545	T-Mobile USA Inc.	9/6/2024	8,983.72	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002546	Toshiba Amer Bus Solu Inc	9/6/2024	6.29	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002546	Toshiba Amer Bus Solu Inc	9/6/2024	25.24	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS
!0002547	TouchNet Information Systems Inc	9/6/2024	1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
!0002548	Trane US Inc	9/6/2024	2,307.69	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002549	Turfwell Athletic Fields LLC	9/6/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002550	W.W. Grainger Inc.	9/6/2024	1,908.47	Vocational Ed/CTE-	Materials and Supplies - MS
!0002550	W.W. Grainger Inc.	9/6/2024	4,028.43	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002551	White-Spinner ConstructionLLC	9/6/2024	12,996.76	Unexpended Plant Shared Services	Construction in Progress - CE
!0002552	Zoom Video Communications Inc	9/6/2024	18,000.00	Unrestricted Shared Services	Subscriptions - OOS
116095	ACCS Information Services Association	9/5/2024	975.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
116096	Alabama Deans of Student Affairs Association	9/5/2024	65.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
116097	Alabama Power Company	9/5/2024	3,703.36	Unrestricted Mobile Campus	Electricity - UC
116098	Andrews Christopher	9/5/2024	60.00	Unrestricted Shared Services	Other Professional Fees - PS
116099	Anytime Storage	9/5/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
116100	AT&T Corp.	9/5/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
116101	Bay Gourmet LLC	9/5/2024	1,150.00	Student Support Service	Short-Term Building Rentals - OOS
116101	Bay Gourmet LLC	9/5/2024	3,280.00	Student Support Service	Culinary Consumables
116102	Brighter Booth	9/5/2024	12,945.00	Impact Foundation Grant	Furniture and Equip \$5K - \$25K - CE
116104	Cc's Classic Catering Llc	9/5/2024	700.00	Unrestricted-Southwest Campus	Culinary Consumables
116105	Chic Fil - A Dauphin St.	9/5/2024	495.00	Unrestricted Shared Services	Culinary Consumables
116106	Cutting Edge Automotive	9/5/2024	1,046.30	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
116107	DiaMedical USA Equipment LLC	9/5/2024	27.90	Unrestricted Mobile Campus	Equipment - non capitalized - MS
116110	Friendship Comm Dev Corp	9/5/2024	1,192.00	AE - State Regular	Short-Term Building Rentals - OOS
116114	L & O Greek Specialties	9/5/2024	1,310.00	Unrestricted Shared Services	Materials and Supplies - MS
116115	Mobile Fixture & Equipment Co. Inc.	9/5/2024	2,018.00	Title 3 Futures Carver Act 1 20-21	Equipment - non capitalized - MS
116119	Par Fore Golf Tours LLC	9/5/2024	4,008.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
116122	Smith Sand Inc.	9/5/2024	477.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
116123	State of Alabama	9/5/2024	225.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116124	State of Alabama	9/5/2024	450.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116125	Swe Inc	9/5/2024	470.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116126	Volt Athletics Inc	9/5/2024	1,100.00	Unrestricted-Southwest Campus	Subscriptions - OOS
!0002488	Atwood Phyllis	8/30/2024	1,160.00	Labor Force Participation (ICI)	Instructional Salaries(Temp/PT)-SW
!0002489	Mooney Lalette	8/30/2024	1,625.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002490	Rodgers Lachan	8/30/2024	722.41	Vocational Ed/CTE-	Commercial Transportation - OS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002491	Sewell Devinior	8/30/2024	3,250.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002492	Slay Carolyn	8/30/2024	1,250.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002493	Wyatt Christopher	8/30/2024	1,625.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002494	Wyatt Latoria	8/30/2024	3,250.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002495	Masset Supply Company	8/30/2024	2,716.61	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002495	Masset Supply Company	8/30/2024	3,806.92	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002495	Masset Supply Company	8/30/2024	5,953.86	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002496	Office Depot	8/30/2024	249.79	Title 3 Cont Main Act I 23-27	Materials and Supplies - MS
!0002496	Office Depot	8/30/2024	1,023.05	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002497	Phi Theta Kappa	8/30/2024	65.00	Unrestricted Mobile Campus	Registration Fees - IS
!0002498	Physical Medical Solutions LLC	8/30/2024	170.00	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002499	Pocket Nurse Enterprises Inc.	8/30/2024	418.26	Vocational Ed/CTE-	Materials and Supplies - MS
!0002499	Pocket Nurse Enterprises Inc.	8/30/2024	1,278.98	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002500	Publix Super Markets Inc	8/30/2024	808.43	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002501	Snap-On Incorporated	8/30/2024	16,497.50	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002502	Sysco Gulf Coast LLC	8/30/2024	3,169.22	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002503	Thompson Tractor Company	8/30/2024	1,817.33	On-Job-Training ALDOT	Short-Term Equipment Rentals - OOS
!0002503	Thompson Tractor Company	8/30/2024	2,582.00	On-Job-Training ALDOT	Materials and Supplies - MS
!0002504	W.W. Grainger Inc.	8/30/2024	414.72	Vocational Ed/CTE-	Materials and Supplies - MS
!0002504	W.W. Grainger Inc.	8/30/2024	2,468.41	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002505	WALA-TV	8/30/2024	550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002506	WTBM TV	8/30/2024	3,210.00	Unrestricted Shared Services	Advertising & Promotions - OOS
116086	Dickerson Wade	8/30/2024	826.95	Vocational Ed/CTE-	Commercial Transportation - OS
116087	Nature Indoors	8/30/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116088	NJCAA Coaches Association Inc	8/30/2024	5,400.00	Unrestricted Shared Services	Memberships - PS
116089	Rotary International	8/30/2024	250.00	Unrestricted Shared Services	Memberships - PS
116090	Sam's Club	8/30/2024	202.50	Unrestricted Shared Services	Materials and Supplies - MS
116091	Sam's Club	8/30/2024	218.69	Unrestricted Mobile Campus	Culinary Consumables
116091	Sam's Club	8/30/2024	403.74	Unrestricted Shared Services	Culinary Consumables
116092	Saraland Chamber Commerce	8/30/2024	300.00	Unrestricted Mobile Campus	Registration Fees - IS
116093	SPIRE GULF INC.	8/30/2024	1,324.86	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
116093	SPIRE GULF INC.	8/30/2024	1,520.84	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
116093	SPIRE GULF INC.	8/30/2024	5,504.08	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
116094	Williams Harold	8/30/2024	737.31	Vocational Ed/CTE-	Commercial Transportation - IS
700294	Johnson Terrance	8/30/2024	4,191.67	AE - State Regular	Payroll
700295	Campbell Madison	8/30/2024	720.07	Unrestricted Shared Services	Payroll
712417	Banks Janise	8/30/2024	2,030.00	Unrestricted Mobile Campus	Payroll
712418	Bradley Kytara	8/30/2024	35.00	Unrestricted Mobile Campus	Payroll
712419	Brown-Johnson Lashawndree	8/30/2024	3,080.00	Unrestricted Mobile Campus	Payroll
712420	Byrd Chelsea	8/30/2024	1,470.00	Unrestricted Mobile Campus	Payroll
712421	Chambers Vivian	8/30/2024	4,523.75	Unrestricted Mobile Campus	Payroll
712422	Chiwembu Tisungane	8/30/2024	4,095.00	Unrestricted Mobile Campus	Payroll
712423	Davis Stacey	8/30/2024	1,785.00	Unrestricted Mobile Campus	Payroll
712424	Edwards Jamira	8/30/2024	1,470.00	Unrestricted Mobile Campus	Payroll
712425	Goler Angelia	8/30/2024	2,257.50	Unrestricted Mobile Campus	Payroll
712426	Jackson Taronya	8/30/2024	1,382.50	Unrestricted Mobile Campus	Payroll
712427	Jareau Anitra	8/30/2024	2,047.50	Unrestricted Mobile Campus	Payroll
712428	Jones Danielle	8/30/2024	96.25	Unrestricted Mobile Campus	Payroll
712429	Perry Emma	8/30/2024	3,395.00	Unrestricted Mobile Campus	Payroll
712430	Thomas Melanie	8/30/2024	1,470.00	Unrestricted Mobile Campus	Payroll
712431	Ward Deborah	8/30/2024	1,680.00	Unrestricted Mobile Campus	Payroll
712432	Wiggins Timothy	8/30/2024	3,797.50	Unrestricted Mobile Campus	Payroll
712433	Willis-Turner Stefanie	8/30/2024	78.75	Unrestricted Mobile Campus	Payroll
712434	Hill Danielle	8/30/2024	1,568.00	Unrestricted Mobile Campus	Payroll
712435	Vaughan Jamie	8/30/2024	2,240.00	Unrestricted Mobile Campus	Payroll
712436	Able Deborah	8/30/2024	1,757.50	AE - State Regular	Payroll
712437	Abrams Rhonda	8/30/2024	1,332.00	AE-Federal Regular	Payroll
712438	Armstrong Shermier	8/30/2024	1,550.00	AE - State Regular	Payroll
712439	Hughes Verjilya	8/30/2024	725.00	AE - State Regular	Payroll
712440	Jackson Gracy	8/30/2024	1,430.00	AE-Federal Regular	Payroll
712441	Lucas Annette	8/30/2024	2,014.34	AE - State Regular	Payroll
712442	Nicholas Brenda	8/30/2024	825.00	AE - State Regular	Payroll
712443	Portlock BrieAnna	8/30/2024	1,362.50	AE-Federal Regular	Payroll
712444	Pugh Cynthia	8/30/2024	1,544.75	AE-Federal Regular	Payroll
712445	Shipman William	8/30/2024	1,875.00	AE - State Regular	Payroll
712446	Stanley Tawanda	8/30/2024	850.00	AE-Federal Regular	Payroll
712447	Williams Allena	8/30/2024	2,200.00	AE - State Regular	Payroll
712448	Young Renee	8/30/2024	2,075.00	AE-Federal Regular	Payroll
712449	Robinson Jamisha	8/30/2024	3,290.00	Ready to Work/ACE	Payroll
712450	Amey Timmy	8/30/2024	1,206.00	Unrestricted-Southwest Campus	Payroll
712451	Craig Bijay	8/30/2024	558.00	Unrestricted-Southwest Campus	Payroll
712452	Ethington James	8/30/2024	1,295.00	Unrestricted Mobile Campus	Payroll
712452	Ethington James	8/30/2024	1,560.00	Unrestricted-Southwest Campus	Payroll
712453	Lane Jr Charles	8/30/2024	396.00	Unrestricted-Southwest Campus	Payroll
712454	Moore Johnnie	8/30/2024	1,710.00	Unrestricted-Southwest Campus	Payroll
712455	Savadra Eric	8/30/2024	1,190.00	Unrestricted Mobile Campus	Payroll
712455	Savadra Eric	8/30/2024	1,950.00	Unrestricted-Southwest Campus	Payroll
712456	Summersell James	8/30/2024	840.00	Unrestricted Mobile Campus	Payroll
712456	Summersell James	8/30/2024	1,488.00	Unrestricted-Southwest Campus	Payroll
712457	Williams Riley	8/30/2024	558.00	Unrestricted-Southwest Campus	Payroll
712458	Wright Calvin	8/30/2024	1,950.00	Unrestricted-Southwest Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712459	Yelder Jack	8/30/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
712460	Bolds Wilfred	8/30/2024	2,887.50	Sp Pops-Shipfitting/Marine Electric	Payroll
712461	McLeod Timothy	8/30/2024	2,073.00	Unrestricted-Southwest Campus	Payroll
712462	Shaw Sarah	8/30/2024	2,610.00	Title 3 Futures Main Activ II 20-21	Payroll
712463	Iteriteka Christa	8/30/2024	900.00	Title 3 Cont Main Act II 23-27	Payroll
712464	Ndashinze Veva	8/30/2024	882.00	Title 3 Cont Main Act II 23-27	Payroll
712465	Shukuru Esperance	8/30/2024	870.00	Title 3 Cont Main Act II 23-27	Payroll
712466	Dukundane Liesse Fleurie	8/30/2024	828.00	Title 3 Cont Main Act II 23-27	Payroll
712467	Toole Phillip	8/30/2024	1,518.00	Student Support Service	Payroll
712468	Womack Juliette	8/30/2024	2,744.55	Title 3 Cont Main Act I 23-27	Payroll
712469	Smith Frank	8/30/2024	500.00	Unrestricted-Southwest Campus	Payroll
712470	Charles Olivier	8/30/2024	22,916.67	Unrestricted Shared Services	Payroll
712471	Jackson Melissa	8/30/2024	5,211.75	Unrestricted Shared Services	Payroll
712472	Riley Vechatia	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712473	Reza Su-Sun	8/30/2024	5,286.49	Unrestricted Shared Services	Payroll
712474	Burton Khalilah	8/30/2024	11,925.83	Unrestricted Mobile Campus	Payroll
712475	Curtis Kimberly	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712476	Spears Akareem	8/30/2024	10,690.17	Unrestricted Mobile Campus	Payroll
712477	Tenbergen Klaus	8/30/2024	10,856.83	Unrestricted Shared Services	Payroll
712478	Cooks Gladys	8/30/2024	15,165.67	Unrestricted Mobile Campus	Payroll
712479	Fairley Vesta	8/30/2024	13,289.25	Unrestricted Mobile Campus	Payroll
712480	King Victoria	8/30/2024	9,998.83	Unrestricted Shared Services	Payroll
712481	Mixon Aquanetta	8/30/2024	8,047.67	Unrestricted Mobile Campus	Payroll
712482	Payne Kayla	8/30/2024	6,929.33	Unrestricted Mobile Campus	Payroll
712483	Robinson April	8/30/2024	7,386.00	Unrestricted Mobile Campus	Payroll
712484	Tulos Ashley	8/30/2024	7,386.00	Unrestricted Mobile Campus	Payroll
712485	Wash Gwendolyn	8/30/2024	7,139.00	Title 3 Futures Main Activi I 20-21	Payroll
712486	Lucas Rhonda	8/30/2024	6,035.75	Unrestricted Mobile Campus	Payroll
712488	Sharp Annalesia	8/30/2024	8,675.67	Unrestricted Mobile Campus	Payroll
712489	Agnew Andrea	8/30/2024	11,555.16	Unrestricted Mobile Campus	Payroll
712490	Blackmarr Devin	8/30/2024	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
712491	Chaney Candra	8/30/2024	3,962.67	Unrestricted Mobile Campus	Payroll
712492	Johnson Tori	8/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712493	Caver-Eaton Lasonja	8/30/2024	9,842.21	Unrestricted Mobile Campus	Payroll
712494	Waltman Sandra	8/30/2024	3,247.57	Unrestricted Mobile Campus	Payroll
712495	Williamson Sarah	8/30/2024	8,427.62	Unrestricted Mobile Campus	Payroll
712496	Goodwin Letecia	8/30/2024	3,338.00	Unrestricted Shared Services	Payroll
712497	Towner Waconda	8/30/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
712497	Towner Waconda	8/30/2024	6,485.21	Unrestricted Shared Services	Payroll
712498	Watkins Tracy	8/30/2024	3,849.41	Unrestricted Shared Services	Payroll
712499	Coleman Lyle	8/30/2024	13,050.59	Unrestricted Mobile Campus	Payroll
712500	Smith Ingrid	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712501	Wilson Mary	8/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712502	Host Lydia	8/30/2024	12,038.89	Unrestricted Mobile Campus	Payroll
712503	Williams Krista	8/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712504	Wilder Leonora	8/30/2024	4,587.58	IMPACT Adv Mfg Training Prog-Equip	Payroll
712505	Wilson James	8/30/2024	12,173.92	Unrestricted-Southwest Campus	Payroll
712506	Dodd Daran	8/30/2024	4,676.75	Unrestricted-Southwest Campus	Payroll
712507	Booze Gary	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712508	Turk Cecil	8/30/2024	19,806.62	Unrestricted Mobile Campus	Payroll
712509	Hunter Terrance	8/30/2024	4,428.50	Unrestricted-Carver Campus	Payroll
712509	Hunter Terrance	8/30/2024	4,773.92	Unrestricted Mobile Campus	Payroll
712510	Marshall Raquel	8/30/2024	7,018.33	Unrestricted Mobile Campus	Payroll
712511	Parker Clarence	8/30/2024	7,184.33	Unrestricted Mobile Campus	Payroll
712512	Williams Joseph	8/30/2024	980.00	Unrestricted-Southwest Campus	Payroll
712513	Bowers Dwayne	8/30/2024	5,440.92	Unrestricted Mobile Campus	Payroll
712514	Lenox Bobby	8/30/2024	13,808.92	Unrestricted Mobile Campus	Payroll
712515	Scott James	8/30/2024	14,292.17	Unrestricted-Southwest Campus	Payroll
712516	Morrow Randall	8/30/2024	7,256.33	Unrestricted Mobile Campus	Payroll
712517	Crockett Patty	8/30/2024	13,362.00	Unrestricted Mobile Campus	Payroll
712518	Donald William	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712519	Dotch Rosa	8/30/2024	980.00	Unrestricted-Southwest Campus	Payroll
712520	King Julie	8/30/2024	13,808.92	Unrestricted Mobile Campus	Payroll
712521	Landry Nicole	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712522	Robinson Lashondra	8/30/2024	17,050.42	Unrestricted Mobile Campus	Payroll
712523	Sampson Stacey	8/30/2024	1,820.00	Unrestricted-Southwest Campus	Payroll
712524	Vickery Robert	8/30/2024	11,417.25	Unrestricted Mobile Campus	Payroll
712525	Williams Debra	8/30/2024	1,260.00	Unrestricted-Carver Campus	Payroll
712526	Jurenka Sarah	8/30/2024	13,050.59	Unrestricted Mobile Campus	Payroll
712527	Smith Caesar	8/30/2024	5,940.25	Unrestricted Mobile Campus	Payroll
712527	Smith Caesar	8/30/2024	7,349.00	Unrestricted-Southwest Campus	Payroll
712528	Williams Willie	8/30/2024	4,873.42	Unrestricted Mobile Campus	Payroll
712529	McWilliams Robert	8/30/2024	10,899.09	Unrestricted Mobile Campus	Payroll
712530	Peebles Larene	8/30/2024	11,455.09	Unrestricted Mobile Campus	Payroll
712531	Bonner Kelvin	8/30/2024	1,112.00	Unrestricted Mobile Campus	Payroll
712532	Hart Courtney	8/30/2024	7,237.67	Unrestricted Mobile Campus	Payroll
712533	Mitchell Patrick	8/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712534	Cochran Catherine	8/30/2024	6,379.84	Unrestricted Mobile Campus	Payroll
712535	Smith Kim	8/30/2024	1,083.33	Title 3 Cont Main Act IV 23-27	Payroll
712535	Smith Kim	8/30/2024	16,566.58	Unrestricted Mobile Campus	Payroll
712536	Delchamps Sharon	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712537	Dennis Tammy	8/30/2024	9,913.00	Unrestricted Mobile Campus	Payroll
712538	Hackworth Sylvester	8/30/2024	20,031.09	Unrestricted Mobile Campus	Payroll
712539	Laffitte Darline	8/30/2024	13,845.25	Unrestricted Mobile Campus	Payroll
712540	Peoples-Williams Tkeyan	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712541	Roberts Kathleen	8/30/2024	6,921.55	Unrestricted Mobile Campus	Payroll
712542	Schlosser Elizabeth	8/30/2024	16,350.66	Unrestricted Mobile Campus	Payroll
712543	Tate Chelsea	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712544	Ford-Green Jason	8/30/2024	7,386.00	Unrestricted Mobile Campus	Payroll
712545	Cartwright Lauren	8/30/2024	10,785.33	Unrestricted Mobile Campus	Payroll
712546	Gamble Leslie	8/30/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
712547	Hayes Ellis Latonya	8/30/2024	12,691.91	Unrestricted Mobile Campus	Payroll
712548	Mosley Simone	8/30/2024	11,084.42	Unrestricted Mobile Campus	Payroll
712549	Mulkey Kareem	8/30/2024	741.33	Unrestricted Mobile Campus	Payroll
712550	Prajea Suzy	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712551	Shaw Amy	8/30/2024	6,611.00	Unrestricted Mobile Campus	Payroll
712552	Willis Bridgette	8/30/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
712553	Humphries Falon	8/30/2024	9,702.59	Unrestricted Mobile Campus	Payroll
712554	Blakley Adams Rhonda	8/30/2024	4,766.17	AE - State Regular	Payroll
712555	Fisher Ontario	8/30/2024	4,908.75	AE - State Regular	Payroll
712556	Hall Tammy	8/30/2024	4,190.75	AE - State Regular	Payroll
712557	Hobbs Sharnee	8/30/2024	7,554.97	AE-Federal Regular	Payroll
712558	James Kecia	8/30/2024	4,230.25	AE - State Regular	Payroll
712560	King Shanteria	8/30/2024	2,891.33	AE - State Regular	Payroll
712561	McCaine Odessa	8/30/2024	4,300.92	AE - State Regular	Payroll
712562	McCreary Rasla	8/30/2024	4,708.33	AE-Federal Regular	Payroll
712563	Pugh Connie	8/30/2024	3,169.17	AE-Federal Regular	Payroll
712564	Reese Patricia	8/30/2024	4,141.25	AE-Federal Regular	Payroll
712565	Webster Jonathan	8/30/2024	4,141.00	AE-Federal Regular	Payroll
712566	Williams James	8/30/2024	3,745.00	AE - State Regular	Payroll
712566	Williams James	8/30/2024	3,863.50	Unrestricted-Southwest Campus	Payroll
712567	Williams Harold	8/30/2024	10,678.59	Unrestricted-Southwest Campus	Payroll
712568	Black Diana	8/30/2024	4,507.42	Unrestricted Mobile Campus	Payroll
712569	Sheffield Ernest	8/30/2024	5,807.00	Unrestricted Mobile Campus	Payroll
712570	Turner Lester	8/30/2024	2,306.85	AE-Federal Regular	Payroll
712570	Turner Lester	8/30/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
712571	Dickerson Wade	8/30/2024	6,273.33	Unrestricted-Carver Campus	Payroll
712572	Sterling Donald	8/30/2024	700.00	Unrestricted-Southwest Campus	Payroll
712573	Coleman Sara	8/30/2024	12,905.83	Unrestricted Mobile Campus	Payroll
712574	Rodgers Lachan	8/30/2024	5,273.42	Unrestricted-Carver Campus	Payroll
712574	Rodgers Lachan	8/30/2024	6,025.67	Unrestricted-Southwest Campus	Payroll
712575	Ward Latrace	8/30/2024	700.00	Unrestricted-Southwest Campus	Payroll
712576	Douglas Henry	8/30/2024	12,471.92	Unrestricted-Carver Campus	Payroll
712577	Wilson Gabrielle	8/30/2024	6,025.67	Unrestricted-Carver Campus	Payroll
712578	McGallagher Hudson	8/30/2024	8,687.42	Unrestricted-Southwest Campus	Payroll
712579	Bravi Natalie	8/30/2024	3,873.08	Unrestricted Shared Services	Payroll
712580	Hunter Erica	8/30/2024	6,025.67	Unrestricted-Southwest Campus	Payroll
712581	Allen Douglas	8/30/2024	11,093.44	Unrestricted-Southwest Campus	Payroll
712582	Allen Michael	8/30/2024	3,714.50	Unrestricted-Southwest Campus	Payroll
712583	Edwards Barry	8/30/2024	5,236.77	Unrestricted-Southwest Campus	Payroll
712585	McCollum Wade	8/30/2024	5,904.67	Unrestricted-Southwest Campus	Payroll
712586	Praytor Hugh	8/30/2024	8,388.00	Unrestricted-Southwest Campus	Payroll
712587	Simmons Kathy	8/30/2024	3,876.29	Unrestricted-Southwest Campus	Payroll
712588	Wallace Bradley	8/30/2024	15,182.58	Unrestricted-Southwest Campus	Payroll
712589	Lee Otto	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712590	Maul Jerome	8/30/2024	4,773.92	Unrestricted-Carver Campus	Payroll
712591	Moore Terry	8/30/2024	4,873.42	Unrestricted-Carver Campus	Payroll
712592	Sheffield Demorio	8/30/2024	5,408.33	Unrestricted-Carver Campus	Payroll
712593	Taylor Jessie	8/30/2024	3,873.00	Unrestricted-Carver Campus	Payroll
712594	Stamps Daphne	8/30/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
712595	Andry Shakebra	8/30/2024	2,981.08	Unrestricted-Southwest Campus	Payroll
712596	Davis Dewanda	8/30/2024	7,205.79	Unrestricted Mobile Campus	Payroll
712597	Gaither Melisa	8/30/2024	6,856.78	Unrestricted Shared Services	Payroll
712598	Greggs Artheldia	8/30/2024	5,478.76	Unrestricted Mobile Campus	Payroll
712599	Angle Courtney	8/30/2024	3,249.00	Unrestricted Shared Services	Payroll
712600	Baker Arianna	8/30/2024	3,748.59	Unrestricted Mobile Campus	Payroll
712601	Boykin Franklin	8/30/2024	7,737.25	Unrestricted Shared Services	Payroll
712602	Bradley Bryant	8/30/2024	4,325.31	Unrestricted Mobile Campus	Payroll
712603	Dosse Bullard Marilyn	8/30/2024	3,427.75	Unrestricted Shared Services	Payroll
712604	Forde Kendall	8/30/2024	1,112.00	Unrestricted Mobile Campus	Payroll
712605	Labay Theodore	8/30/2024	37,060.24	Unrestricted-Southwest Campus	Payroll
712606	Lowe Vonicia	8/30/2024	5,094.22	Unrestricted Shared Services	Payroll
712607	Payne Monica	8/30/2024	4,677.33	Unrestricted Shared Services	Payroll
712608	Watkins Cherry	8/30/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
712609	Glass Ginger	8/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712609	Glass Ginger	8/30/2024	1,500.00	Shared Service	Payroll
712609	Glass Ginger	8/30/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
712610	Onukwuli Steven	8/30/2024	1,668.00	Unrestricted Mobile Campus	Payroll
712610	Onukwuli Steven	8/30/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
712611	Baxter Rachel	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712612	Bosarge Jamie	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712613	Casher Jacquelyn	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712614	Daughtry Jeremy	8/30/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
712615	Day Tomeka	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712616	Everett Jennifer	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712617	Gaillard Thomas	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712618	Goodrum Anthony	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712619	Hendley Beverly	8/30/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
712620	Holliman Melva	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712621	Hudson Daniel	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712622	Lecroy Sara	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712623	Plovanich Anna	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712624	Randall Julius	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712625	Snell Watisha	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712626	Stallworth James	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712627	Steiner Daisy	8/30/2024	656.00	Unrestricted Mobile Campus	Payroll
712628	Summy Heather	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712629	Tate Judson	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712630	Taylor Victoria	8/30/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
712631	Thompson John	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712632	Townsend Bryan	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712633	White Charles	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712634	Williams LePret	8/30/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
712635	Yates Ashley	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712636	Cunningham Terri	8/30/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712637	Mickles Marsha	8/30/2024	7,087.67	Unrestricted Mobile Campus	Payroll
712638	Finley Britney	8/30/2024	556.00	Unrestricted Mobile Campus	Payroll
712638	Finley Britney	8/30/2024	756.26	Unrestricted Shared Services	Payroll
712638	Finley Britney	8/30/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
712639	Gill Shermika	8/30/2024	4,587.58	AE - State Regular	Payroll
712640	Harris Daye Marisa	8/30/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712641	Love Yolanda	8/30/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712642	May Mary	8/30/2024	4,051.67	Title 3 Cont Main Act V 23-27	Payroll
712643	Mullen Theodore	8/30/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
712644	Perry Victoria	8/30/2024	7,309.33	Unrestricted Mobile Campus	Payroll
712645	Rowser Donjoli	8/30/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712646	Thomas Justin	8/30/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
712647	Thomas Marandia	8/30/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
712648	Wallace Terri	8/30/2024	2,094.78	Title 3 Cont Main Act II 23-27	Payroll
712649	West Alecia	8/30/2024	3,070.42	Unrestricted Shared Services	Payroll
712650	Westry Marcia	8/30/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
712651	Berrong Jordyn	8/30/2024	8,105.75	Unrestricted Mobile Campus	Payroll
712652	French Rochelle	8/30/2024	5,767.17	Unrestricted Shared Services	Payroll
712653	Hunter Libya	8/30/2024	4,141.92	Unrestricted Mobile Campus	Payroll
712654	Yates Sinika	8/30/2024	3,249.00	Unrestricted Mobile Campus	Payroll
712655	McDonald Symantha	8/30/2024	5,212.17	Unrestricted Mobile Campus	Payroll
712656	Council Latanya	8/30/2024	5,286.49	Unrestricted Mobile Campus	Payroll
712657	Murphy Gloria	8/30/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
712658	Owens Amanda	8/30/2024	5,286.49	Unrestricted Shared Services	Payroll
712659	Owens Melody	8/30/2024	2,445.08	Unrestricted Mobile Campus	Payroll
712660	Urbanek Philip	8/30/2024	8,784.67	Unrestricted Mobile Campus	Payroll
712661	Cunningham Carl	8/30/2024	10,856.83	Unrestricted Mobile Campus	Payroll
712662	Sykes Christiane	8/30/2024	2,981.08	Unrestricted Shared Services	Payroll
712663	Thomas-Williams Michelin	8/30/2024	4,141.25	Unrestricted Mobile Campus	Payroll
712664	Dedeaux Raven	8/30/2024	384.57	Title 3 Cont Main Act II 23-27	Payroll
712665	Emanuel Letariel	8/30/2024	4,133.04	Student Support Service	Payroll
712666	Gilkeron Erica	8/30/2024	7,205.79	Unrestricted-Southwest Campus	Payroll
712667	Hattenstein James	8/30/2024	7,904.15	Unrestricted Mobile Campus	Payroll
712668	Eager Trenton	8/30/2024	7,737.25	Unrestricted Mobile Campus	Payroll
712669	Meadows Monica	8/30/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
712670	Keshock Nicole	8/30/2024	7,554.97	Unrestricted Mobile Campus	Payroll
712671	Pettaway Quinton	8/30/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
712672	Wooten Keidrick	8/30/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
712673	Dumas Sarah	8/30/2024	3,695.67	Unrestricted Shared Services	Payroll
712674	Giles Mamie	8/30/2024	8,419.50	Unrestricted Shared Services	Payroll
712675	Hudson Mary	8/30/2024	4,231.42	Unrestricted Shared Services	Payroll
712676	Pate April	8/30/2024	7,205.79	Unrestricted Shared Services	Payroll
712677	St Fleur Tina	8/30/2024	4,677.33	Unrestricted Shared Services	Payroll
712678	White Cynthia	8/30/2024	8,063.36	Unrestricted Shared Services	Payroll
712679	Williams Rhonda	8/30/2024	7,554.97	Unrestricted Shared Services	Payroll
712681	Parrish-Onukwuli Kenya	8/30/2024	7,737.25	Unrestricted Shared Services	Payroll
712682	Crenshaw Reginald	8/30/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
712683	Gable Laneeka	8/30/2024	4,052.67	Unrestricted Mobile Campus	Payroll
712684	Payne April	8/30/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
712685	Bumpers Claude	8/30/2024	500.00	Unrestricted Mobile Campus	Payroll
712685	Bumpers Claude	8/30/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
712686	Johnson Brittany	8/30/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
712687	Purifoy Earl	8/30/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
712688	Williams Larry	8/30/2024	4,231.42	Unrestricted Mobile Campus	Payroll
712689	Steele Courtney	8/30/2024	7,737.25	Unrestricted Shared Services	Payroll
712690	Clark Halbert	8/30/2024	4,499.86	Unrestricted Mobile Campus	Payroll
712691	Harris Karen	8/30/2024	8,399.79	Unrestricted Mobile Campus	Payroll
712692	Hoyt Thaddeus	8/30/2024	4,355.09	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712693	James Nathaniel	8/30/2024	4,175.64	Unrestricted Mobile Campus	Payroll
712694	Patton Anthony	8/30/2024	5,127.64	Unrestricted Mobile Campus	Payroll
712695	Sullivan Prendis	8/30/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712696	Vandiber Tonikos	8/30/2024	7,205.79	Unrestricted Mobile Campus	Payroll
712697	Warmack Venita	8/30/2024	3,322.85	Unrestricted Shared Services	Payroll
712698	Harrison Folyan	8/30/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
712699	Havens Stennett April	8/30/2024	10,166.50	Unrestricted Shared Services	Payroll
712700	Holder Kenney	8/30/2024	8,261.00	Unrestricted Mobile Campus	Payroll
712701	Wilson Kenneth	8/30/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
712702	Pettway Lee	8/30/2024	3,427.75	Unrestricted Mobile Campus	Payroll
712703	Thomas Deborah	8/30/2024	3,784.92	Unrestricted Mobile Campus	Payroll
712704	Harris Adria	8/30/2024	7,761.79	Unrestricted Mobile Campus	Payroll
712705	Haston Reginald	8/30/2024	2,240.00	On-Job-Training ALDOT	Payroll
712707	Andry Nicarta	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712708	Barry Derek	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712709	Jacobs Marylane	8/30/2024	100.00	Unrestricted Mobile Campus	Payroll
712710	Sanderson Courtney	8/30/2024	7,389.00	Unrestricted Mobile Campus	Payroll
!0002486	Slay Carolyn	8/27/2024	1,000.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002487	Calagaz Printing Inc.	8/27/2024	281.26	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002454	Host Lydia	8/23/2024	65.49	Phi Theta Kappa	Deposits Held for Others - Agency
!0002455	McDonald Symentha	8/23/2024	16.17	Unrestricted Shared Services	Materials and Supplies - MS
!0002455	McDonald Symentha	8/23/2024	34.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0002455	McDonald Symentha	8/23/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0002456	Morrow Randall	8/23/2024	580.72	Vocational Ed/CTE-	Commercial Transportation - IS
!0002457	Tenbergen Klaus	8/23/2024	14.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0002458	Tullos Ashley	8/23/2024	89.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002459	4Imprint Inc	8/23/2024	174.77	Unrestricted Shared Services	Materials and Supplies - MS
!0002460	ACT Inc	8/23/2024	729.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002461	Air Masters Mechanical In	8/23/2024	3,240.38	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002462	Amazon Capital Services Inc	8/23/2024	490.10	Vocational Ed/CTE-	Materials and Supplies - MS
!0002462	Amazon Capital Services Inc	8/23/2024	500.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002462	Amazon Capital Services Inc	8/23/2024	1,288.24	AE - State Regular	Materials and Supplies - MS
!0002462	Amazon Capital Services Inc	8/23/2024	1,372.45	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002462	Amazon Capital Services Inc	8/23/2024	4,184.74	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002463	Bis Office Systems LLC	8/23/2024	1,954.04	Unrestricted Shared Services	Other Contractual Services - PS
!0002464	Chancellor Inc	8/23/2024	275.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002465	ConvergeOne Inc	8/23/2024	1,126.12	Unrestricted Shared Services	Service Contracts on Equipment -OOS
!0002466	CSR Lab LLC	8/23/2024	10,500.00	Baseball Team	Deposits Held for Others - Agency
!0002467	Display Gallery Inc.	8/23/2024	315.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002468	Gilmore Moving & Storage Inc	8/23/2024	119.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002468	Gilmore Moving & Storage Inc	8/23/2024	119.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002469	Goodwyn Mills Cawood LLC	8/23/2024	2,415.00	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002470	Gulf Services Contracting Inc	8/23/2024	37,125.52	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002471	Gwin's Stationary & Engraving	8/23/2024	132.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002472	Hattenstein James	8/23/2024	327.01	Unrestricted-Southwest Campus	Other Travel Expenses - OS
!0002473	J Payne Organization	8/23/2024	2,410.00	State LPN FUnDs	Other Contractual Services - PS
!0002473	J Payne Organization	8/23/2024	9,390.00	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002474	McKesson Medical-Surgical Government Solutions Llc	8/23/2024	2,126.01	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002475	Physical Medical Solutions LLC	8/23/2024	245.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002475	Physical Medical Solutions LLC	8/23/2024	1,294.04	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002475	Physical Medical Solutions LLC	8/23/2024	14,990.05	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002476	Pocket Nurse Enterprises Inc.	8/23/2024	870.72	Vocational Ed/CTE-	Materials and Supplies - MS
!0002476	Pocket Nurse Enterprises Inc.	8/23/2024	5,115.88	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002477	RJ Young Company	8/23/2024	1,457.69	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002478	Saints Security Llc	8/23/2024	5,055.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002479	Textbook Brokers Tanner	8/23/2024	249.99	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002479	Textbook Brokers Tanner	8/23/2024	569.91	DE ACCSO	Materials and Supplies - MS
!0002479	Textbook Brokers Tanner	8/23/2024	3,518.85	DE ACCSO	Scholarship and Waivers - SW
!0002480	The Pitney Bowes Bank Inc	8/23/2024	1,128.66	Unrestricted Shared Services	Long-Term Equipment Lease - CE
!0002481	Thomas Roofing Co. Inc	8/23/2024	1,254.82	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002482	Thompson Engineering Inc.	8/23/2024	50,000.00	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002483	Transfr Inc	8/23/2024	24,400.00	State LPN FUnDs	Other Contractual Services - PS
!0002484	WALA-TV	8/23/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002485	WEX BANK	8/23/2024	1,571.84	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0002485	WEX BANK	8/23/2024	1,572.63	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002485	WEX BANK	8/23/2024	2,286.60	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0002485	WEX BANK	8/23/2024	7,755.59	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0002485	WEX BANK	8/23/2024	500.00	Unrestricted Mobile Campus	Materials and Supplies - MS
116069	All About The Windows	8/23/2024	500.00	Unrestricted Mobile Campus	Materials and Supplies - MS
116070	AT&T Corp.	8/23/2024	1,592.40	Unrestricted Shared Services	Landline Phones - UC
116070	AT&T Corp.	8/23/2024	1,742.20	Unrestricted Mobile Campus	Landline Phones - UC
116071	AT&T Mobility II LLC	8/23/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
116071	AT&T Mobility II LLC	8/23/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
116071	AT&T Mobility II LLC	8/23/2024	105.94	Unrestricted Shared Services	Internet - UC
116071	AT&T Mobility II LLC	8/23/2024	416.95	Unrestricted Shared Services	Wireless Phones - UC
116071	AT&T Mobility II LLC	8/23/2024	1,184.13	AE-Federal Regular	Internet - UC
116072	ATT DataComm LLC	8/23/2024	84.77	Unrestricted Shared Services	Landline Phones - UC
116073	Ctunan Leshay	8/23/2024	500.00	Volleyball Booster	Deposits Held for Others - Agency
116074	Council for Alabama Resource Development	8/23/2024	250.00	Unrestricted Shared Services	Registration Fees- IS
116074	Council for Alabama Resource Development	8/23/2024	300.00	Unrestricted Shared Services	Memberships - PS
116075	Dent Enterprises Inc.	8/23/2024	500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
116076	Domaniinc	8/23/2024	2,000.00	Title 3 Cont Main IX 23-27	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
116076	Domaniinc	8/23/2024	21,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
116077	Infirmary Occupational HI	8/23/2024	50.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
116078	Jemison Jady	8/23/2024	225.00	Unrestricted Shared Services	Athletic Insurance Deductible - PS
116079	Marcus Neto	8/23/2024	393.75	Unrestricted Shared Services	Advertising & Promotions - OOS
116080	NC-SARA	8/23/2024	2,200.00	Title 3 Futures Main Activ II 20-21	Memberships - PS
116081	NCMPR	8/23/2024	375.00	Unrestricted Shared Services	Memberships - PS
116082	NJCAA Coaches Association Inc	8/23/2024	580.00	Unrestricted Shared Services	Other Contractual Services - PS
116083	Taco Mama Baldwin LLC	8/23/2024	460.00	Unrestricted Shared Services	Materials and Supplies - MS
116084	Trophy Shop Inc.	8/23/2024	18.79	Unrestricted Mobile Campus	Materials and Supplies - MS
116085	Ward International Trucks LLC	8/23/2024	518.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
D0000351	Regions Bank	8/21/2024	12.00	Student Support Service	Commercial Transportation - IS
D0000351	Regions Bank	8/21/2024	122.20	Unrestricted-Southwest Campus	Culinary Consumables
D0000351	Regions Bank	8/21/2024	296.48	Student Support Service	Culinary Consumables
D0000351	Regions Bank	8/21/2024	309.34	Unrestricted Shared Services	Materials and Supplies - MS
D0000351	Regions Bank	8/21/2024	320.96	Student Support Service	Commercial Transportation - OS
D0000351	Regions Bank	8/21/2024	369.84	Unrestricted-Southwest Campus	Lodging - IS
D0000351	Regions Bank	8/21/2024	400.00	Unrestricted Shared Services	Registration Fees - OS
D0000351	Regions Bank	8/21/2024	617.27	Unrestricted Shared Services	Internet - UC
D0000351	Regions Bank	8/21/2024	692.40	State LPN FUnds	Other Travel Expenses - OS
D0000351	Regions Bank	8/21/2024	730.95	Unrestricted Shared Services	Commercial Transportation - OS
D0000351	Regions Bank	8/21/2024	1,464.80	Softball	Deposits Held for Others - Agency
D0000351	Regions Bank	8/21/2024	2,871.10	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000351	Regions Bank	8/21/2024	6,374.16	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000352	Regions Bank	8/21/2024	319.04	Student Support Service	Materials and Supplies - MS
D0000353	Regions Financial Corporation	8/21/2024	(50.00)	Unrestricted Shared Services	Lodging - IS
D0000353	Regions Financial Corporation	8/21/2024	155.00	Student Support Service	Conus (meals) - IS
D0000353	Regions Financial Corporation	8/21/2024	168.41	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000353	Regions Financial Corporation	8/21/2024	212.17	Unrestricted Shared Services	Materials and Supplies - MS
D0000353	Regions Financial Corporation	8/21/2024	507.78	Unrestricted Shared Services	Taxes & Licenses - OOS
D0000353	Regions Financial Corporation	8/21/2024	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000353	Regions Financial Corporation	8/21/2024	1,273.33	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000353	Regions Financial Corporation	8/21/2024	3,500.00	Instructional Services	Deposits Held for Others - Agency
D0000353	Regions Financial Corporation	8/21/2024	5,254.12	Vocational Ed/CTE-	Commercial Transportation - OS
!0002453	Dot Com Plus Llc	8/19/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002425	Atwood Phyllis	8/16/2024	2,280.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002426	Gilkerson Erica	8/16/2024	2,249.84	Unrestricted Mobile Campus	Commercial Transportation - OS
!0002427	Leflore Burton	8/16/2024	2,000.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002428	Padgett Shaminque	8/16/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002429	Patton Anthony	8/16/2024	165.87	Unrestricted Shared Services	Conus (meals) - OS
!0002429	Patton Anthony	8/16/2024	830.94	Unrestricted Shared Services	Lodging - OS
!0002430	Payne April	8/16/2024	12.75	Title 3 Cont Carver Act II 23-27	Commercial Transportation - IS
!0002431	Slay Carolyn	8/16/2024	1,000.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002432	Vandiber Tonikos	8/16/2024	164.99	Unrestricted Shared Services	Conus (meals) - OS
!0002432	Vandiber Tonikos	8/16/2024	1,000.02	Unrestricted Shared Services	Lodging - OS
!0002433	Wooten Keidrick	8/16/2024	230.00	Unrestricted Shared Services	Board of Adjustment Payments - PS
!0002434	4Imprint Inc	8/16/2024	15,856.64	Chancellors Challenge	Advertising & Promotions - OOS
!0002435	Calagaz Printing Inc.	8/16/2024	45.49	Unrestricted-Southwest Campus	Printing and Binding - OOS
!0002435	Calagaz Printing Inc.	8/16/2024	1,915.53	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002436	Cintas Corporation	8/16/2024	556.04	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002437	Comcast Cablevision	8/16/2024	141.18	Unrestricted Shared Services	Cable - UC
!0002438	Comcast Cablevision	8/16/2024	157.97	Unrestricted Shared Services	Cable - UC
!0002439	Comcast Cablevision	8/16/2024	531.24	Unrestricted-Southwest Campus	Cable - UC
!0002440	Compansol	8/16/2024	4,599.00	Student Support Service	Computer Software(non capital) - MS
!0002441	Integrity Maintenance LLC	8/16/2024	133,712.50	Title 3 Con't Carver Carryover	Improvements - Other - CE
!0002442	J.J. Keller & Associates Inc.	8/16/2024	55.91	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002443	Masset Supply Company	8/16/2024	4,369.39	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002444	Midwest Library Service	8/16/2024	559.38	Unrestricted Shared Services	Books - CE
!0002445	Office Depot	8/16/2024	335.34	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002445	Office Depot	8/16/2024	1,099.41	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002446	Pocket Nurse Enterprises Inc.	8/16/2024	1,995.16	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002446	Pocket Nurse Enterprises Inc.	8/16/2024	7,029.99	Respiratory Care Therapist Program	Furniture and Equip \$5K - \$25K - CE
!0002447	Rogers & Willard Inc.	8/16/2024	276,325.22	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002448	Saints Security Llc	8/16/2024	4,665.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002449	Snap-On Incorporated	8/16/2024	16,762.50	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002450	Toshiba Amer Bus Solu Inc	8/16/2024	6.25	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002450	Toshiba Amer Bus Solu Inc	8/16/2024	90.15	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS
!0002451	W.W. Grainger Inc.	8/16/2024	1,022.80	Labor Force Participation (ICI)	Materials and Supplies - MS
!0002452	Williams James	8/16/2024	91.02	AE-Federal Leadership	Conus (meals) - IS
!0002452	Williams James	8/16/2024	223.28	AE-Federal Leadership	Mileage - IS
!0002452	Williams James	8/16/2024	285.61	AE-Federal Leadership	Lodging - IS
116058	Alabama Community College System	8/16/2024	11,587.20	Unrestricted Shared Services	Other Professional Fees - PS
116059	Alabama Community College System	8/16/2024	825.00	Unrestricted Shared Services	Registration Fees - IS
116060	American Physical Therapy Association	8/16/2024	835.00	Unrestricted Mobile Campus	Subscriptions - OOS
116061	Association of Fundraising Professionals	8/16/2024	365.00	Unrestricted Shared Services	Memberships - PS
116062	Bravi Natalie	8/16/2024	30.18	Unrestricted Shared Services	Conus (meals) - IS
116062	Bravi Natalie	8/16/2024	117.73	Unrestricted Shared Services	Lodging - IS
116063	Comcast Cablevision	8/16/2024	457.59	Unrestricted Shared Services	Cable - UC
116064	Ecosouth Services of Mobile LLC	8/16/2024	330.59	Unrestricted-Southwest Campus	Other Contractual Services - PS
116064	Ecosouth Services of Mobile LLC	8/16/2024	371.91	Unrestricted-Carver Campus	Other Contractual Services - PS
116064	Ecosouth Services of Mobile LLC	8/16/2024	1,198.38	Unrestricted Mobile Campus	Other Contractual Services - PS
116065	Lowe's Home Centers Inc	8/16/2024	649.43	Unrestricted Mobile Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
116066	Mobile United	8/16/2024	3,000.00	Unrestricted Shared Services	Memberships - PS
116067	Sam's Club	8/16/2024	297.29	Unrestricted Shared Services	Materials and Supplies - MS
116068	The Performance Lab LLC	8/16/2024	150.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
!0002397	Blackmarr Devin	8/8/2024	161.45	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002398	Douglas Henry	8/8/2024	2,485.09	Vocational Ed/CTE-	Commercial Transportation - OS
!0002399	Hendley Beverly	8/8/2024	451.67	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002400	McGallagher Hudson	8/8/2024	509.25	Vocational Ed/CTE-	Commercial Transportation - IS
!0002401	Smith Kim	8/8/2024	1,021.30	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002402	Tenbergen Klaus	8/8/2024	178.75	Unrestricted Shared Services	Conus (meals) - OS
!0002402	Tenbergen Klaus	8/8/2024	759.29	Unrestricted Shared Services	Commercial Transportation - OS
!0002402	Tenbergen Klaus	8/8/2024	812.68	Unrestricted Shared Services	Lodging - OS
!0002403	Williams LePret	8/8/2024	440.27	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002404	4lmpriint Inc	8/8/2024	1,765.90	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
!0002405	All Over Janitorial Services Inc.	8/8/2024	4,737.20	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002405	All Over Janitorial Services Inc.	8/8/2024	7,579.50	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002405	All Over Janitorial Services Inc.	8/8/2024	27,543.30	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002406	Amazon Capital Services Inc	8/8/2024	149.51	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002406	Amazon Capital Services Inc	8/8/2024	258.03	Title 3 Futures Main Activ II 20-21	Materials and Supplies - MS
!0002406	Amazon Capital Services Inc	8/8/2024	1,478.01	Unrestricted Shared Services	Materials and Supplies - MS
!0002407	Bay Landscaping Inc	8/8/2024	1,601.06	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002407	Bay Landscaping Inc	8/8/2024	2,771.94	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002407	Bay Landscaping Inc	8/8/2024	5,965.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002408	Calagaz Printing Inc.	8/8/2024	615.33	Unrestricted-Southwest Campus	Printing and Binding - OOS
!0002408	Calagaz Printing Inc.	8/8/2024	1,458.28	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002409	Comcast Cablevision	8/8/2024	134.90	AE-Federal Regular	Internet - UC
!0002410	Ferguson Enterprises LLC	8/8/2024	65.98	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002411	Hunter Security Inc.	8/8/2024	1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002412	J Payne Organization	8/8/2024	5,645.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002413	Manufacturing Skill Standards Council	8/8/2024	945.00	Unrestricted Shared Services	Registration Fees- IS
!0002414	Merit Pages Inc.	8/8/2024	6,900.00	Unrestricted Shared Services	Subscriptions - OOS
!0002415	Office Depot	8/8/2024	351.04	Title 3 Cont Main Act I 23-27	Materials and Supplies - MS
!0002416	Phi Theta Kappa	8/8/2024	195.00	Unrestricted Mobile Campus	Registration Fees- IS
!0002417	Photoholix Photobooth	8/8/2024	600.00	State LPN FUnds	Short-Term Equipment Rentals - OOS
!0002418	Purchase Power	8/8/2024	577.00	Unrestricted Shared Services	Postage - OOS
!0002419	Rogers & Willard Inc.	8/8/2024	16,897.93	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0002419	Rogers & Willard Inc.	8/8/2024	62,881.20	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002419	Rogers & Willard Inc.	8/8/2024	195,368.75	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002420	Roto Rooter	8/8/2024	400.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002421	Saints Security Llc	8/8/2024	4,665.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002422	Snap-On Incorporated	8/8/2024	491.33	Vocational Ed/CTE-	Materials and Supplies - MS
!0002422	Snap-On Incorporated	8/8/2024	797.67	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002422	Snap-On Incorporated	8/8/2024	5,796.57	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002422	Snap-On Incorporated	8/8/2024	32,895.00	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002423	Turfwell Athletic Fields LLC	8/8/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002424	W.W. Grainger Inc.	8/8/2024	411.13	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002424	W.W. Grainger Inc.	8/8/2024	743.41	Vocational Ed/CTE-	Materials and Supplies - MS
!0002424	W.W. Grainger Inc.	8/8/2024	1,622.46	On-Job-Training ALDOT	Materials and Supplies - MS
116039	Alabama Power Company	8/8/2024	3,602.74	Unrestricted Mobile Campus	Electricity - UC
116040	All About The Windows	8/8/2024	100.00	Unrestricted Mobile Campus	Materials and Supplies - MS
116042	ATT DataComm LLC	8/8/2024	249.64	Unrestricted-Southwest Campus	Landline Phones - UC
116044	DiaMedical USA Equipment LLC	8/8/2024	170.58	Unrestricted Mobile Campus	Equipment - non capitalized - MS
116045	Infirmiry Occupational Hl	8/8/2024	76.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
116047	Lowe's Home Centers Inc	8/8/2024	1,633.28	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
116048	Mob Cnty Wtr Swr	8/8/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
116049	Mobile Area Water and Sewer System	8/8/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC
116049	Mobile Area Water and Sewer System	8/8/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
116049	Mobile Area Water and Sewer System	8/8/2024	18,761.54	Unrestricted Mobile Campus	Water & Sewer - UC
116050	Mobile Area Water and Sewer System	8/8/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
116051	Nacac	8/8/2024	725.00	Unrestricted Shared Services	Registration Fees- OS
116052	Printing Plus Inc.	8/8/2024	270.00	Unrestricted Mobile Campus	Materials and Supplies - MS
116053	Sheeley Multi-Services LLC	8/8/2024	500.00	Unrestricted Shared Services	Accreditation Expense - PS
116054	SPIRE GULF INC.	8/8/2024	1,110.63	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
116054	SPIRE GULF INC.	8/8/2024	1,600.23	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
116054	SPIRE GULF INC.	8/8/2024	4,680.08	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
116055	State of Alabama	8/8/2024	2,000.00	Title 3 Futures Main Activ II 20-21	Memberships - PS
116057	Stuart C. Irby Co.	8/8/2024	99,170.41	Unexpended Plant Shared Services	Construction in Progress - CE
!0002392	Wyatt Christopher	8/2/2024	1,250.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002393	4lmpriint Inc	8/2/2024	206.02	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002394	Air Specialty Inc	8/2/2024	226.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002394	Air Specialty Inc	8/2/2024	462.58	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002395	BSN Sports LLC	8/2/2024	2,442.24	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002396	Rogers & Willard Inc.	8/2/2024	7,162.22	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0002396	Rogers & Willard Inc.	8/2/2024	26,652.30	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002396	Rogers & Willard Inc.	8/2/2024	82,807.39	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002346	Abrams Rhonda	8/1/2024	226.46	AE-Federal Leadership	Mileage - IS
!0002347	Atwood Phyllis	8/1/2024	2,600.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002348	Boykin Franklin	8/1/2024	135.17	Unrestricted Shared Services	Conus (meals) - OS
!0002348	Boykin Franklin	8/1/2024	179.92	Unrestricted Shared Services	Commercial Transportation - OS
!0002348	Boykin Franklin	8/1/2024	401.17	Unrestricted Shared Services	Lodging - OS
!0002349	Clark Halbert	8/1/2024	169.51	Unrestricted Shared Services	Conus (meals) - OS
!0002349	Clark Halbert	8/1/2024	983.01	Unrestricted Shared Services	Lodging - OS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002350	Glass Ginger	8/1/2024	439.28	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002351	Host Lydia	8/1/2024	67.47	Phi Theta Kappa	Deposits Held for Others - Agency
!0002351	Host Lydia	8/1/2024	500.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0002352	Ikner Ronnie	8/1/2024	1,267.52	Unrestricted Shared Services	Other Contractual Services - PS
!0002353	King Victoria	8/1/2024	81.44	Unrestricted Mobile Campus	Commercial Transportation - OS
!0002353	King Victoria	8/1/2024	219.89	Unrestricted Mobile Campus	Conus (meals) - OS
!0002353	King Victoria	8/1/2024	1,063.60	Unrestricted Mobile Campus	Lodging - OS
!0002354	Miller Kipsy	8/1/2024	800.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002355	Mooney Lalette	8/1/2024	1,750.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002356	Robinson April	8/1/2024	217.39	Unrestricted Mobile Campus	Conus (meals) - OS
!0002356	Robinson April	8/1/2024	793.96	Unrestricted Mobile Campus	Lodging - OS
!0002357	Sewell Devinior	8/1/2024	3,500.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002358	Shipman William	8/1/2024	91.31	AE-Federal Leadership	Conus (meals) - IS
!0002358	Shipman William	8/1/2024	224.00	AE-Federal Leadership	Mileage - IS
!0002358	Shipman William	8/1/2024	442.85	AE-Federal Leadership	Lodging - IS
!0002359	Slay Carolyn	8/1/2024	1,250.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002360	Taylor Victoria	8/1/2024	440.27	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002361	Vandiber Tonikos	8/1/2024	0.44	Unrestricted Shared Services	Conus (meals) - OS
!0002361	Vandiber Tonikos	8/1/2024	3.31	Unrestricted Shared Services	Lodging - OS
!0002362	Wyatt Latoria	8/1/2024	3,500.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002363	Servpro of North and Northwest Mobile	8/1/2024	267.75	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002364	4Imprint Inc	8/1/2024	895.37	Unrestricted Shared Services	Materials and Supplies - MS
!0002364	4Imprint Inc	8/1/2024	1,922.16	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002365	Acro Service Corporation	8/1/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002366	Amazon Capital Services Inc	8/1/2024	(855.97)	Title 3 Futures Main Act III 20-21	Subscriptions - OOS
!0002366	Amazon Capital Services Inc	8/1/2024	(569.97)	Succ	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	(399.00)	Title 3 Futures Main Act III 20-21	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	156.09	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	351.45	Unrestricted Shared Services	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	479.20	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	691.72	DE ACCSO	Scholarship and Waivers - SW
!0002366	Amazon Capital Services Inc	8/1/2024	974.02	DE ACCSO	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	1,446.13	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002366	Amazon Capital Services Inc	8/1/2024	2,736.92	Vocational Ed/CTE-	Materials and Supplies - MS
!0002367	Battery Source	8/1/2024	89.94	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002367	Battery Source	8/1/2024	750.02	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002368	Blankenship's Universal Supply	8/1/2024	6.39	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002369	BSN Sports LLC	8/1/2024	3,026.30	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002370	Calagaz Printing Inc.	8/1/2024	33.17	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002371	Cengage Learning Inc.	8/1/2024	968.24	Unrestricted-Southwest Campus	Technology - non capitalized - MS
!0002372	Davis Photography	8/1/2024	1,500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002373	De Lage Landen Fin Svc	8/1/2024	5,038.53	Title 3 Cont Main Act VI 23-27	Long-Term Equipment Lease - CE
!0002374	DocuSign Inc.	8/1/2024	25,000.00	Unrestricted Shared Services	Subscriptions - OOS
!0002375	Gwin's Stationary & Engraving	8/1/2024	985.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002376	Imperial Dade Llc	8/1/2024	3,780.40	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002377	Institutional Compliance Solutions LLC	8/1/2024	120.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002378	Jasper Seating Company Inc.	8/1/2024	4,976.17	Succ	Equipment - non capitalized - MS
!0002379	Kerigan Marketing Associates Inc.	8/1/2024	1,233.75	Labor Force Participation (SP)	Advertising & Promotions - OOS
!0002380	Learning Labs Inc	8/1/2024	19,670.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
!0002381	Masset Supply Company	8/1/2024	120.61	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002382	Office Depot	8/1/2024	281.43	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002382	Office Depot	8/1/2024	283.22	Title 3 Cont Carver Act I 23-27	Materials and Supplies - MS
!0002383	Purifoy Earl	8/1/2024	149.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002384	Roto Rooter	8/1/2024	160.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002385	Saints Security Llc	8/1/2024	14,835.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002386	Strachan Services Inc	8/1/2024	7,494.96	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002387	T-Mobile USA Inc.	8/1/2024	8,982.24	Unrestricted Shared Services	Technology - non capitalized - MS
!0002388	Textbook Brokers Tanner	8/1/2024	54,413.60	Bookstore - Shared Services	Bookstore - AP
!0002389	Turfwell Athletic Fields LLC	8/1/2024	1,900.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002390	W.W. Grainger Inc.	8/1/2024	67.58	Title 3 Futures Carver Act 1 20-21	Maintenance & Repairs - OOS
!0002390	W.W. Grainger Inc.	8/1/2024	256.29	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002391	WALA-TV	8/1/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
116018	All About The Windows	8/1/2024	568.85	Unrestricted Mobile Campus	Materials and Supplies - MS
116019	Brislin Henry	8/1/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116020	Charles Olivier	8/1/2024	517.74	Unrestricted Shared Services	Lodging - OS
116020	Charles Olivier	8/1/2024	691.91	Unrestricted Shared Services	Other Travel Expenses - OS
116021	Daughtry Jeremy	8/1/2024	440.27	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
116022	Domaniinc	8/1/2024	13,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
116023	Finley Britney	8/1/2024	324.72	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
116024	iHeart Media	8/1/2024	3,536.92	Unrestricted Shared Services	Advertising & Promotions - OOS
116026	Marcus Neto	8/1/2024	198.00	Unrestricted Shared Services	Advertising & Promotions - OOS
116027	Mobile Glass Llc	8/1/2024	391.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
116028	National Center for Construction Education and Research	8/1/2024	130.50	Unrestricted-Carver Campus	Other Professional Fees - PS
116029	Nature Indoors	8/1/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
116030	Southern Association Of Student Financial Aid Administrators	8/1/2024	140.00	Unrestricted Shared Services	Memberships - PS
116031	Trophy Shop Inc.	8/1/2024	25.79	Unrestricted Mobile Campus	Materials and Supplies - MS
700296	Lockwood Walter	7/31/2024	15,140.67	Unrestricted Mobile Campus	Payroll
700297	Little Kelly	7/31/2024	2,033.28	Shared Service	Payroll
700297	Little Kelly	7/31/2024	6,602.44	Unrestricted Shared Services	Payroll
700299	Mccants Joseph	7/31/2024	7,009.01	Unrestricted-Southwest Campus	Payroll
712131	Banks Janise	7/31/2024	2,537.50	Unrestricted Mobile Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
712132	Bettis-Sewer Dianne	7/31/2024	735.00	Unrestricted Mobile Campus	Payroll
712133	Bolden Tameka	7/31/2024	700.00	Unrestricted Mobile Campus	Payroll
712134	Bradley Kytara	7/31/2024	945.00	Unrestricted Mobile Campus	Payroll
712135	Brown-Johnson Lashawndree	7/31/2024	2,012.50	Unrestricted Mobile Campus	Payroll
712136	Byrd Chelsea	7/31/2024	1,050.00	Unrestricted Mobile Campus	Payroll
712137	Chambers Vivian	7/31/2024	3,237.50	Unrestricted Mobile Campus	Payroll
712138	Chiwembu Tisungane	7/31/2024	3,815.00	Unrestricted Mobile Campus	Payroll
712139	Davis Stacey	7/31/2024	2,625.00	Unrestricted Mobile Campus	Payroll
712140	Edwards Jamira	7/31/2024	1,400.00	Unrestricted Mobile Campus	Payroll
712141	Goler Angelia	7/31/2024	2,660.00	Unrestricted Mobile Campus	Payroll
712142	Hurry Britney	7/31/2024	1,960.00	Unrestricted Mobile Campus	Payroll
712143	Jackson Taronya	7/31/2024	2,100.00	Unrestricted Mobile Campus	Payroll
712144	Jarreau Anitra	7/31/2024	2,800.00	Unrestricted Mobile Campus	Payroll
712145	Lipscomb-Hammond Cecelia	7/31/2024	385.00	Unrestricted Mobile Campus	Payroll
712146	Odom Eleanor	7/31/2024	665.00	Unrestricted Mobile Campus	Payroll
712147	Perry Emma	7/31/2024	2,065.00	Unrestricted Mobile Campus	Payroll
712148	Thomas Melanie	7/31/2024	1,470.00	Unrestricted Mobile Campus	Payroll
712149	Ward Deborah	7/31/2024	2,047.50	Unrestricted Mobile Campus	Payroll
712150	Wiggins Timothy	7/31/2024	4,112.50	Unrestricted Mobile Campus	Payroll
712151	Williams Michael	7/31/2024	3,710.00	Unrestricted Mobile Campus	Payroll
712152	Hill Charvon	7/31/2024	140.00	Unrestricted Mobile Campus	Payroll
712153	Vaughan Jamie	7/31/2024	2,324.00	Unrestricted Mobile Campus	Payroll
712154	Benjamin Calvin	7/31/2024	822.50	On-Job-Training ALDOT	Payroll
712155	Able Deborah	7/31/2024	1,563.25	AE - State Regular	Payroll
712156	Abrams Rhonda	7/31/2024	1,184.00	AE-Federal Regular	Payroll
712157	Armstrong Shermier	7/31/2024	1,525.00	AE - State Regular	Payroll
712158	Hughes Verjilya	7/31/2024	1,075.00	AE - State Regular	Payroll
712159	Jackson Gracy	7/31/2024	1,584.00	AE-Federal Regular	Payroll
712160	Lucas Annette	7/31/2024	2,001.00	AE - State Regular	Payroll
712161	Nicholas Brenda	7/31/2024	875.00	AE - State Regular	Payroll
712162	Portlock BrieAnna	7/31/2024	550.00	AE-Federal Regular	Payroll
712163	Pugh Cynthia	7/31/2024	1,304.25	AE-Federal Regular	Payroll
712164	Shipman William	7/31/2024	1,275.00	AE - State Regular	Payroll
712165	Stanley Tawanda	7/31/2024	1,250.00	AE-Federal Regular	Payroll
712167	Young Renee	7/31/2024	2,000.00	AE-Federal Regular	Payroll
712168	Osborne Sheila	7/31/2024	756.00	Unrestricted Mobile Campus	Payroll
712169	Robinson Jamisha	7/31/2024	2,100.00	Ready to Work/ACE	Payroll
712170	Arney Timmy	7/31/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
712171	Edwards Doral	7/31/2024	774.00	Unrestricted-Southwest Campus	Payroll
712172	Ethington James	7/31/2024	684.00	Unrestricted-Southwest Campus	Payroll
712172	Ethington James	7/31/2024	1,400.00	Unrestricted Mobile Campus	Payroll
712173	Ferguson Antonio	7/31/2024	342.00	Unrestricted-Southwest Campus	Payroll
712174	Lane Jr Charles	7/31/2024	207.00	Unrestricted-Southwest Campus	Payroll
712175	Moore Johnnie	7/31/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
712176	Savadra Eric	7/31/2024	1,820.00	Unrestricted Mobile Campus	Payroll
712176	Savadra Eric	7/31/2024	1,866.00	Unrestricted-Southwest Campus	Payroll
712177	Smith Walter	7/31/2024	963.00	Unrestricted-Southwest Campus	Payroll
712178	Summersell James	7/31/2024	2,135.00	Unrestricted Mobile Campus	Payroll
712179	Wright Calvin	7/31/2024	1,779.00	Unrestricted-Southwest Campus	Payroll
712180	Yelder Jack	7/31/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
712182	Bolds Wilfred	7/31/2024	2,240.00	Sp Pops-Shipfitting/Marine Electric	Payroll
712183	Gable Nakita	7/31/2024	1,073.00	Unrestricted Mobile Campus	Payroll
712184	Haston Reginald	7/31/2024	2,590.00	On-Job-Training ALDOT	Payroll
712185	Mcleod Timothy	7/31/2024	1,398.00	Unrestricted-Southwest Campus	Payroll
712186	Shaw Sarah	7/31/2024	1,773.00	Title 3 Futures Main Activ II 20-21	Payroll
712187	Iteriteka Christa	7/31/2024	978.00	Title 3 Cont Main Act II 23-27	Payroll
712188	Ndabashinze Veve	7/31/2024	876.00	Title 3 Cont Main Act II 23-27	Payroll
712189	Shukuru Esperance	7/31/2024	870.00	Title 3 Cont Main Act II 23-27	Payroll
712190	Dukundane Liesse Fleurie	7/31/2024	966.00	Title 3 Cont Main Act II 23-27	Payroll
712191	Toole Phillip	7/31/2024	1,397.25	Student Support Service	Payroll
712192	Womack Juliette	7/31/2024	2,744.55	Title 3 Cont Main Act I 23-27	Payroll
712193	Charles Olivier	7/31/2024	22,916.67	Unrestricted Shared Services	Payroll
712194	Jackson Melissa	7/31/2024	5,211.75	Unrestricted Shared Services	Payroll
712195	Reza Su-Sun	7/31/2024	5,286.49	Unrestricted Shared Services	Payroll
712196	Burton Khalilah	7/31/2024	11,925.83	Unrestricted Mobile Campus	Payroll
712197	Spears Akareem	7/31/2024	10,690.17	Unrestricted Mobile Campus	Payroll
712198	Tenbergen Klaus	7/31/2024	10,856.83	Unrestricted Shared Services	Payroll
712199	Cooks Gladys	7/31/2024	15,165.67	Unrestricted Mobile Campus	Payroll
712200	Fairley Vesta	7/31/2024	13,289.25	Unrestricted Mobile Campus	Payroll
712201	King Victoria	7/31/2024	9,998.83	Unrestricted Shared Services	Payroll
712202	Mixon Aquanetta	7/31/2024	8,047.67	Unrestricted Mobile Campus	Payroll
712203	Payne Kayla	7/31/2024	6,929.33	Unrestricted Mobile Campus	Payroll
712204	Robinson April	7/31/2024	7,386.00	Unrestricted Mobile Campus	Payroll
712205	Tullos Ashley	7/31/2024	7,386.00	Unrestricted Mobile Campus	Payroll
712206	Wash Gwendolyn	7/31/2024	7,139.00	Title 3 Futures Main Activ I 20-21	Payroll
712207	Lucas Rhonda	7/31/2024	6,035.75	Unrestricted Mobile Campus	Payroll
712208	Sanderson Courtney	7/31/2024	7,389.00	Unrestricted Mobile Campus	Payroll
712209	Sharp Annalesia	7/31/2024	8,675.67	Unrestricted Mobile Campus	Payroll
712210	Agnew Andrea	7/31/2024	11,555.16	Unrestricted Mobile Campus	Payroll
712211	Blackmarr Devin	7/31/2024	4,408.92	Title 3 Futures Main Activ I 20-21	Payroll
712212	Chaney Candra	7/31/2024	3,962.67	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712213	Johnson Tori	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712214	Caver-Eaton Lasonja	7/31/2024	9,842.21	Unrestricted Mobile Campus	Payroll
712215	Waltman Sandra	7/31/2024	3,247.57	Unrestricted Mobile Campus	Payroll
712216	Williamson Sarah	7/31/2024	4,000.00	Title 3 Cont Main Act IV 23-27	Payroll
712216	Williamson Sarah	7/31/2024	8,427.62	Unrestricted Mobile Campus	Payroll
712217	Goodwin Letecia	7/31/2024	3,338.00	Unrestricted Shared Services	Payroll
712218	Towner Waconda	7/31/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
712218	Towner Waconda	7/31/2024	6,485.21	Unrestricted Shared Services	Payroll
712219	Watkins Tracy	7/31/2024	3,783.92	Unrestricted Shared Services	Payroll
712220	Coleman Lyle	7/31/2024	13,050.59	Unrestricted Mobile Campus	Payroll
712221	Wilson Mary	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712222	Host Lydia	7/31/2024	12,038.89	Unrestricted Mobile Campus	Payroll
712223	Williams Krista	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712224	Mcdowell Kyle	7/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
712225	Wilder Leonora	7/31/2024	4,587.58	IMPACT Adv Mfg Training Prog-Equip	Payroll
712226	Wilson James	7/31/2024	12,173.92	Unrestricted-Southwest Campus	Payroll
712227	Dodd Daran	7/31/2024	4,676.75	Unrestricted-Southwest Campus	Payroll
712228	Turk Cecil	7/31/2024	9,717.50	Unrestricted Mobile Campus	Payroll
712229	Hunter Terrance	7/31/2024	4,428.50	Unrestricted-Carver Campus	Payroll
712229	Hunter Terrance	7/31/2024	4,773.92	Unrestricted Mobile Campus	Payroll
712230	Marshall Raquel	7/31/2024	7,018.33	Unrestricted Mobile Campus	Payroll
712231	Parker Clarence	7/31/2024	7,184.33	Unrestricted Mobile Campus	Payroll
712232	Williams Joseph	7/31/2024	980.00	Unrestricted-Southwest Campus	Payroll
712233	Bowers Dwayne	7/31/2024	5,440.92	Unrestricted Mobile Campus	Payroll
712234	Lenox Bobby	7/31/2024	2,766.85	ALAMAP Grant 2020	Payroll
712234	Lenox Bobby	7/31/2024	11,042.07	Unrestricted Mobile Campus	Payroll
712235	Scott James	7/31/2024	2,500.00	Unrestricted Mobile Campus	Payroll
712235	Scott James	7/31/2024	2,714.54	ALAMAP Grant 2020	Payroll
712235	Scott James	7/31/2024	11,577.63	Unrestricted-Southwest Campus	Payroll
712236	Morrow Randall	7/31/2024	9,656.33	Unrestricted Mobile Campus	Payroll
712237	Crockett Patty	7/31/2024	13,362.00	Unrestricted Mobile Campus	Payroll
712238	Dotch Rosa	7/31/2024	980.00	Unrestricted-Southwest Campus	Payroll
712239	King Julie	7/31/2024	13,808.92	Unrestricted Mobile Campus	Payroll
712240	Robinson Lashondra	7/31/2024	17,050.42	Unrestricted Mobile Campus	Payroll
712241	Sampson Stacey	7/31/2024	1,820.00	Unrestricted-Southwest Campus	Payroll
712242	Vickery Robert	7/31/2024	11,417.25	Unrestricted Mobile Campus	Payroll
712243	Williams Debra	7/31/2024	1,260.00	Unrestricted-Carver Campus	Payroll
712244	Jurenka Sarah	7/31/2024	13,050.59	Unrestricted Mobile Campus	Payroll
712245	Smith Caesar	7/31/2024	5,940.25	Unrestricted Mobile Campus	Payroll
712245	Smith Caesar	7/31/2024	7,349.00	Unrestricted-Southwest Campus	Payroll
712246	Williams Willie	7/31/2024	4,873.42	Unrestricted Mobile Campus	Payroll
712247	McWilliams Robert	7/31/2024	10,899.09	Unrestricted Mobile Campus	Payroll
712248	Peeples Larene	7/31/2024	11,455.09	Unrestricted Mobile Campus	Payroll
712249	Bonner Kelvin	7/31/2024	1,112.00	Unrestricted Mobile Campus	Payroll
712250	Hart Courtney	7/31/2024	7,237.67	Unrestricted Mobile Campus	Payroll
712251	Mitchell Patrick	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712252	Cochran Catherine	7/31/2024	6,379.84	Unrestricted Mobile Campus	Payroll
712253	Smith Kim	7/31/2024	83.33	Title 3 Cont Main Act IV 23-27	Payroll
712253	Smith Kim	7/31/2024	16,566.58	Unrestricted Mobile Campus	Payroll
712254	Dennis Tammy	7/31/2024	9,913.00	Unrestricted Mobile Campus	Payroll
712255	Hackworth Sylvester	7/31/2024	20,031.09	Unrestricted Mobile Campus	Payroll
712256	Lafitte Darline	7/31/2024	13,845.25	Unrestricted Mobile Campus	Payroll
712257	Roberts Kathleen	7/31/2024	6,921.55	Unrestricted Mobile Campus	Payroll
712258	Schlosser Elizabeth	7/31/2024	16,350.66	Unrestricted Mobile Campus	Payroll
712259	Ford-Green Jason	7/31/2024	11,113.00	Unrestricted Mobile Campus	Payroll
712260	Cartwright Lauren	7/31/2024	10,785.33	Unrestricted Mobile Campus	Payroll
712261	Gamble Leslie	7/31/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
712262	Hayes Ellis Latonya	7/31/2024	12,691.91	Unrestricted Mobile Campus	Payroll
712263	Mosley Simone	7/31/2024	11,084.42	Unrestricted Mobile Campus	Payroll
712264	Mulkey Kareem	7/31/2024	741.33	Unrestricted Mobile Campus	Payroll
712265	Shaw Amy	7/31/2024	6,611.00	Unrestricted Mobile Campus	Payroll
712266	Willis Bridgette	7/31/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
712267	Humphries Falon	7/31/2024	9,702.59	Unrestricted Mobile Campus	Payroll
712268	Blakley Adams Rhonda	7/31/2024	4,766.17	AE - State Regular	Payroll
712269	Fisher Ontario	7/31/2024	4,908.75	AE - State Regular	Payroll
712270	Hall Tammy	7/31/2024	4,190.75	AE - State Regular	Payroll
712271	Hobbs Shamee	7/31/2024	7,554.97	AE-Federal Regular	Payroll
712272	James Kecia	7/31/2024	4,230.25	AE - State Regular	Payroll
712273	King Shanteria	7/31/2024	2,891.33	AE - State Regular	Payroll
712274	McCaine Odessa	7/31/2024	4,300.92	AE - State Regular	Payroll
712275	McCreary Rasla	7/31/2024	4,708.33	AE-Federal Regular	Payroll
712276	Pugh Connie	7/31/2024	3,169.17	AE-Federal Regular	Payroll
712277	Reese Patricia	7/31/2024	4,141.25	AE-Federal Regular	Payroll
712278	Webster Jonathan	7/31/2024	4,141.00	AE-Federal Regular	Payroll
712279	Williams James	7/31/2024	1,008.00	Unrestricted-Southwest Campus	Payroll
712279	Williams James	7/31/2024	3,745.00	AE - State Regular	Payroll
712280	Williams Harold	7/31/2024	12,778.59	Unrestricted-Southwest Campus	Payroll
712281	Black Diana	7/31/2024	4,507.42	Unrestricted Mobile Campus	Payroll
712282	Sheffield Ernest	7/31/2024	5,807.00	Unrestricted Mobile Campus	Payroll
712283	Turner Lester	7/31/2024	2,306.85	AE-Federal Regular	Payroll
712283	Turner Lester	7/31/2024	2,306.86	Unrestricted-Southwest Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712284	Dickerson Wade	7/31/2024	6,273.33	Unrestricted-Carver Campus	Payroll
712285	Sterling Donald	7/31/2024	700.00	Unrestricted-Southwest Campus	Payroll
712286	Coleman Sara	7/31/2024	12,905.83	Unrestricted Mobile Campus	Payroll
712287	Rodgers Lachan	7/31/2024	5,273.42	Unrestricted-Carver Campus	Payroll
712287	Rodgers Lachan	7/31/2024	6,025.67	Unrestricted-Southwest Campus	Payroll
712288	Ward Latrace	7/31/2024	700.00	Unrestricted-Southwest Campus	Payroll
712289	Douglas Henry	7/31/2024	12,471.92	Unrestricted-Carver Campus	Payroll
712291	Wilson Gabrielle	7/31/2024	6,025.67	Unrestricted-Carver Campus	Payroll
712292	McGallagher Hudson	7/31/2024	8,687.42	Unrestricted-Southwest Campus	Payroll
712293	Bravi Natalie	7/31/2024	3,873.08	Unrestricted Shared Services	Payroll
712294	Hunter Erica	7/31/2024	6,025.67	Unrestricted-Southwest Campus	Payroll
712295	Allen Douglas	7/31/2024	5,378.68	Unrestricted-Southwest Campus	Payroll
712296	Allen Michael	7/31/2024	5,523.23	Unrestricted-Southwest Campus	Payroll
712297	Edwards Barry	7/31/2024	4,956.58	Unrestricted-Southwest Campus	Payroll
712299	McCollum Wade	7/31/2024	6,144.67	Unrestricted-Southwest Campus	Payroll
712300	Praytor Hugh	7/31/2024	9,284.00	Unrestricted-Southwest Campus	Payroll
712301	Simmons Kathy	7/31/2024	3,557.50	Unrestricted-Southwest Campus	Payroll
712302	Wallace Bradley	7/31/2024	15,182.58	Unrestricted-Southwest Campus	Payroll
712303	Mauli Jerome	7/31/2024	4,773.92	Unrestricted-Carver Campus	Payroll
712304	Moore Terry	7/31/2024	4,873.42	Unrestricted-Carver Campus	Payroll
712305	Rice Jessie	7/31/2024	6,296.01	Unrestricted-Carver Campus	Payroll
712306	Sheffield Demorio	7/31/2024	5,408.33	Unrestricted-Carver Campus	Payroll
712307	Taylor Jessie	7/31/2024	3,873.00	Unrestricted-Carver Campus	Payroll
712308	Stamps Daphne	7/31/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
712309	Andry Shakebra	7/31/2024	2,981.08	Unrestricted-Southwest Campus	Payroll
712310	Davis Dewanda	7/31/2024	582.23	On-Job-Training ALDOT	Payroll
712310	Davis Dewanda	7/31/2024	6,623.56	Unrestricted Mobile Campus	Payroll
712311	Gaither Melisa	7/31/2024	6,856.78	Unrestricted Shared Services	Payroll
712312	Greggs Artheldia	7/31/2024	5,478.76	Unrestricted Mobile Campus	Payroll
712313	Angle Courtney	7/31/2024	3,249.00	Unrestricted Shared Services	Payroll
712314	Baker Arianna	7/31/2024	3,748.59	Unrestricted Mobile Campus	Payroll
712315	Boykin Franklin	7/31/2024	7,737.25	Unrestricted Shared Services	Payroll
712316	Bradley Bryant	7/31/2024	4,325.31	Unrestricted Mobile Campus	Payroll
712318	Dosse Bullard Marilyn	7/31/2024	3,427.75	Unrestricted Shared Services	Payroll
712319	Forde Kendall	7/31/2024	1,112.00	Unrestricted Mobile Campus	Payroll
712320	Labay Theodore	7/31/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
712321	Lowe Vonicia	7/31/2024	3,873.33	Unrestricted Mobile Campus	Payroll
712322	Payne Monica	7/31/2024	4,677.33	Unrestricted Shared Services	Payroll
712323	Watkins Cherry	7/31/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
712324	Glass Ginger	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712324	Glass Ginger	7/31/2024	1,500.00	Shared Service	Payroll
712324	Glass Ginger	7/31/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
712325	Onukwuli Steven	7/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
712325	Onukwuli Steven	7/31/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
712326	Daughtry Jeremy	7/31/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
712327	Hendley Beverly	7/31/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
712328	Steiner Daisy	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712329	Taylor Victoria	7/31/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
712330	Williams LePret	7/31/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
712331	Cunningham Terri	7/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712332	Mickles Marsha	7/31/2024	7,087.67	Unrestricted Mobile Campus	Payroll
712333	Finley Britney	7/31/2024	556.00	Unrestricted Mobile Campus	Payroll
712333	Finley Britney	7/31/2024	756.26	Unrestricted Shared Services	Payroll
712333	Finley Britney	7/31/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
712334	Gill Shermika	7/31/2024	4,587.58	AE - State Regular	Payroll
712335	Harris Daye Marisa	7/31/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712336	Love Yolanda	7/31/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712337	May Mary	7/31/2024	4,051.67	Title 3 Cont Main Act V 23-27	Payroll
712338	Mullen Theodore	7/31/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
712339	Perry Victoria	7/31/2024	7,309.33	Unrestricted Mobile Campus	Payroll
712340	Rowser Donjoli	7/31/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712341	Thomas Justin	7/31/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
712342	Thomas Marandia	7/31/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
712343	Wallace Terri	7/31/2024	3,468.29	Title 3 Cont Main Act II 23-27	Payroll
712344	West Alecia	7/31/2024	3,070.42	Unrestricted Shared Services	Payroll
712345	Westry Marcia	7/31/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
712346	Berrong Jordyn	7/31/2024	8,105.75	Unrestricted Mobile Campus	Payroll
712347	French Rochelle	7/31/2024	5,767.17	Unrestricted Shared Services	Payroll
712348	Hunter Libya	7/31/2024	4,141.92	Unrestricted Mobile Campus	Payroll
712349	Yates Sinika	7/31/2024	3,249.00	Unrestricted Mobile Campus	Payroll
712350	McDonald Symentha	7/31/2024	5,212.17	Unrestricted Mobile Campus	Payroll
712351	Council Latanya	7/31/2024	5,286.49	Unrestricted Mobile Campus	Payroll
712352	Murphy Gloria	7/31/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
712353	Owens Amanda	7/31/2024	5,286.49	Unrestricted Shared Services	Payroll
712354	Owens Melody	7/31/2024	2,445.08	Unrestricted Mobile Campus	Payroll
712355	Urbanek Philip	7/31/2024	8,784.67	Unrestricted Mobile Campus	Payroll
712356	Cunningham Cart	7/31/2024	10,856.83	Unrestricted Mobile Campus	Payroll
712357	Sykes Christiane	7/31/2024	2,981.08	Unrestricted Shared Services	Payroll
712358	Thomas-Williams Michelin	7/31/2024	4,141.25	Unrestricted Mobile Campus	Payroll
712359	Dedeaux Raven	7/31/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
712360	Emanuel Letariel	7/31/2024	4,133.04	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712361	Gilkerson Erica	7/31/2024	7,205.79	Unrestricted Mobile Campus	Payroll
712362	Hattenstein James	7/31/2024	7,904.15	Unrestricted Mobile Campus	Payroll
712363	Eager Trenton	7/31/2024	7,737.25	Unrestricted Mobile Campus	Payroll
712364	Meadows Monica	7/31/2024	3,336.00	Unrestricted Mobile Campus	Payroll
712364	Meadows Monica	7/31/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
712365	Keshock Nicole	7/31/2024	7,554.97	Unrestricted Mobile Campus	Payroll
712366	Pettaway Quinton	7/31/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
712367	Wooten Keidrick	7/31/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
712368	Dumas Sarah	7/31/2024	3,695.67	Unrestricted Shared Services	Payroll
712369	Giles Mamie	7/31/2024	8,419.50	Unrestricted Shared Services	Payroll
712370	Hudson Mary	7/31/2024	4,231.42	Unrestricted Shared Services	Payroll
712372	Pate April	7/31/2024	7,205.79	Unrestricted Shared Services	Payroll
712373	St Fleur Tina	7/31/2024	4,677.33	Unrestricted Shared Services	Payroll
712374	White Cynthia	7/31/2024	8,063.36	Unrestricted Shared Services	Payroll
712375	Williams Rhonda	7/31/2024	7,554.97	Unrestricted Shared Services	Payroll
712376	Parrish-Onukwuli Kenya	7/31/2024	7,737.25	Unrestricted Shared Services	Payroll
712377	Crenshaw Reginald	7/31/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
712378	Gable Laneeka	7/31/2024	4,052.67	Unrestricted Mobile Campus	Payroll
712379	Payne April	7/31/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
712380	Bumpers Claude	7/31/2024	500.00	Unrestricted Mobile Campus	Payroll
712380	Bumpers Claude	7/31/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
712381	Johnson Brittany	7/31/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
712382	Purifoy Earl	7/31/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
712383	Williams Larry	7/31/2024	4,231.42	Unrestricted Mobile Campus	Payroll
712384	Steele Courtney	7/31/2024	7,737.25	Unrestricted Shared Services	Payroll
712385	Clark Halbert	7/31/2024	4,443.63	Unrestricted Mobile Campus	Payroll
712386	Harris Karen	7/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712387	Hoyt Thaddeus	7/31/2024	4,067.35	Unrestricted Shared Services	Payroll
712388	James Nathaniel	7/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712389	Patton Anthony	7/31/2024	5,378.55	Unrestricted Mobile Campus	Payroll
712390	Sullivan Prendis	7/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712391	Vandiber Tonikos	7/31/2024	7,205.79	Unrestricted Mobile Campus	Payroll
712392	Warmack Venita	7/31/2024	3,070.42	Unrestricted Shared Services	Payroll
712393	Harrison Folayan	7/31/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
712394	Havens Stennett April	7/31/2024	10,166.50	Unrestricted Shared Services	Payroll
712395	Holder Kenney	7/31/2024	8,261.00	Unrestricted Mobile Campus	Payroll
712396	Wilson Kenneth	7/31/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
712397	Pettway Lee	7/31/2024	3,427.75	Unrestricted Mobile Campus	Payroll
712398	Thomas Deborah	7/31/2024	3,784.92	Unrestricted Mobile Campus	Payroll
712399	Harris Adria	7/31/2024	9,429.79	Unrestricted Mobile Campus	Payroll
712400	Williams Allena	7/31/2024	2,100.00	AE - State Regular	Payroll
712401	Cozart Christopher	7/31/2024	3,859.14	Unrestricted Mobile Campus	Payroll
712401	Cozart Christopher	7/31/2024	6,713.84	Student Support Service	Payroll
712402	Johnson Terrance	7/31/2024	4,191.67	AE - State Regular	Payroll
116016	Azalea City Kiwanis	7/26/2024	298.95	Unrestricted Shared Services	Memberships - PS
116017	L3 Technologies Inc.	7/26/2024	9,402.99	Unrestricted-Southwest Campus	Other Professional Fees - PS
!0002325	Blackmarr Devin	7/25/2024	15.50	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002325	Blackmarr Devin	7/25/2024	1,506.16	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002326	Boykin Franklin	7/25/2024	175.50	Unrestricted Shared Services	Conus (meals) - OS
!0002326	Boykin Franklin	7/25/2024	184.55	Unrestricted Shared Services	Commercial Transportation - OS
!0002326	Boykin Franklin	7/25/2024	824.27	Unrestricted Shared Services	Lodging - OS
!0002327	Cunningham Carl	7/25/2024	201.08	Unrestricted Shared Services	Lodging - IS
!0002327	Cunningham Carl	7/25/2024	316.47	Unrestricted Shared Services	Mileage - IS
!0002328	Hudson Grant	7/25/2024	1,600.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002329	Keshock Nicole	7/25/2024	421.16	Volleyball Booster	Deposits Held for Others - Agency
!0002330	Leflore Burton	7/25/2024	1,750.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002331	Little Kelly	7/25/2024	30.15	Shared Service	Mileage - IS
!0002332	Praytor Hugh	7/25/2024	323.25	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0002333	Slay Carolyn	7/25/2024	1,000.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002334	Vandiber Tonikos	7/25/2024	168.04	Unrestricted Shared Services	Conus (meals) - OS
!0002334	Vandiber Tonikos	7/25/2024	1,250.73	Unrestricted Shared Services	Lodging - OS
!0002335	Wallace Bradley	7/25/2024	486.50	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0002336	4Imprint Inc	7/25/2024	3,161.82	Unrestricted Shared Services	Materials and Supplies - MS
!0002336	4Imprint Inc	7/25/2024	4,178.23	State LPN FUnds	Advertising & Promotions - OOS
!0002337	Airgas Inc	7/25/2024	2,003.11	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002337	Airgas Inc	7/25/2024	6,058.56	Labor Force Participation (ICI)	Materials and Supplies - MS
!0002338	Amazon Capital Services Inc	7/25/2024	21.96	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002338	Amazon Capital Services Inc	7/25/2024	632.17	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002339	Calagaz Printing Inc.	7/25/2024	424.52	Unrestricted Mobile Campus	Printing and Binding - OOS
!0002339	Calagaz Printing Inc.	7/25/2024	450.00	AE - State Regular	Advertising & Promotions - OOS
!0002340	Cintas Corporation	7/25/2024	447.98	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002340	Cintas Corporation	7/25/2024	1,423.07	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002341	ConvergeOne Inc.	7/25/2024	1,551.59	Unrestricted Shared Services	Other Contractual Services - PS
!0002342	FedEx	7/25/2024	106.51	Unrestricted Shared Services	Freight - OOS
!0002343	Global Industries Inc.	7/25/2024	8,412.74	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002344	LBP Interpreting Inc	7/25/2024	8,800.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002345	Publix Super Markets Inc	7/25/2024	497.03	Unrestricted-Carver Campus	Materials and Supplies - MS
115980	Alabama Community College System	7/25/2024	1,920.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
115981	Anytime Storage	7/25/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
115982	AT&T Corp.	7/25/2024	391.42	Unrestricted Mobile Campus	Landline Phones - UC
115991	Franklin Primary Health Center Inc.	7/25/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
115994	Hispanic American Association of the Gulf Coast Inc.	7/25/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115995	iHeart Media	7/25/2024	3,332.34	Unrestricted Shared Services	Advertising & Promotions - OOS
116003	National Center for Construction Education and Research	7/25/2024	56.25	Unrestricted-Southwest Campus	Materials and Supplies - MS
116004	New Chef Fashion Inc	7/25/2024	176.15	Unrestricted-Carver Campus	Materials and Supplies - MS
116007	Sheffield Demorio	7/25/2024	71.53	Unrestricted-Carver Campus	Materials and Supplies - MS
116010	Thompson Engineering Inc.	7/25/2024	12,882.81	Title 3 Con't Main Carryover	Improvements - Other - CE
116011	Topgolf USA MA LLC	7/25/2024	961.00	Unrestricted Shared Services	Materials and Supplies - MS
116014	Wilson James	7/25/2024	709.63	Unrestricted-Southwest Campus	Mileage - IS
!0002322	Pettaway Dontrell	7/19/2024	800.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002322	Pettaway Dontrell	7/19/2024	1,850.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002323	Rudolph Adasia	7/19/2024	1,500.00	Women Basketball	Deposits Held for Others - Agency
!0002324	University of Texas at Austin	7/19/2024	1,200.00	Title 3 Cont Main Act IV 23-27	Memberships - PS
115978	Swe Inc	7/19/2024	941.90	Unrestricted Mobile Campus	Other Contractual Services - PS
115979	Charles Olivier	7/19/2024	836.94	Unrestricted Shared Services	Lodging - IS
!0002286	Hobbs Sharnee	7/18/2024	51.99	AE-Federal Leadership	Other Travel Expenses - IS
!0002286	Hobbs Sharnee	7/18/2024	149.95	AE-Federal Leadership	Conus (meals) - IS
!0002286	Hobbs Sharnee	7/18/2024	222.43	AE-Federal Leadership	Mileage - IS
!0002286	Hobbs Sharnee	7/18/2024	659.64	AE-Federal Leadership	Lodging - IS
!0002287	Host Lydia	7/18/2024	184.36	Phi Theta Kappa	Deposits Held for Others - Agency
!0002288	Lucas Annette	7/18/2024	90.25	AE-Federal Leadership	Conus (meals) - IS
!0002288	Lucas Annette	7/18/2024	437.70	AE-Federal Leadership	Lodging - IS
!0002289	Wilson Gabrielle	7/18/2024	1,276.89	Vocational Ed/CTE-	Commercial Transportation - OS
!0002290	4Imprint Inc	7/18/2024	3,400.06	Unrestricted Shared Services	Materials and Supplies - MS
!0002291	4Imprint Inc	7/18/2024	355.10	State LPN FUnds	Other Contractual Services - PS
!0002291	4Imprint Inc	7/18/2024	3,429.46	Unrestricted Shared Services	Materials and Supplies - MS
!0002292	Acro Service Corporation	7/18/2024	461.48	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002293	ACT Inc	7/18/2024	1,793.00	AE - State Regular	Other Contractual Services - PS
!0002294	Amazon Capital Services Inc	7/18/2024	162.51	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002294	Amazon Capital Services Inc	7/18/2024	216.07	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002294	Amazon Capital Services Inc	7/18/2024	607.84	Unrestricted Shared Services	Materials and Supplies - MS
!0002295	Assessment Technologies Institute LLC	7/18/2024	200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002295	Assessment Technologies Institute LLC	7/18/2024	3,000.00	State LPN FUnds	Other Contractual Services - PS
!0002296	Bay Landscaping Inc	7/18/2024	41.82	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002296	Bay Landscaping Inc	7/18/2024	72.40	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002296	Bay Landscaping Inc	7/18/2024	155.78	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002297	Bis Office Systems LLC	7/18/2024	1,758.59	Unrestricted Shared Services	Service Contracts on Equipment -OOS
!0002298	Charter Tire LLC	7/18/2024	4,968.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002299	Comcast Cablevision	7/18/2024	134.90	AE-Federal Regular	Internet - UC
!0002300	Comcast Cablevision	7/18/2024	151.65	Unrestricted Shared Services	Cable - UC
!0002301	Comcast Cablevision	7/18/2024	530.21	Unrestricted-Southwest Campus	Cable - UC
!0002302	E & J Auto Repair	7/18/2024	3,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0002303	Gilmore Moving & Storage Inc	7/18/2024	102.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002303	Gilmore Moving & Storage Inc	7/18/2024	102.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002304	Goodwyn Mills Cawood LLC	7/18/2024	42,925.34	Title 3 Cont Main IX 23-27	Improvements - Other - CE
!0002305	Gotta Go Portables	7/18/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002306	Gulf Services Contracting Inc	7/18/2024	37,125.53	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002307	Hand Arendall Harrison Sale LLC	7/18/2024	4,072.50	Unrestricted Shared Services	Legal Services - PS
!0002308	Integrity Maintenance LLC	7/18/2024	59,850.00	Title 3 Con't Carver Carryover	Improvements - Other - CE
!0002309	Masset Supply Company	7/18/2024	1,434.03	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002310	McKesson Medical-Surgical Government Solutions LLC	7/18/2024	680.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002311	MSC Industrial Supply	7/18/2024	(2,827.03)	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002311	MSC Industrial Supply	7/18/2024	7,528.31	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002312	National Association for College Admission Counseling Inc	7/18/2024	555.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002313	Office Depot	7/18/2024	378.60	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002314	Persons Service Co Llc	7/18/2024	419,892.67	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002315	Sysco Gulf Coast LLC	7/18/2024	2,310.66	Unrestricted Shared Services	Materials and Supplies - MS
!0002316	TM Truck Service	7/18/2024	425.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002317	WEX BANK	7/18/2024	1,474.02	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0002317	WEX BANK	7/18/2024	1,527.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0002317	WEX BANK	7/18/2024	8,019.19	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0002318	White-Spunner ConstructionLLC	7/18/2024	125,408.38	Unexpended Plant Shared Services	Construction in Progress - CE
!0002319	Williams James	7/18/2024	300.00	AE-Federal Leadership	Registration Fees - IS
!0002320	WorkZone LLC	7/18/2024	4,320.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002321	Wrico Signs Inc	7/18/2024	1,164.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115966	AT&T Corp.	7/18/2024	1,592.40	Unrestricted Shared Services	Landline Phones - UC
115966	AT&T Corp.	7/18/2024	1,735.30	Unrestricted Mobile Campus	Landline Phones - UC
115967	AT&T Mobility II LLC	7/18/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
115967	AT&T Mobility II LLC	7/18/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
115967	AT&T Mobility II LLC	7/18/2024	105.94	Unrestricted Shared Services	Internet - UC
115967	AT&T Mobility II LLC	7/18/2024	448.24	Unrestricted Shared Services	Wireless Phones - UC
115967	AT&T Mobility II LLC	7/18/2024	1,166.95	AE-Federal Regular	Internet - UC
115968	Blakley Adams Rhonda	7/18/2024	71.74	AE-Federal Leadership	Other Travel Expenses - IS
115968	Blakley Adams Rhonda	7/18/2024	90.81	AE-Federal Leadership	Conus (meals) - IS
115968	Blakley Adams Rhonda	7/18/2024	222.76	AE-Federal Leadership	Mileage - IS
115968	Blakley Adams Rhonda	7/18/2024	440.40	AE-Federal Leadership	Lodging - IS
115969	Friendship Comm Dev Corp	7/18/2024	596.00	AE - State Regular	Short-Term Building Rentals - OOS
115970	Goodwin Letecia	7/18/2024	12.75	Unrestricted Shared Services	Conus (meals) - IS
115971	Mobile Area Water and Sewer System	7/18/2024	726.50	Unrestricted-Carver Campus	Water & Sewer - UC
115971	Mobile Area Water and Sewer System	7/18/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
115971	Mobile Area Water and Sewer System	7/18/2024	15,838.45	Unrestricted Mobile Campus	Water & Sewer - UC
115973	Pharmacy Technician Certification Board	7/18/2024	387.00	AE - State Regular	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
115974	Professional Traffic Graphics Inc.	7/18/2024	840.00	On-Job-Training ALDOT	Materials and Supplies - MS
115976	Southern Association for College Admission Counseling (SACAC)	7/18/2024	45.00	Unrestricted Shared Services	Materials and Supplies - MS
115977	Trophy Shop Inc.	7/18/2024	70.64	Unrestricted Shared Services	Materials and Supplies - MS
115963	Brothers Working Together	7/16/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115964	GCB Entertainment Inc.	7/16/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115965	King Shanteria	7/16/2024	71.74	AE-Federal Leadership	Other Travel Expenses - IS
115965	King Shanteria	7/16/2024	90.81	AE-Federal Leadership	Conus (meals) - IS
115965	King Shanteria	7/16/2024	222.76	AE-Federal Leadership	Mileage - IS
115965	King Shanteria	7/16/2024	440.40	AE-Federal Leadership	Lodging - IS
!0002245	Able Deborah	7/11/2024	71.74	AE-Federal Leadership	Other Travel Expenses - IS
!0002245	Able Deborah	7/11/2024	90.81	AE-Federal Leadership	Conus (meals) - IS
!0002245	Able Deborah	7/11/2024	222.76	AE-Federal Leadership	Mileage - IS
!0002245	Able Deborah	7/11/2024	440.40	AE-Federal Leadership	Lodging - IS
!0002246	Abrams Rhonda	7/11/2024	90.25	AE-Federal Leadership	Conus (meals) - IS
!0002246	Abrams Rhonda	7/11/2024	437.70	AE-Federal Leadership	Lodging - IS
!0002247	Armstrong Shermier	7/11/2024	34.72	AE-Federal Leadership	Other Travel Expenses - IS
!0002247	Armstrong Shermier	7/11/2024	90.83	AE-Federal Leadership	Conus (meals) - IS
!0002247	Armstrong Shermier	7/11/2024	222.82	AE-Federal Leadership	Mileage - IS
!0002247	Armstrong Shermier	7/11/2024	440.54	AE-Federal Leadership	Lodging - IS
!0002248	Blackmarr Devin	7/11/2024	73.37	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002249	Fisher Ontario	7/11/2024	91.20	AE-Federal Leadership	Conus (meals) - IS
!0002249	Fisher Ontario	7/11/2024	170.50	AE-Federal Leadership	Lodging - IS
!0002249	Fisher Ontario	7/11/2024	223.73	AE-Federal Leadership	Mileage - IS
!0002250	Gill Shermika	7/11/2024	53.13	AE-Federal Leadership	Other Travel Expenses - IS
!0002250	Gill Shermika	7/11/2024	90.82	AE-Federal Leadership	Conus (meals) - IS
!0002250	Gill Shermika	7/11/2024	222.79	AE-Federal Leadership	Mileage - IS
!0002250	Gill Shermika	7/11/2024	440.47	AE-Federal Leadership	Lodging - IS
!0002251	Hall Tammy	7/11/2024	34.72	AE-Federal Leadership	Other Travel Expenses - IS
!0002251	Hall Tammy	7/11/2024	90.83	AE-Federal Leadership	Conus (meals) - IS
!0002251	Hall Tammy	7/11/2024	222.82	AE-Federal Leadership	Mileage - IS
!0002251	Hall Tammy	7/11/2024	440.54	AE-Federal Leadership	Lodging - IS
!0002252	McCaine Odessa	7/11/2024	71.74	AE-Federal Leadership	Other Travel Expenses - IS
!0002252	McCaine Odessa	7/11/2024	90.81	AE-Federal Leadership	Conus (meals) - IS
!0002252	McCaine Odessa	7/11/2024	222.76	AE-Federal Leadership	Mileage - IS
!0002252	McCaine Odessa	7/11/2024	440.40	AE-Federal Leadership	Lodging - IS
!0002253	Nicholas Brenda	7/11/2024	55.65	AE-Federal Leadership	Other Travel Expenses - IS
!0002253	Nicholas Brenda	7/11/2024	90.99	AE-Federal Leadership	Conus (meals) - IS
!0002253	Nicholas Brenda	7/11/2024	223.21	AE-Federal Leadership	Mileage - IS
!0002253	Nicholas Brenda	7/11/2024	252.66	AE-Federal Leadership	Lodging - IS
!0002254	Padgett Shaminque	7/11/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002255	Payne April	7/11/2024	2,527.81	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002256	Pugh Connie	7/11/2024	71.74	AE-Federal Leadership	Other Travel Expenses - IS
!0002256	Pugh Connie	7/11/2024	90.81	AE-Federal Leadership	Conus (meals) - IS
!0002256	Pugh Connie	7/11/2024	222.76	AE-Federal Leadership	Mileage - IS
!0002256	Pugh Connie	7/11/2024	440.40	AE-Federal Leadership	Lodging - IS
!0002257	Reese Patricia	7/11/2024	71.74	AE-Federal Leadership	Other Travel Expenses - IS
!0002257	Reese Patricia	7/11/2024	90.81	AE-Federal Leadership	Conus (meals) - IS
!0002257	Reese Patricia	7/11/2024	222.76	AE-Federal Leadership	Mileage - IS
!0002257	Reese Patricia	7/11/2024	440.40	AE-Federal Leadership	Lodging - IS
!0002258	Acro Service Corporation	7/11/2024	959.58	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002259	ACT Inc	7/11/2024	418.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002260	Air Specialty Inc	7/11/2024	105.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002260	Air Specialty Inc	7/11/2024	611.94	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002261	Airgas Inc	7/11/2024	2,069.34	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002262	Amazon Capital Services Inc	7/11/2024	203.05	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002262	Amazon Capital Services Inc	7/11/2024	314.44	Unrestricted Shared Services	Materials and Supplies - MS
!0002262	Amazon Capital Services Inc	7/11/2024	3,213.20	Vocational Ed/CTE-	Materials and Supplies - MS
!0002262	Amazon Capital Services Inc	7/11/2024	4,995.74	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002263	Bagby Russell Electric In	7/11/2024	600.00	Title 3 Futures Carver Act 1 20-21	Improvements - Other - CE
!0002263	Bagby Russell Electric In	7/11/2024	2,690.79	T3 SAFRA Carver Activity I 19-20	Improvements - Other - CE
!0002264	Bay Landscaping Inc	7/11/2024	1,601.07	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002264	Bay Landscaping Inc	7/11/2024	2,771.94	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002264	Bay Landscaping Inc	7/11/2024	5,965.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002265	Blankenship's Universal Supply	7/11/2024	15.99	Unrestricted Shared Services	Materials and Supplies - MS
!0002265	Blankenship's Universal Supply	7/11/2024	17.99	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002266	CDW LLC	7/11/2024	26,890.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002267	Cintas Corporation	7/11/2024	837.17	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002268	Essential Education Corporation	7/11/2024	11,000.00	AE - State Regular	Materials and Supplies - MS
!0002269	EXXAT Inc.	7/11/2024	18,821.00	State LPN FUnds	Subscriptions - OOS
!0002270	Gilmore Moving & Storage Inc	7/11/2024	8,425.36	Unrestricted Shared Services	Other Contractual Services - PS
!0002271	Gulf Coast Tours Inc.	7/11/2024	2,931.35	Unrestricted Shared Services	Commercial Transportation - OS
!0002272	Hackworth Sylvester	7/11/2024	1,710.09	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002273	Hughes Verjilya	7/11/2024	35.88	AE-Federal Leadership	Other Travel Expenses - IS
!0002273	Hughes Verjilya	7/11/2024	90.83	AE-Federal Leadership	Conus (meals) - IS
!0002273	Hughes Verjilya	7/11/2024	222.82	AE-Federal Leadership	Mileage - IS
!0002273	Hughes Verjilya	7/11/2024	440.53	AE-Federal Leadership	Lodging - IS
!0002274	Jackson Gracy	7/11/2024	90.83	AE-Federal Leadership	Conus (meals) - IS
!0002274	Jackson Gracy	7/11/2024	222.82	AE-Federal Leadership	Mileage - IS
!0002274	Jackson Gracy	7/11/2024	475.26	AE-Federal Leadership	Lodging - IS
!0002275	Latitude36	7/11/2024	727.78	Unrestricted Shared Services	Materials and Supplies - MS
!0002276	LBP Interpreting Inc	7/11/2024	7,700.00	Unrestricted Shared Services	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002277	Masset Supply Company	7/11/2024	4,475.92	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002278	Purchase Power	7/11/2024	577.00	Unrestricted Shared Services	Postage - OOS
!0002279	Saints Security Llc	7/11/2024	4,912.50	Unrestricted Shared Services	Other Contractual Services - PS
!0002280	Southern Assoc of Colleges & Schools	7/11/2024	2,000.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002281	Thompson Tractor Company	7/11/2024	586.78	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002282	Trimedix Holdings LLC	7/11/2024	50.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002283	Turfwell Athletic Fields LLC	7/11/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002284	Uniti Fiber GulfCo LLC	7/11/2024	3,600.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
!0002284	Uniti Fiber GulfCo LLC	7/11/2024	140,035.00	CARES Act - HBCU and Strengthening	Improvements - Other - CE
!0002285	Webster Jonathan	7/11/2024	51.99	AE-Federal Leadership	Other Travel Expenses - IS
!0002285	Webster Jonathan	7/11/2024	149.95	AE-Federal Leadership	Conus (meals) - IS
!0002285	Webster Jonathan	7/11/2024	222.43	AE-Federal Leadership	Mileage - IS
!0002285	Webster Jonathan	7/11/2024	659.64	AE-Federal Leadership	Lodging - IS
115947	Arey Jones Company	7/11/2024	6,785.00	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
115948	Comcast Cablevision	7/11/2024	457.34	Unrestricted Shared Services	Cable - UC
115949	Havens Stennett April	7/11/2024	323.03	Unrestricted Shared Services	Conus (meals) - OS
115949	Havens Stennett April	7/11/2024	1,289.76	Unrestricted Shared Services	Lodging - OS
115951	Lester Turner	7/11/2024	90.86	AE-Federal Leadership	Conus (meals) - IS
115951	Lester Turner	7/11/2024	222.89	AE-Federal Leadership	Mileage - IS
115951	Lester Turner	7/11/2024	440.66	AE-Federal Leadership	Lodging - IS
115952	Mob Cnty Wtr Swr	7/11/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
115953	Mobile Area Water and Sewer System	7/11/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
115954	Next Generation in Trucking Association Inc.	7/11/2024	300.00	Unrestricted-Southwest Campus	Memberships - PS
115955	Pugh Cynthia	7/11/2024	90.25	AE-Federal Leadership	Conus (meals) - IS
115955	Pugh Cynthia	7/11/2024	437.70	AE-Federal Leadership	Lodging - IS
115956	Sheeley Multi-Services LLC	7/11/2024	750.00	Unrestricted Shared Services	Accreditation Expense - PS
115957	Swe Inc	7/11/2024	470.95	Unrestricted Mobile Campus	Other Contractual Services - PS
115959	Thompson Tractor Co. Inc	7/11/2024	250.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
115960	Walters Controls Inc	7/11/2024	1,340.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115961	Watkins Cherry	7/11/2024	893.17	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
115933	Adult Education Directors Association	7/10/2024	350.00	AE - State Regular	Memberships - PS
115934	Alabama Deans of Student Affairs Association	7/10/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
115935	Alabama Power Company	7/10/2024	3,712.45	Unrestricted Mobile Campus	Electricity - UC
115936	American Culinary	7/10/2024	470.00	Unrestricted-Carver Campus	Memberships - PS
115937	ATT DataComm LLC	7/10/2024	87.65	Unrestricted Shared Services	Landline Phones - UC
115937	ATT DataComm LLC	7/10/2024	251.08	Unrestricted-Southwest Campus	Landline Phones - UC
115938	Auto-Owners Insurance	7/10/2024	51,051.85	Unrestricted Shared Services	Insurance and Bonding - PS
115939	Background IQ LLC	7/10/2024	200.00	AE - State Regular	Other Contractual Services - PS
115940	DiaMedical USA Equipment LLC	7/10/2024	1,929.18	Unrestricted Mobile Campus	Equipment - non capitalized - MS
115941	Ecosouth Services of Mobile LLC	7/10/2024	118.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
115941	Ecosouth Services of Mobile LLC	7/10/2024	132.75	Unrestricted-Carver Campus	Other Contractual Services - PS
115941	Ecosouth Services of Mobile LLC	7/10/2024	427.78	Unrestricted Mobile Campus	Other Contractual Services - PS
115942	Elegant Ice Creations Inc	7/10/2024	1,893.82	Vocational Ed/CTE-	Materials and Supplies - MS
115943	Firehouse Sub #00282	7/10/2024	3,431.00	Unrestricted Shared Services	Culinary Consumables
115944	HBCU-Law Enforcement Executives And Administrators Inc.	7/10/2024	175.00	Unrestricted Shared Services	Registration Fees- OS
115945	Infirmiry Occupational HI	7/10/2024	485.00	AE - State Regular	Materials and Supplies - MS
115946	Intellidemia Inc.	7/10/2024	7,150.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002210	Atwood Phyllis	7/3/2024	760.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002211	Bumpers Claude	7/3/2024	616.21	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0002212	Harrison Folyan	7/3/2024	587.25	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002213	Host Lydia	7/3/2024	60.40	Phi Theta Kappa	Deposits Held for Others - Agency
!0002214	Lesueur Shelia	7/3/2024	2,250.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002215	Little Kelly	7/3/2024	90.45	Shared Service	Mileage - IS
!0002216	Mooney Lalette	7/3/2024	1,550.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002217	Sewell Devinior	7/3/2024	1,000.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0002218	Vandiber Tonikos	7/3/2024	400.00	Unrestricted Shared Services	Lodging - IS
!0002219	Wyatt Latoria	7/3/2024	3,100.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002220	4Imprint Inc	7/3/2024	2,452.95	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002221	Air Masters Mechanical In	7/3/2024	2,406.92	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002222	Alabama Power Company	7/3/2024	21,057.38	Unrestricted-Carver Campus	Electricity - UC
!0002222	Alabama Power Company	7/3/2024	21,667.79	Unrestricted-Southwest Campus	Electricity - UC
!0002222	Alabama Power Company	7/3/2024	100,432.24	Unrestricted Mobile Campus	Electricity - UC
!0002223	All Over Janitorial Services Inc.	7/3/2024	4,248.74	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002223	All Over Janitorial Services Inc.	7/3/2024	6,797.97	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002223	All Over Janitorial Services Inc.	7/3/2024	24,703.29	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002224	Amazon Capital Services Inc	7/3/2024	225.16	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS
!0002224	Amazon Capital Services Inc	7/3/2024	415.17	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002224	Amazon Capital Services Inc	7/3/2024	440.59	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002224	Amazon Capital Services Inc	7/3/2024	539.70	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002224	Amazon Capital Services Inc	7/3/2024	2,136.22	ALAMAP Grant 2020	Materials and Supplies - MS
!0002225	Bagby Russell Electric In	7/3/2024	96.95	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002226	Bagby Russell Electric In	7/3/2024	8,923.00	T3 SAFRA Main Activity II 19-20	Maintenance & Repairs - OOS
!0002227	Blankenship's Universal Supply	7/3/2024	33.13	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002228	Calagaz Printing Inc.	7/3/2024	1,652.19	ALAMAP Grant 2020	Printing and Binding - OOS
!0002229	Cidi Labs LLC	7/3/2024	14,603.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002230	Coast Safe & Lock	7/3/2024	10.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002231	Comcast Cablevision	7/3/2024	147.49	Unrestricted Shared Services	Cable - UC
!0002232	Display Gallery Inc.	7/3/2024	164.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002234	Goodwyn Mills Cawood LLC	7/3/2024	68,905.16	Title 3 Con't Main Carryover	Improvements - Other - CE
!0002235	Hill Manufacturing Co	7/3/2024	527.35	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002236	Hunter Security Inc.	7/3/2024	250.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002236	Hunter Security Inc.	7/3/2024	795.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002236	Hunter Security Inc.	7/3/2024	1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002237	Imperial Dade Llc	7/3/2024	631.68	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002238	Kerigan Marketing Associates Inc.	7/3/2024	1,361.25	Labor Force Participation (SP)	Advertising & Promotions - OOS
!0002239	LBP Interpreting Inc	7/3/2024	7,700.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002240	Moore Zeigler Group LLC	7/3/2024	24,250.00	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0002241	Persons Service Co Llc	7/3/2024	494,226.40	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002242	Saints Security Llc	7/3/2024	4,695.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002243	Scott James	7/3/2024	196.54	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002244	Strachan Services Inc	7/3/2024	476.10	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115906	ALACRAO	7/3/2024	400.00	Unrestricted Shared Services	Registration Fees- IS
115907	Cutting Edge Automotive	7/3/2024	1,132.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115909	Ecosouth Services of Mobile LLC	7/3/2024	332.22	Unrestricted-Southwest Campus	Other Contractual Services - PS
115909	Ecosouth Services of Mobile LLC	7/3/2024	373.74	Unrestricted-Carver Campus	Other Contractual Services - PS
115909	Ecosouth Services of Mobile LLC	7/3/2024	1,204.25	Unrestricted Mobile Campus	Other Contractual Services - PS
115910	GCB Entertainment Inc.	7/3/2024	15,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115911	Gotta Go Portables	7/3/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115917	Low's Home Centers Inc	7/3/2024	2,573.10	Unrestricted Shared Services	Equipment - non capitalized - MS
115919	Mobile Glass Llc	7/3/2024	5,414.00	R&R Mobile Campus	Maintenance & Repairs - OOS
115920	National League of Nursing	7/3/2024	1,545.00	State LPN FUnDs	Memberships - PS
115922	SAMS CLUB DIRECT	7/3/2024	35.92	Unrestricted Shared Services	Culinary Consumables
115922	SAMS CLUB DIRECT	7/3/2024	119.32	Unrestricted Mobile Campus	Culinary Consumables
115923	Scorebuilders LLC	7/3/2024	3,500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115927	SPIRE GULF INC.	7/3/2024	1,228.67	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
115927	SPIRE GULF INC.	7/3/2024	1,523.50	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
115927	SPIRE GULF INC.	7/3/2024	4,286.66	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
115899	Downtown Mobile Alliance	7/1/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115901	Gulf City Cleaners Inc.	7/1/2024	192.00	Unrestricted Shared Services	Materials and Supplies - MS
115902	Informatics Holdings Inc.	7/1/2024	2,995.00	Unrestricted Shared Services	Subscriptions - OOS
700298	Little Kelly	6/28/2024	4,245.95	Shared Service	Payroll
700298	Little Kelly	6/28/2024	6,407.22	Unrestricted Shared Services	Payroll
711861	Bettis-Sewer Dianne	6/28/2024	630.00	Unrestricted Mobile Campus	Payroll
711862	Bolden Tameka	6/28/2024	735.00	Unrestricted Mobile Campus	Payroll
711863	Bradley Kytara	6/28/2024	1,330.00	Unrestricted Mobile Campus	Payroll
711864	Brown-Johnson Lashawndree	6/28/2024	2,520.00	Unrestricted Mobile Campus	Payroll
711865	Chambers Vivian	6/28/2024	2,100.00	Unrestricted Mobile Campus	Payroll
711866	Chiwembu Tisungane	6/28/2024	3,272.50	Unrestricted Mobile Campus	Payroll
711867	Edwards Jamira	6/28/2024	490.00	Unrestricted Mobile Campus	Payroll
711868	Goler Angelia	6/28/2024	1,592.50	Unrestricted Mobile Campus	Payroll
711869	Hurry Britney	6/28/2024	1,015.00	Unrestricted Mobile Campus	Payroll
711870	Jackson Taronya	6/28/2024	3,202.50	Unrestricted Mobile Campus	Payroll
711871	Jarreau Anitra	6/28/2024	1,050.00	Unrestricted Mobile Campus	Payroll
711872	Perry Emma	6/28/2024	1,225.00	Unrestricted Mobile Campus	Payroll
711873	Thomas Melanie	6/28/2024	490.00	Unrestricted Mobile Campus	Payroll
711874	Ward Deborah	6/28/2024	945.00	Unrestricted Mobile Campus	Payroll
711875	Wiggins Timothy	6/28/2024	2,065.00	Unrestricted Mobile Campus	Payroll
711876	Williams Michael	6/28/2024	3,955.00	Unrestricted Mobile Campus	Payroll
711877	Able Deborah	6/28/2024	1,674.25	AE - State Regular	Payroll
711878	Abrams Rhonda	6/28/2024	1,258.00	AE-Federal Regular	Payroll
711879	Armstrong Shermier	6/28/2024	925.00	AE - State Regular	Payroll
711880	Hughes Verjilya	6/28/2024	875.00	AE - State Regular	Payroll
711881	Jackson Gracy	6/28/2024	1,551.00	AE-Federal Regular	Payroll
711882	Lucas Annette	6/28/2024	1,494.08	AE - State Regular	Payroll
711883	Nicholas Brenda	6/28/2024	675.00	AE - State Regular	Payroll
711884	Portlock BrieAnna	6/28/2024	237.50	AE-Federal Regular	Payroll
711885	Pugh Cynthia	6/28/2024	1,507.75	AE-Federal Regular	Payroll
711886	Shipman William	6/28/2024	1,125.00	AE - State Regular	Payroll
711887	Stanley Tawanda	6/28/2024	1,125.00	AE-Federal Regular	Payroll
711888	Williams Allena	6/28/2024	2,200.00	AE - State Regular	Payroll
711889	Young Renee	6/28/2024	2,025.00	AE-Federal Regular	Payroll
711890	Robinson Jamisha	6/28/2024	1,575.00	Ready to Work/ACE	Payroll
711891	Amey Timmy	6/28/2024	1,332.00	Unrestricted-Southwest Campus	Payroll
711892	Edwards Doral	6/28/2024	1,170.00	Unrestricted-Southwest Campus	Payroll
711893	Ethington James	6/28/2024	2,572.50	Unrestricted Mobile Campus	Payroll
711894	Moore Johnnie	6/28/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
711895	Savadra Eric	6/28/2024	1,164.00	Unrestricted-Southwest Campus	Payroll
711895	Savadra Eric	6/28/2024	3,097.50	Unrestricted Mobile Campus	Payroll
711896	Smith Walter	6/28/2024	621.00	Unrestricted-Southwest Campus	Payroll
711897	Summersell James	6/28/2024	4,130.00	Unrestricted Mobile Campus	Payroll
711898	Wright Calvin	6/28/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
711899	Yelder Jack	6/28/2024	1,197.00	Unrestricted-Southwest Campus	Payroll
711901	Bolds Wilfred	6/28/2024	770.00	Sp Pops-Shipfitting/Marine Electric	Payroll
711902	Gable Nakita	6/28/2024	1,087.48	Unrestricted Mobile Campus	Payroll
711902	Gable Nakita	6/28/2024	1,319.52	ALAMAP Grant 2020	Payroll
711903	Haston Reginald	6/28/2024	2,038.75	On-Job-Training ALDOT	Payroll
711905	McLeod Timothy	6/28/2024	684.00	Unrestricted-Southwest Campus	Payroll
711906	Shaw Sarah	6/28/2024	2,227.50	Title 3 Futures Main Activ II 20-21	Payroll
711907	Iteriteka Christa	6/28/2024	594.00	Title 3 Cont Main Act II 23-27	Payroll
711908	Ndabashinze Veva	6/28/2024	804.00	Title 3 Cont Main Act II 23-27	Payroll
711909	Shukuru Esperance	6/28/2024	594.00	Title 3 Cont Main Act II 23-27	Payroll
711910	Dukundane Liesse Fleurie	6/28/2024	900.00	Title 3 Cont Main Act II 23-27	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711911	Toole Phillip	6/28/2024	1,362.75	Student Support Service	Payroll
711912	Womack Juliette	6/28/2024	2,632.20	Title 3 Cont Main Act I 23-27	Payroll
711913	Jemison Eddie	6/28/2024	350.00	Unrestricted-Southwest Campus	Payroll
711914	Charles Olivier	6/28/2024	22,916.67	Unrestricted Shared Services	Payroll
711915	Jackson Melissa	6/28/2024	5,211.75	Unrestricted Shared Services	Payroll
711916	Reza Su-Sun	6/28/2024	5,286.49	Unrestricted Shared Services	Payroll
711917	Burton Khalilah	6/28/2024	11,925.83	Unrestricted Mobile Campus	Payroll
711918	Spears Akareem	6/28/2024	10,690.17	Unrestricted Mobile Campus	Payroll
711919	Tenbergen Klaus	6/28/2024	10,856.83	Unrestricted Shared Services	Payroll
711920	Cooks Gladys	6/28/2024	15,165.67	Unrestricted Mobile Campus	Payroll
711921	Fairley Vesta	6/28/2024	13,289.25	Unrestricted Mobile Campus	Payroll
711922	King Victoria	6/28/2024	9,998.83	Unrestricted Shared Services	Payroll
711923	Mixon Aquanetta	6/28/2024	8,047.67	Unrestricted Mobile Campus	Payroll
711924	Payne Kayla	6/28/2024	6,929.33	Unrestricted Mobile Campus	Payroll
711925	Robinson April	6/28/2024	7,386.00	Unrestricted Mobile Campus	Payroll
711926	Tullos Ashley	6/28/2024	7,386.00	Unrestricted Mobile Campus	Payroll
711927	Wash Gwendolyn	6/28/2024	7,139.00	Title 3 Futures Main Activi I 20-21	Payroll
711928	Lucas Rhonda	6/28/2024	6,035.75	Unrestricted Mobile Campus	Payroll
711929	Sanderson Courtney	6/28/2024	7,389.00	Unrestricted Mobile Campus	Payroll
711930	Sharp Annalesia	6/28/2024	8,675.67	Unrestricted Mobile Campus	Payroll
711931	Agnew Andrea	6/28/2024	11,555.16	Unrestricted Mobile Campus	Payroll
711932	Blackmarr Devin	6/28/2024	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
711933	Chaney Candra	6/28/2024	3,962.67	Unrestricted Mobile Campus	Payroll
711934	Johnson Tori	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711935	Caver-Eaton Lasonja	6/28/2024	9,842.21	Unrestricted Mobile Campus	Payroll
711936	Waltman Sandra	6/28/2024	3,247.57	Unrestricted Mobile Campus	Payroll
711937	Williamson Sarah	6/28/2024	8,427.62	Unrestricted Mobile Campus	Payroll
711938	Goodwin Letecia	6/28/2024	3,338.00	Unrestricted Shared Services	Payroll
711939	Towner Waconda	6/28/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
711939	Towner Waconda	6/28/2024	6,485.21	Unrestricted Shared Services	Payroll
711940	Watkins Tracy	6/28/2024	3,849.41	Unrestricted Shared Services	Payroll
711941	Coleman Lyle	6/28/2024	13,050.59	Unrestricted Mobile Campus	Payroll
711942	Wilson Mary	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711943	Host Lydia	6/28/2024	12,038.89	Unrestricted Mobile Campus	Payroll
711944	Williams Krista	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711945	Wilder Leonora	6/28/2024	4,587.58	IMPACT Adv Mfg Training Prog-Equip	Payroll
711946	Wilson James	6/28/2024	12,173.92	Unrestricted-Southwest Campus	Payroll
711947	Dodd Daran	6/28/2024	4,676.75	Unrestricted-Southwest Campus	Payroll
711948	Turk Cecil	6/28/2024	9,717.50	Unrestricted Mobile Campus	Payroll
711949	Hunter Terrance	6/28/2024	4,428.50	Unrestricted-Carver Campus	Payroll
711949	Hunter Terrance	6/28/2024	4,773.92	Unrestricted Mobile Campus	Payroll
711950	Marshall Raquel	6/28/2024	7,018.33	Unrestricted Mobile Campus	Payroll
711951	Parker Clarence	6/28/2024	7,184.33	Unrestricted Mobile Campus	Payroll
711952	Williams Joseph	6/28/2024	980.00	Unrestricted-Southwest Campus	Payroll
711953	Bowers Dwayne	6/28/2024	5,440.92	Unrestricted Mobile Campus	Payroll
711954	Lenox Bobby	6/28/2024	3,086.62	ALAMAP Grant 2020	Payroll
711954	Lenox Bobby	6/28/2024	10,722.30	Unrestricted Mobile Campus	Payroll
711955	Scott James	6/28/2024	2,714.54	ALAMAP Grant 2020	Payroll
711955	Scott James	6/28/2024	11,577.63	Unrestricted-Southwest Campus	Payroll
711956	Morrow Randall	6/28/2024	6,356.33	Unrestricted Mobile Campus	Payroll
711957	Crockett Patty	6/28/2024	13,362.00	Unrestricted Mobile Campus	Payroll
711958	Dotch Rosa	6/28/2024	980.00	Unrestricted-Southwest Campus	Payroll
711959	King Julie	6/28/2024	13,808.92	Unrestricted Mobile Campus	Payroll
711960	Robinson Lashondra	6/28/2024	17,050.42	Unrestricted Mobile Campus	Payroll
711961	Sampson Stacey	6/28/2024	1,820.00	Unrestricted-Southwest Campus	Payroll
711962	Vickery Robert	6/28/2024	11,417.25	Unrestricted Mobile Campus	Payroll
711963	Williams Debra	6/28/2024	1,260.00	Unrestricted-Carver Campus	Payroll
711964	Jurenka Sarah	6/28/2024	13,050.59	Unrestricted Mobile Campus	Payroll
711965	Smith Caesar	6/28/2024	5,940.25	Unrestricted Mobile Campus	Payroll
711965	Smith Caesar	6/28/2024	7,349.00	Unrestricted-Southwest Campus	Payroll
711966	Williams Willie	6/28/2024	4,873.42	Unrestricted Mobile Campus	Payroll
711967	McWilliams Robert	6/28/2024	10,899.09	Unrestricted Mobile Campus	Payroll
711968	Peebles Larene	6/28/2024	11,455.09	Unrestricted Mobile Campus	Payroll
711969	Bonner Kelvin	6/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
711970	Hart Courtney	6/28/2024	7,237.67	Unrestricted Mobile Campus	Payroll
711971	Mitchell Patrick	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711972	Cochran Catherine	6/28/2024	6,379.84	Unrestricted Mobile Campus	Payroll
711973	Smith Kim	6/28/2024	16,566.58	Unrestricted Mobile Campus	Payroll
711974	Dennis Tammy	6/28/2024	9,913.00	Unrestricted Mobile Campus	Payroll
711975	Hackworth Sylvester	6/28/2024	12,878.09	Unrestricted Mobile Campus	Payroll
711976	Lafitte Darline	6/28/2024	13,845.25	Unrestricted Mobile Campus	Payroll
711977	Roberts Kathleen	6/28/2024	6,921.55	Unrestricted Mobile Campus	Payroll
711978	Schlosser Elizabeth	6/28/2024	16,350.66	Unrestricted Mobile Campus	Payroll
711979	Ford-Green Jason	6/28/2024	7,942.00	Unrestricted Mobile Campus	Payroll
711980	Cartwright Lauren	6/28/2024	10,785.33	Unrestricted Mobile Campus	Payroll
711981	Gamble Leslie	6/28/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
711982	Hayes Ellis Latonya	6/28/2024	12,691.91	Unrestricted Mobile Campus	Payroll
711983	Mosley Simone	6/28/2024	11,084.42	Unrestricted Mobile Campus	Payroll
711984	Mulkey Kareem	6/28/2024	741.33	Unrestricted Mobile Campus	Payroll
711985	Shaw Amy	6/28/2024	6,611.00	Unrestricted Mobile Campus	Payroll
711986	Willis Bridgette	6/28/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711987	Humphries Falon	6/28/2024	9,702.59	Unrestricted Mobile Campus	Payroll
711988	Blakley Adams Rhonda	6/28/2024	4,766.17	AE - State Regular	Payroll
711989	Fisher Ontario	6/28/2024	4,908.75	AE - State Regular	Payroll
711990	Hall Tammy	6/28/2024	4,190.75	AE - State Regular	Payroll
711991	Hobbs Sharnee	6/28/2024	7,554.97	AE-Federal Regular	Payroll
711992	James Kecia	6/28/2024	4,230.25	AE - State Regular	Payroll
711993	King Shanteria	6/28/2024	2,891.33	AE - State Regular	Payroll
711994	McCaine Odessa	6/28/2024	4,300.92	AE - State Regular	Payroll
711995	McCreary Rasla	6/28/2024	4,708.33	AE-Federal Regular	Payroll
711996	Pugh Connie	6/28/2024	3,169.17	AE-Federal Regular	Payroll
711997	Reese Patricia	6/28/2024	4,141.25	AE-Federal Regular	Payroll
711998	Webster Jonathan	6/28/2024	4,141.00	AE-Federal Regular	Payroll
711999	Williams James	6/28/2024	3,595.50	Unrestricted-Southwest Campus	Payroll
711999	Williams James	6/28/2024	3,745.00	AE - State Regular	Payroll
712000	Williams Harold	6/28/2024	10,678.59	Unrestricted-Southwest Campus	Payroll
712001	Black Diana	6/28/2024	12,867.42	Unrestricted Mobile Campus	Payroll
712002	Sheffield Ernest	6/28/2024	16,583.50	Unrestricted Mobile Campus	Payroll
712003	Turner Lester	6/28/2024	2,306.85	AE-Federal Regular	Payroll
712003	Turner Lester	6/28/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
712004	Dickerson Wade	6/28/2024	6,273.33	Unrestricted-Carver Campus	Payroll
712005	Sterling Donald	6/28/2024	700.00	Unrestricted-Southwest Campus	Payroll
712006	Coleman Sara	6/28/2024	12,905.83	Unrestricted Mobile Campus	Payroll
712007	Rodgers Lachan	6/28/2024	5,273.42	Unrestricted-Carver Campus	Payroll
712007	Rodgers Lachan	6/28/2024	6,025.67	Unrestricted-Southwest Campus	Payroll
712008	Ward Latrace	6/28/2024	700.00	Unrestricted-Southwest Campus	Payroll
712009	Douglas Henry	6/28/2024	12,471.92	Unrestricted-Carver Campus	Payroll
712010	Lockwood Walter	6/28/2024	3,635.42	Unrestricted Mobile Campus	Payroll
712011	Wilson Gabrielle	6/28/2024	6,025.67	Unrestricted-Carver Campus	Payroll
712012	McGallagher Hudson	6/28/2024	8,687.42	Unrestricted-Southwest Campus	Payroll
712013	Bravi Natalie	6/28/2024	3,873.08	Unrestricted Shared Services	Payroll
712014	Hunter Erica	6/28/2024	6,025.67	Unrestricted-Southwest Campus	Payroll
712015	Allen Douglas	6/28/2024	4,970.59	Unrestricted-Southwest Campus	Payroll
712016	Allen Michael	6/28/2024	6,184.51	Unrestricted-Southwest Campus	Payroll
712017	Edwards Barry	6/28/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
712018	Mccants Joseph	6/28/2024	892.50	Unrestricted Mobile Campus	Payroll
712018	Mccants Joseph	6/28/2024	5,573.33	Unrestricted-Southwest Campus	Payroll
712019	McCollum Wade	6/28/2024	6,024.67	Unrestricted-Southwest Campus	Payroll
712020	Praytor Hugh	6/28/2024	13,640.00	Unrestricted-Southwest Campus	Payroll
712021	Simmons Kathy	6/28/2024	3,787.50	Unrestricted-Southwest Campus	Payroll
712022	Wallace Bradley	6/28/2024	15,182.58	Unrestricted-Southwest Campus	Payroll
712023	Mault Jerome	6/28/2024	4,773.92	Unrestricted-Carver Campus	Payroll
712024	Moore Terry	6/28/2024	4,873.42	Unrestricted-Carver Campus	Payroll
712025	Rice Jessie	6/28/2024	3,635.42	Unrestricted-Carver Campus	Payroll
712026	Sheffield Demorio	6/28/2024	5,408.33	Unrestricted-Carver Campus	Payroll
712027	Taylor Jessie	6/28/2024	3,873.00	Unrestricted-Carver Campus	Payroll
712028	Stamps Daphne	6/28/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
712029	Davis Dewanda	6/28/2024	665.09	On-Job-Training ALDOT	Payroll
712029	Davis Dewanda	6/28/2024	6,540.70	Unrestricted Mobile Campus	Payroll
712030	Gaither Melisa	6/28/2024	420.00	Unrestricted Mobile Campus	Payroll
712030	Gaither Melisa	6/28/2024	6,856.78	Unrestricted Shared Services	Payroll
712031	Greggs Artheldia	6/28/2024	5,478.76	Unrestricted Mobile Campus	Payroll
712032	Angle Courtney	6/28/2024	3,249.00	Unrestricted Shared Services	Payroll
712033	Baker Arianna	6/28/2024	3,748.59	Unrestricted Mobile Campus	Payroll
712034	Boykin Franklin	6/28/2024	7,737.25	Unrestricted Shared Services	Payroll
712035	Bradley Bryant	6/28/2024	4,325.31	Unrestricted Mobile Campus	Payroll
712036	Cozart Christopher	6/28/2024	1,929.57	Unrestricted Mobile Campus	Payroll
712036	Cozart Christopher	6/28/2024	3,356.92	Student Support Service	Payroll
712037	Dosse Bullard Marilyn	6/28/2024	3,427.75	Unrestricted Shared Services	Payroll
712038	Forde Kendall	6/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
712039	Labay Theodore	6/28/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
712040	Lowe Vonicia	6/28/2024	3,873.33	Unrestricted Mobile Campus	Payroll
712041	Payne Monica	6/28/2024	4,677.33	Unrestricted Shared Services	Payroll
712042	Watkins Cherry	6/28/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
712043	Glass Ginger	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
712043	Glass Ginger	6/28/2024	1,500.00	Shared Service	Payroll
712043	Glass Ginger	6/28/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
712044	Onukwuli Steven	6/28/2024	1,668.00	Unrestricted Mobile Campus	Payroll
712044	Onukwuli Steven	6/28/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
712045	Daughtry Jeremy	6/28/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
712046	Hendley Beverly	6/28/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
712047	Steiner Daisy	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
712048	Taylor Victoria	6/28/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
712049	Williams LePret	6/28/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
712050	Cunningham Terri	6/28/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712051	Mickles Marsha	6/28/2024	7,087.67	Unrestricted Mobile Campus	Payroll
712052	Finley Britney	6/28/2024	556.00	Unrestricted Mobile Campus	Payroll
712052	Finley Britney	6/28/2024	756.26	Unrestricted Shared Services	Payroll
712052	Finley Britney	6/28/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
712053	Gill Shermika	6/28/2024	4,587.58	AE - State Regular	Payroll
712054	Harris Daye Marisa	6/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712055	Love Yolanda	6/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
712056	Mullen Theodore	6/28/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
712057	Perry Victoria	6/28/2024	7,309.33	Unrestricted Mobile Campus	Payroll
712058	Rowser Donjoli	6/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
712059	Thomas Justin	6/28/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
712060	Thomas Marandia	6/28/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
712061	Wallace Terri	6/28/2024	2,420.14	Title 3 Cont Main Act II 23-27	Payroll
712062	West Alecia	6/28/2024	3,070.42	Unrestricted Shared Services	Payroll
712063	Westry Marcia	6/28/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
712064	Berrong Jordyn	6/28/2024	8,105.75	Unrestricted Mobile Campus	Payroll
712065	French Rochelle	6/28/2024	5,767.17	Unrestricted Shared Services	Payroll
712066	Hunter Libya	6/28/2024	4,141.92	Unrestricted Mobile Campus	Payroll
712067	Yates Sinika	6/28/2024	3,249.00	Unrestricted Mobile Campus	Payroll
712068	McDonald Symantha	6/28/2024	5,212.17	Unrestricted Mobile Campus	Payroll
712069	Council Latanya	6/28/2024	5,286.49	Unrestricted Mobile Campus	Payroll
712070	Murphy Gloria	6/28/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
712071	Owens Amanda	6/28/2024	5,286.49	Unrestricted Shared Services	Payroll
712072	Owens Melody	6/28/2024	2,445.08	Unrestricted Mobile Campus	Payroll
712073	Urbanek Philip	6/28/2024	8,784.67	Unrestricted Mobile Campus	Payroll
712074	Cunningham Carl	6/28/2024	10,856.83	Unrestricted Mobile Campus	Payroll
712075	Sykes Christiane	6/28/2024	2,981.08	Unrestricted Shared Services	Payroll
712076	Thomas-Williams Michelin	6/28/2024	4,141.25	Unrestricted Mobile Campus	Payroll
712077	Dedeaux Raven	6/28/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
712078	Gilkinson Erica	6/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
712079	Hattenstein James	6/28/2024	7,904.15	Unrestricted Mobile Campus	Payroll
712080	Eager Trenton	6/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
712081	Meadows Monica	6/28/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
712082	Keshock Nicole	6/28/2024	7,554.97	Unrestricted Mobile Campus	Payroll
712083	Pettaway Quinton	6/28/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
712084	Wooten Keidrick	6/28/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
712085	Dumas Sarah	6/28/2024	3,695.67	Unrestricted Shared Services	Payroll
712086	Giles Mamie	6/28/2024	8,419.50	Unrestricted Shared Services	Payroll
712087	Hudson Mary	6/28/2024	4,231.42	Unrestricted Shared Services	Payroll
712089	Pate April	6/28/2024	7,205.79	Unrestricted Shared Services	Payroll
712090	St Fleur Tina	6/28/2024	4,677.33	Unrestricted Shared Services	Payroll
712091	White Cynthia	6/28/2024	8,063.36	Unrestricted Shared Services	Payroll
712092	Williams Rhonda	6/28/2024	7,554.97	Unrestricted Shared Services	Payroll
712093	Campbell Madison	6/28/2024	4,709.77	Unrestricted Shared Services	Payroll
712094	Parrish-Onukwuli Kenya	6/28/2024	7,737.25	Unrestricted Shared Services	Payroll
712095	Crenshaw Reginald	6/28/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
712096	Gable Laneeka	6/28/2024	4,052.67	Unrestricted Mobile Campus	Payroll
712097	Payne April	6/28/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
712098	Bumpers Claude	6/28/2024	500.00	Unrestricted Mobile Campus	Payroll
712098	Bumpers Claude	6/28/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
712099	Johnson Brittany	6/28/2024	3,415.34	Title 3 Cont Main Act I 23-27	Payroll
712100	Purifoy Earl	6/28/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
712101	Williams Larry	6/28/2024	4,231.42	Unrestricted Mobile Campus	Payroll
712102	Steele Courtney	6/28/2024	7,737.25	Unrestricted Shared Services	Payroll
712103	Clark Halbert	6/28/2024	3,698.59	Unrestricted Mobile Campus	Payroll
712104	Harris Karen	6/28/2024	6,237.43	Unrestricted Mobile Campus	Payroll
712105	Hoyt Thaddeus	6/28/2024	4,142.41	Unrestricted Shared Services	Payroll
712106	James Nathaniel	6/28/2024	4,225.93	Unrestricted Mobile Campus	Payroll
712108	Sullivan Prendis	6/28/2024	3,873.92	Unrestricted Mobile Campus	Payroll
712109	Vandiber Tonikos	6/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
712110	Warmack Venita	6/28/2024	3,674.92	Unrestricted Shared Services	Payroll
712111	Harrison Folayan	6/28/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
712112	Havens Stennett April	6/28/2024	10,166.50	Unrestricted Shared Services	Payroll
712113	Holder Kenney	6/28/2024	8,261.00	Unrestricted Mobile Campus	Payroll
712114	Wilson Kenneth	6/28/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
712115	Pettway Lee	6/28/2024	3,427.75	Unrestricted Mobile Campus	Payroll
712116	Thomas Deborah	6/28/2024	3,784.92	Unrestricted Mobile Campus	Payroll
712117	Harris Adria	6/28/2024	7,761.79	Unrestricted Mobile Campus	Payroll
712118	Edwards Barry	6/28/2024	1,773.00	Unrestricted-Southwest Campus	Payroll
712119	Patton Anthony	6/28/2024	4,805.04	Unrestricted Mobile Campus	Payroll
712121	Vaughan Jamie	6/28/2024	2,268.00	Unrestricted Mobile Campus	Payroll
!0002173	Cunningham Carl	6/27/2024	227.78	Unrestricted Shared Services	Lodging - IS
!0002174	Hunter Libya	6/27/2024	111.53	Unrestricted Shared Services	Other Travel Expenses - IS
!0002174	Hunter Libya	6/27/2024	219.50	Unrestricted Shared Services	Conus (meals) - OS
!0002174	Hunter Libya	6/27/2024	730.53	Unrestricted Shared Services	Lodging - OS
!0002175	Lenox Bobby	6/27/2024	905.40	Vocational Ed/CTE-	Commercial Transportation - OS
!0002177	Parker Clarence	6/27/2024	1,747.10	Vocational Ed/CTE-	Commercial Transportation - OS
!0002178	Sanderson Courtney	6/27/2024	425.95	Unrestricted Mobile Campus	Professional Development - PS
!0002179	Sharp Annalesia	6/27/2024	425.95	Unrestricted Mobile Campus	Professional Development - PS
!0002180	Tenbergen Klaus	6/27/2024	156.87	Labor Force Participation (SP)	Materials and Supplies - MS
!0002181	Acro Service Corporation	6/27/2024	1,047.48	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002182	Air Masters Mechanical In	6/27/2024	78,699.00	Unexpended Plant Shared Services	Construction in Progress - CE
!0002183	Amazon Capital Services Inc	6/27/2024	48.99	Unrestricted Shared Services	Materials and Supplies - MS
!0002183	Amazon Capital Services Inc	6/27/2024	1,151.42	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002184	Artcraft Press Inc.	6/27/2024	1,143.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002185	Bama Pest Control Inc	6/27/2024	2,402.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002186	Calagaz Printing Inc.	6/27/2024	793.13	ALAMAP Grant 2020	Printing and Binding - OOS
!0002186	Calagaz Printing Inc.	6/27/2024	1,209.22	Unrestricted Shared Services	Printing and Binding - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002187	Cintas Corporation	6/27/2024	1,423.07	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002188	De Lage Landen Fin Svc	6/27/2024	5,038.53	Title 3 Continuation Act VI 20-21	Other Contractual Services - PS
!0002190	Graybar Electric Co Inc.	6/27/2024	180.40	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002191	iHeartMedia Entertainment Inc	6/27/2024	3,421.54	ALAMAP Grant 2020	Advertising & Promotions - OOS
!0002192	Manufacturing Skill Standards Council	6/27/2024	550.00	ALAMAP Grant 2020	Grants Awards and Prizes - OOS
!0002193	McKesson Medical-Surgical Government Solutions Llc	6/27/2024	1,898.88	State LPN FUnds	Materials and Supplies - MS
!0002194	Mobile Civic Center	6/27/2024	1,528.06	Unrestricted Shared Services	Graduation Expenses - OOS
!0002195	MW Rogers Construction Company LLC	6/27/2024	207,920.47	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002196	Otis Elevator Company	6/27/2024	3,381.63	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002197	Performance Health Supply Inc.	6/27/2024	871.38	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002198	Physical Medical Solutions LLC	6/27/2024	88.91	Unrestricted Mobile Campus	Freight - OOS
!0002198	Physical Medical Solutions LLC	6/27/2024	120.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002198	Physical Medical Solutions LLC	6/27/2024	4,468.85	Unrestricted Mobile Campus	Equipment - non capitalized- MS
!0002198	Physical Medical Solutions LLC	6/27/2024	13,486.34	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002199	Pocket Nurse Enterprises Inc.	6/27/2024	5,495.65	Vocational Ed/CTE-	Materials and Supplies - MS
!0002199	Pocket Nurse Enterprises Inc.	6/27/2024	9,126.71	Vocational Ed/CTE-	Equipment - non capitalized- MS
!0002200	Respondus	6/27/2024	15,940.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002201	RJ Young Company	6/27/2024	104,026.00	R&R Southwest Campus	Construction in Progress - CE
!0002202	Roto Rooter	6/27/2024	490.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002203	Saints Security Llc	6/27/2024	4,755.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002204	The Lamar Companies	6/27/2024	6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002205	Thompson Engineering Inc.	6/27/2024	27,114.92	Unexpended Plant Shared Services	Engineering & Architectural Svc -PS
!0002206	TM Truck Service	6/27/2024	800.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002207	Trimedix Holdings LLC	6/27/2024	350.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002208	WALA-TV	6/27/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002209	Wesco Gas & Welding Supply Inc.	6/27/2024	383,852.28	Multi-Process Welding Machines	Furniture and Equip > \$25K - CE
115884	Accreditation Council for BusinessSchools and Programs	6/27/2024	2,950.00	Unrestricted Shared Services	Accreditation Expense - PS
115885	Anytime Storage	6/27/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
115886	Charles Olivier	6/27/2024	150.64	Unrestricted Shared Services	Other Travel Expenses - IS
115886	Charles Olivier	6/27/2024	152.29	Unrestricted Shared Services	Lodging - IS
115887	City Of Jackson	6/27/2024	7,200.00	Unrestricted-Southwest Campus	Long-Term Building Lease-CE
115888	Gulf City Cleaners Inc.	6/27/2024	1,602.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115889	Jones & Bartlett Learning LLC	6/27/2024	425.14	DE ACCSO	Scholarship and Waivers - SW
115890	Lowe's Home Centers Inc	6/27/2024	301.74	Unrestricted Mobile Campus	Materials and Supplies - MS
115891	Mobile Fence	6/27/2024	3,295.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
115892	Nature Indoors	6/27/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115893	R. Carter & Associates Inc	6/27/2024	730.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115894	State of Alabama	6/27/2024	110.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115895	Swe Inc	6/27/2024	470.95	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002163	Lenox Bobby	6/25/2024	1,574.56	Vocational Ed/CTE-	Commercial Transportation - OS
!0002164	ACT Inc	6/25/2024	472.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002165	Advanced Insurance Resources Inc	6/25/2024	166,173.02	Unrestricted-Southwest Campus	Insurance and Bonding - PS
!0002166	Amazon Capital Services Inc	6/25/2024	859.66	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002167	Bagby Russell Electric In	6/25/2024	1,059.10	T3 SAFRA Carver Activity I 19-20	Maintenance & Repairs - OOS
!0002167	Bagby Russell Electric In	6/25/2024	1,545.83	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0002168	BSN Sports LLC	6/25/2024	2,939.71	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002169	FedEx	6/25/2024	109.46	Unrestricted-Southwest Campus	Freight - OOS
!0002170	Gilmore Moving & Storage Inc	6/25/2024	102.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002170	Gilmore Moving & Storage Inc	6/25/2024	102.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002171	Imperial Dade Llc	6/25/2024	2,383.94	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002172	Institutional Compliance Solutions LLC	6/25/2024	120.00	Unrestricted Shared Services	Memberships - PS
115879	Alabama Association for Public Continuing & Adult Education	6/25/2024	7,200.00	AE-Federal Leadership	Registration Fees- IS
115880	Alabama Association of Chiefs of Police	6/25/2024	250.00	Unrestricted Shared Services	Memberships - PS
115881	Alabama Deans of Student Affairs Association	6/25/2024	65.00	Unrestricted Shared Services	Registration Fees- IS
115882	AT&T Mobility II LLC	6/25/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
115882	AT&T Mobility II LLC	6/25/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
115882	AT&T Mobility II LLC	6/25/2024	109.81	Unrestricted Shared Services	Internet - UC
115882	AT&T Mobility II LLC	6/25/2024	458.35	Unrestricted Shared Services	Wireless Phones - UC
115882	AT&T Mobility II LLC	6/25/2024	1,189.19	AE-Federal Regular	Internet - UC
115883	HBCU-Law Enforcement Executives And Administrators Inc.	6/25/2024	175.00	Unrestricted Shared Services	Professional Development - PS
!0002121	Agnew Andrea	6/20/2024	669.93	Unrestricted Mobile Campus	Other Travel Expenses - IS
!0002122	Atwood Phyllis	6/20/2024	1,600.00	Labor Force Participation (ICI)	Instructional Salaries(Temp/PT)-SW
!0002123	Boykin Franklin	6/20/2024	123.07	Unrestricted Shared Services	Conus (meals) - IS
!0002123	Boykin Franklin	6/20/2024	546.86	Unrestricted Shared Services	Lodging - IS
!0002124	Cozart Christopher	6/20/2024	450.42	Student Support Service	Commercial Transportation - OS
!0002125	Cunningham Carl	6/20/2024	98.58	Unrestricted Shared Services	Conus (meals) - IS
!0002125	Cunningham Carl	6/20/2024	706.80	Unrestricted Shared Services	Lodging - IS
!0002126	Merritt Reed Rebecca	6/20/2024	350.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002127	4Imprint Inc	6/20/2024	1,460.13	Unrestricted Mobile Campus	Advertising & Promotions - OOS
!0002128	Acro Service Corporation	6/20/2024	446.83	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002129	Air Masters Mechanical In	6/20/2024	4,604.60	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002130	Alabama Coastal Foundation	6/20/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002131	Amazon Capital Services Inc	6/20/2024	69.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002131	Amazon Capital Services Inc	6/20/2024	99.97	Unrestricted Shared Services	Materials and Supplies - MS
!0002131	Amazon Capital Services Inc	6/20/2024	511.43	Labor Force Participation (ICI)	Materials and Supplies - MS
!0002131	Amazon Capital Services Inc	6/20/2024	964.23	DE ACCSO	Materials and Supplies - MS
!0002132	Assessment Technologies Institute LLC	6/20/2024	57,965.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0002134	Blankenship's Universal Supply	6/20/2024	135.12	Unrestricted Shared Services	Materials and Supplies - MS
!0002135	Calagaz Printing Inc.	6/20/2024	336.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002136	Camellia Specialties Inc	6/20/2024	350.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002137	Cintas Corporation	6/20/2024	212.59	Unrestricted-Carver Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002137	Cintas Corporation	6/20/2024	397.20	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002137	Cintas Corporation	6/20/2024	675.36	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002138	Comcast Cablevision	6/20/2024	157.96	Unrestricted Shared Services	Cable - UC
!0002139	Concord USA Inc.	6/20/2024	8,280.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002140	E & J Auto Repair	6/20/2024	10,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0002141	Economic Modeling LLC	6/20/2024	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002142	Elsevier Inc.	6/20/2024	4,292.00	State LPN FUnds	Other Contractual Services - PS
!0002143	Graybar Electric Co Inc.	6/20/2024	62.26	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002144	Greggs Artheldia	6/20/2024	170.00	ALAMAP Grant 2020	Other Travel Expenses - IS
!0002145	Greggs Artheldia	6/20/2024	281.16	ALAMAP Grant 2020	Other Travel Expenses - IS
!0002146	Learning Labs Inc	6/20/2024	15,648.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
!0002147	Manufacturing Skill Standards Council	6/20/2024	575.00	AE - State Regular	Other Contractual Services - PS
!0002148	Midwest Library Service	6/20/2024	3,257.69	Unrestricted Shared Services	Books - CE
!0002149	Mobile Mini Inc.	6/20/2024	87.22	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002150	NCS Pearson Inc	6/20/2024	2,306.34	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002151	Office Depot	6/20/2024	356.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002151	Office Depot	6/20/2024	368.11	Labor Force Participation (SP)	Materials and Supplies - MS
!0002152	Physical Medical Solutions LLC	6/20/2024	375.00	State LPN FUnds	Other Contractual Services - PS
!0002152	Physical Medical Solutions LLC	6/20/2024	845.00	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0002152	Physical Medical Solutions LLC	6/20/2024	7,897.76	Unrestricted Mobile Campus	Furniture and Equip \$5K - \$25K - CE
!0002153	PMT Publishing	6/20/2024	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002154	Publix Super Markets Inc	6/20/2024	373.25	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002154	Publix Super Markets Inc	6/20/2024	543.93	Unrestricted Mobile Campus	Culinary Consumables
!0002155	Saints Security Llc	6/20/2024	5,115.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002156	Snap-On Incorporated	6/20/2024	13,813.12	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0002157	Southern Earth Sciences Inc.	6/20/2024	352.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002158	TM Truck Service	6/20/2024	487.50	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002159	Toshiba Amer Bus Solu Inc	6/20/2024	14.28	Title 3 Cont Main Act VIII 23-27	Printing and Binding - OOS
!0002159	Toshiba Amer Bus Solu Inc	6/20/2024	107.14	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS
!0002160	Umage Media	6/20/2024	5,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002161	Verified Credentials LLC	6/20/2024	316.80	Unrestricted Shared Services	Other Contractual Services - PS
!0002162	WEX BANK	6/20/2024	299.45	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002162	WEX BANK	6/20/2024	866.93	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0002162	WEX BANK	6/20/2024	1,395.07	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0002162	WEX BANK	6/20/2024	3,891.92	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
	115701 American Culinary	6/20/2024	275.00	Unrestricted Mobile Campus	Registration Fees- OS
	115703 AT&T Corp.	6/20/2024	1,157.73	Unrestricted Mobile Campus	Landline Phones - UC
	115703 AT&T Corp.	6/20/2024	1,592.40	Unrestricted Shared Services	Landline Phones - UC
	115704 Background IQ LLC	6/20/2024	140.00	AE - State Regular	Other Contractual Services - PS
	115747 Friendship Comm Dev Corp	6/20/2024	596.00	AE - State Regular	Short-Term Building Rentals - OOS
	115801 Mobile Area Chamber of Commerce	6/20/2024	1,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	115821 R. Carter & Associates Inc	6/20/2024	4,445.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
	115852 The Bureau of National Affairs Inc	6/20/2024	625.00	Unrestricted Shared Services	Other Professional Fees - PS
	115862 Ward International Trucks LLC	6/20/2024	622.08	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002115	Hudson Grant	6/14/2024	1,600.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002116	Little Kelly	6/14/2024	91.66	Unrestricted Shared Services	Conus (meals) - IS
!0002116	Little Kelly	6/14/2024	729.42	Unrestricted Shared Services	Lodging - IS
!0002117	Lagniappe	6/14/2024	296.00	Unrestricted Shared Services	Other Professional Fees - PS
!0002118	Snap-On Incorporated	6/14/2024	1,251.30	Vocational Ed/CTE-	Materials and Supplies - MS
!0002118	Snap-On Incorporated	6/14/2024	2,031.50	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0002118	Snap-On Incorporated	6/14/2024	33,513.11	Vocational Ed/CTE-	Furniture and Equip > \$25K - CE
!0002119	Strachan Services Inc	6/14/2024	566.88	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002120	Strategic 3D Solutions Inc.	6/14/2024	9,999.00	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
	115692 Alabama Community College System	6/14/2024	24,728.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
	115692 Alabama Community College System	6/14/2024	123,640.00	Unrestricted Shared Services	ACCES Enhancement Fee Expense - OOS
	115693 Alabama SkillsUSA	6/14/2024	1,405.00	Vocational Ed/CTE-	Commercial Transportation - OS
	115694 Gulf States Distributors	6/14/2024	3,751.00	Unrestricted Shared Services	Other Contractual Services - PS
D0000325	Regions Bank	6/14/2024	110.10	Unrestricted-Carver Campus	Materials and Supplies - MS
D0000325	Regions Bank	6/14/2024	135.23	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
D0000325	Regions Bank	6/14/2024	135.23	Unrestricted Shared Services	Other Travel Expenses - IS
D0000325	Regions Bank	6/14/2024	376.68	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000325	Regions Bank	6/14/2024	1,856.53	ALAMAP Grant 2020	Other Travel Expenses - OS
D0000325	Regions Bank	6/14/2024	2,367.79	Unrestricted Shared Services	Lodging - OS
D0000325	Regions Bank	6/14/2024	2,671.45	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000325	Regions Bank	6/14/2024	3,258.65	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000326	Regions Bank	6/14/2024	750.00	Unrestricted-Carver Campus	Memberships - PS
D0000326	Regions Bank	6/14/2024	783.43	Unrestricted Shared Services	Commercial Transportation - OS
D0000327	Regions Bank	6/14/2024	1,744.91	Unrestricted Mobile Campus	Lodging - OS
D0000328	Regions Financial Corporation	6/14/2024	135.23	Unrestricted Shared Services	Registration Fees- IS
D0000328	Regions Financial Corporation	6/14/2024	175.63	Labor Force Participation (ICI)	Culinary Consumables
D0000328	Regions Financial Corporation	6/14/2024	776.76	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000328	Regions Financial Corporation	6/14/2024	1,130.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000328	Regions Financial Corporation	6/14/2024	1,574.59	Unrestricted Shared Services	Commercial Transportation - OS
D0000328	Regions Financial Corporation	6/14/2024	2,295.79	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000328	Regions Financial Corporation	6/14/2024	2,459.20	Unrestricted Shared Services	Accreditation Expense - PS
D0000328	Regions Financial Corporation	6/14/2024	11,909.18	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0002089	Gilkerson Erica	6/13/2024	162.14	Labor Force Participation (SP)	Materials and Supplies - MS
!0002090	Leflore Burton	6/13/2024	1,500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002092	4Imprint Inc	6/13/2024	1,678.56	Unrestricted Shared Services	Materials and Supplies - MS
!0002093	Air Masters Mechanical In	6/13/2024	10,668.62	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002094	Alabama Relocation Services	6/13/2024	1,945.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002094	Alabama Relocation Services	6/13/2024	1,945.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002094	Alabama Relocation Services	6/13/2024	3,890.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002095	All Over Janitorial Services Inc.	6/13/2024	4,658.76	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002095	All Over Janitorial Services Inc.	6/13/2024	7,454.00	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002095	All Over Janitorial Services Inc.	6/13/2024	27,087.24	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002096	Amazon Capital Services Inc	6/13/2024	19.99	DE ACCSO	Materials and Supplies - MS
!0002096	Amazon Capital Services Inc	6/13/2024	35.14	Succ	Grants Awards and Prizes - OOS
!0002096	Amazon Capital Services Inc	6/13/2024	199.95	ALAMAP Grant 2020	Materials and Supplies - MS
!0002096	Amazon Capital Services Inc	6/13/2024	229.90	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002096	Amazon Capital Services Inc	6/13/2024	244.48	Title 3 Futures Main Act III 20-21	Materials and Supplies - MS
!0002096	Amazon Capital Services Inc	6/13/2024	2,383.56	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002097	Calagaz Printing Inc.	6/13/2024	2,204.75	Unrestricted Shared Services	Materials and Supplies - MS
!0002098	Comcast Cablevision	6/13/2024	529.79	Unrestricted-Southwest Campus	Cable - UC
!0002099	Dot Com Plus LLC	6/13/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002100	EDUCAUSE Inc	6/13/2024	231.00	Unrestricted Shared Services	Subscriptions - OOS
!0002101	Emerald Coast Academic Advising Network Inc	6/13/2024	65.00	Title 3 Futures Main Act III 20-21	Landline Phones - UC
!0002101	Emerald Coast Academic Advising Network Inc	6/13/2024	325.00	Title 3 Cont Main Act IV 23-27	Memberships - PS
!0002102	FedEx	6/13/2024	39.90	Unrestricted Shared Services	Freight - OOS
!0002102	FedEx	6/13/2024	159.89	Unrestricted Shared Services	Postage - OOS
!0002103	G.R. Consultants	6/13/2024	2,487.50	Unrestricted Shared Services	Other Contractual Services - PS
!0002104	Goodwyn Mills Cawood LLC	6/13/2024	5,749.34	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002105	Greggs Artheldia	6/13/2024	558.10	ALAMAP Grant 2020	Other Travel Expenses - OS
!0002106	Gwin's Stationary & Engraving	6/13/2024	2,445.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002107	Hand Arendall Harrison Sale LLC	6/13/2024	517.50	Unrestricted Shared Services	Legal Services - PS
!0002108	LBP Interpreting Inc	6/13/2024	8,800.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002109	Saints Security LLC	6/13/2024	5,820.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002110	Southern Assoc of Colleges & Schools	6/13/2024	1,000.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002111	T-Mobile USA Inc.	6/13/2024	17,964.48	Unrestricted Shared Services	Subscriptions - OOS
!0002113	Victory Professional Development Center	6/13/2024	3,800.00	AE - State Regular	Other Contractual Services - PS
!0002114	W.W. Grainger Inc.	6/13/2024	629.80	Unrestricted Mobile Campus	Materials and Supplies - MS
115665	AT&T Corp.	6/12/2024	572.70	Unrestricted Mobile Campus	Landline Phones - UC
115666	ATT DataComm LLC	6/12/2024	87.65	Unrestricted Shared Services	Landline Phones - UC
115666	ATT DataComm LLC	6/12/2024	251.08	Unrestricted-Southwest Campus	Landline Phones - UC
115667	Comcast Cablevision	6/12/2024	457.24	Unrestricted Shared Services	Cable - UC
115668	CostaPrint LLC	6/12/2024	50.00	Baseball Team	Deposits Held for Others - Agency
115669	Dixon Jairus	6/12/2024	450.00	Unrestricted Shared Services	Other Contractual Services - PS
115670	FASTSIGNS LLC	6/12/2024	343.82	Unrestricted Mobile Campus	Advertising & Promotions - OOS
115671	Federation of State Boards of Physical Therapy	6/12/2024	693.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115672	James B. Donaghey Inc.	6/12/2024	38,350.00	R&R Southwest Campus	Maintenance & Repairs - OOS
115673	Lowe's Home Centers Inc	6/12/2024	172.48	Unrestricted-Southwest Campus	Materials and Supplies - MS
115674	Metals USA	6/12/2024	1,206.75	Labor Force Participation (ICI)	Materials and Supplies - MS
115675	Mobile Area Water and Sewer System	6/12/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC
115675	Mobile Area Water and Sewer System	6/12/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
115675	Mobile Area Water and Sewer System	6/12/2024	13,381.42	Unrestricted Mobile Campus	Water & Sewer - UC
115676	Mobile Area Water and Sewer System	6/12/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
115677	Osborne Sheila	6/12/2024	42.45	Unrestricted-Carver Campus	Materials and Supplies - MS
115678	Walters Controls Inc	6/12/2024	498.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115679	Watermark Design Group	6/12/2024	39,739.85	Title 3 Con't Carver Carryover	Improvements - Other - CE
!0002052	Blackmarr Devin	6/6/2024	21.25	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002053	Little Kelly	6/6/2024	90.45	Shared Service	Mileage - IS
!0002054	Payne April	6/6/2024	73.67	Unrestricted Shared Services	Materials and Supplies - MS
!0002055	Acro Service Corporation	6/6/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002056	ACT Inc	6/6/2024	1,782.00	AE - State Regular	Other Contractual Services - PS
!0002057	Airgas Inc	6/6/2024	2,656.55	Labor Force Participation (ICI)	Materials and Supplies - MS
!0002058	Amazon Capital Services Inc	6/6/2024	115.11	Unrestricted Shared Services	Materials and Supplies - MS
!0002058	Amazon Capital Services Inc	6/6/2024	433.78	Labor Force Participation (ICI)	Materials and Supplies - MS
!0002058	Amazon Capital Services Inc	6/6/2024	855.97	Title 3 Futures Main Act III 20-21	Subscriptions - OOS
!0002058	Amazon Capital Services Inc	6/6/2024	1,689.42	AE - State Regular	Materials and Supplies - MS
!0002059	Bay Landscaping Inc	6/6/2024	1,559.25	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002059	Bay Landscaping Inc	6/6/2024	2,699.55	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002059	Bay Landscaping Inc	6/6/2024	5,809.20	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002060	BSN Sports LLC	6/6/2024	4,857.82	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002061	Calagaz Printing Inc.	6/6/2024	66.34	Unrestricted-Carver Campus	Printing and Binding - OOS
!0002061	Calagaz Printing Inc.	6/6/2024	2,150.68	Unrestricted Shared Services	Printing and Binding - OOS
!0002062	Chancellor Inc	6/6/2024	1,990.25	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002063	Cintas Corporation	6/6/2024	235.40	Unrestricted-Carver Campus	Other Contractual Services - PS
!0002063	Cintas Corporation	6/6/2024	439.85	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002063	Cintas Corporation	6/6/2024	747.82	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002064	Comcast Cablevision	6/6/2024	134.90	AE-Federal Regular	Internet - UC
!0002065	Comcast Cablevision	6/6/2024	153.81	Unrestricted Shared Services	Cable - UC
!0002066	Council for Higher Edu Accreditation	6/6/2024	795.00	Title 3 Cont Main Act IV 23-27	Memberships - PS
!0002067	Graduate Supply House Inc	6/6/2024	237.00	Unrestricted Shared Services	Materials and Supplies - MS
!0002067	Graduate Supply House Inc	6/6/2024	3,388.00	Unrestricted Shared Services	Graduation Expenses - OOS
!0002068	Graybar Electric Co Inc.	6/6/2024	180.40	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002069	Gulf Coast Tours Inc.	6/6/2024	2,927.60	Unrestricted Shared Services	Commercial Transportation - IS
!0002070	Hunter Security Inc.	6/6/2024	1,205.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002071	iHeartMedia Entertainment Inc	6/6/2024	3,421.54	ALAMAP Grant 2020	Advertising & Promotions - OOS
!0002073	Iridesence Design LLC	6/6/2024	192.98	AE - State Regular	Materials and Supplies - MS
!0002074	Kerigan Marketing Associates Inc.	6/6/2024	19,726.66	Labor Force Participation (SP)	Advertising & Promotions - OOS
!0002075	Mainline Charters	6/6/2024	5,178.00	Student Support Service	Commercial Transportation - IS
!0002076	Masset Supply Company	6/6/2024	230.25	Unrestricted-Southwest Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002076	Masset Supply Company	6/6/2024	2,704.69	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002077	McAteer's Office Furniture Company Inc.	6/6/2024	383.19	Unrestricted Shared Services	Materials and Supplies - MS
!0002078	Mobile Mini Inc.	6/6/2024	412.78	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002079	Nexstar Media Inc. dba WKRG/WFNA/EKRG	6/6/2024	3,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002080	Office Depot	6/6/2024	188.30	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002081	Persons Service Co Llc	6/6/2024	383,296.80	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002082	Purchase Power	6/6/2024	577.00	Unrestricted Shared Services	Postage - OOS
!0002083	Saints Security Llc	6/6/2024	5,160.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002084	Scott James	6/6/2024	777.98	ALAMAP Grant 2020	Other Travel Expenses - OS
!0002085	Textbook Brokers Tanner	6/6/2024	411.76	Bookstore - Shared Services	Bookstore - AP
!0002086	TM Truck Service	6/6/2024	987.50	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002087	Virtual Academy	6/6/2024	315.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002088	White-Spinner ConstructionLLC	6/6/2024	142,011.42	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
115645	Alabama Power Company	6/6/2024	3,075.75	Unrestricted Mobile Campus	Electricity - UC
115646	ALACRAO	6/6/2024	300.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
115647	ALACRAO	6/6/2024	150.00	Unrestricted Shared Services	Memberships - PS
115648	ALACRAO	6/6/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115649	ALACRAO	6/6/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115650	Board of School Commissioners of Mobile County	6/6/2024	900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115651	Brislin Henry	6/6/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115652	Cc's Classic Catering Llc	6/6/2024	1,400.00	Unrestricted-Southwest Campus	Culinary Consumables
115653	Ecosouth Services of Mobile LLC	6/6/2024	535.07	Unrestricted-Southwest Campus	Other Contractual Services - PS
115653	Ecosouth Services of Mobile LLC	6/6/2024	601.95	Unrestricted-Carver Campus	Other Contractual Services - PS
115653	Ecosouth Services of Mobile LLC	6/6/2024	1,939.60	Unrestricted Mobile Campus	Other Contractual Services - PS
115654	Mob Cnty Wtr Swr	6/6/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
115655	Nature Indoors	6/6/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115656	Quality Printing	6/6/2024	840.45	State LPN FUnds	Printing and Binding - OOS
115657	SACRAO	6/6/2024	175.00	Unrestricted Shared Services	Memberships - PS
115658	SAMS CLUB DIRECT	6/6/2024	15.98	Unrestricted Shared Services	Culinary Consumables
115658	SAMS CLUB DIRECT	6/6/2024	74.28	Unrestricted Shared Services	Materials and Supplies - MS
115659	Southern Association of Colleges with Associate Degrees	6/6/2024	40.00	Unrestricted Shared Services	Registration Fees- OS
115660	State of Alabama	6/6/2024	1,350.00	Unrestricted Shared Services	Other Contractual Services - PS
115661	Strausbaugh Austin	6/6/2024	2,000.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
115662	The Calirojae	6/6/2024	2,375.00	Unrestricted Mobile Campus	Short-Term Building Rentals - OOS
115663	Weeks Davanta	6/6/2024	15.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
115664	Wolters Kluwer Health	6/6/2024	707.00	Unrestricted Mobile Campus	Subscriptions - OOS
D0000323	Regions Bank	6/5/2024	203.99	Unrestricted-Southwest Campus	Materials and Supplies - MS
D0000323	Regions Bank	6/5/2024	445.66	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000323	Regions Bank	6/5/2024	577.35	Unrestricted Shared Services	Equipment - non capitalized - MS
D0000323	Regions Bank	6/5/2024	850.00	Unrestricted Mobile Campus	Registration Fees- OS
D0000323	Regions Bank	6/5/2024	1,460.80	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000323	Regions Bank	6/5/2024	2,279.47	Unrestricted Mobile Campus	Conus (meals) - IS
D0000324	Regions Financial Corporation	6/5/2024	84.82	Unrestricted Shared Services	Conus (meals) - IS
D0000324	Regions Financial Corporation	6/5/2024	89.86	Unrestricted Shared Services	Culinary Consumables
D0000324	Regions Financial Corporation	6/5/2024	106.24	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000324	Regions Financial Corporation	6/5/2024	265.00	Unrestricted Shared Services	Memberships - PS
D0000324	Regions Financial Corporation	6/5/2024	3,264.76	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000324	Regions Financial Corporation	6/5/2024	9,020.94	Unrestricted Mobile Campus	Other Travel Expenses - IS
!0002025	Meadows Monica	5/31/2024	104.19	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0002026	Mooney Lalette	5/31/2024	1,925.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002027	Robinson Lashondra	5/31/2024	720.00	Sigma Kappa Delta English Honor	Deposits Held for Others - Agency
!0002028	Wyatt Latoria	5/31/2024	3,250.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0002029	Air Specialty Inc	5/31/2024	226.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002030	Alabama Power Company	5/31/2024	13,124.50	Unrestricted-Carver Campus	Electricity - UC
!0002030	Alabama Power Company	5/31/2024	18,733.02	Unrestricted-Southwest Campus	Electricity - UC
!0002030	Alabama Power Company	5/31/2024	78,278.31	Unrestricted Mobile Campus	Electricity - UC
!0002031	Amazon Capital Services Inc	5/31/2024	(56.98)	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002031	Amazon Capital Services Inc	5/31/2024	60.99	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002031	Amazon Capital Services Inc	5/31/2024	240.24	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002031	Amazon Capital Services Inc	5/31/2024	299.00	Title 3 Futures Main Act III 20-21	Materials and Supplies - MS
!0002031	Amazon Capital Services Inc	5/31/2024	897.26	DE ACCSO	Materials and Supplies - MS
!0002032	Bagby Russell Electric In	5/31/2024	95.75	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002033	Calagaz Printing Inc.	5/31/2024	336.00	Unrestricted Shared Services	Printing and Binding - OOS
!0002034	Council For Advance & Support Of Ed	5/31/2024	1,780.00	Unrestricted Shared Services	Memberships - PS
!0002035	De Lage Landen Fin Svc	5/31/2024	5,038.53	Unrestricted Shared Services	Long-Term Equipment Lease - CE
!0002036	Graduate Supply House Inc	5/31/2024	372.50	Unrestricted Shared Services	Graduation Expenses - OOS
!0002037	iHeartMedia Entertainment Inc	5/31/2024	1,666.65	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002038	Lenny's Grill & Subs	5/31/2024	1,263.75	Unrestricted Mobile Campus	Culinary Consumables
!0002039	National Assoc Of Student Financial Aid Admin	5/31/2024	711.00	Unrestricted Shared Services	Registration Fees- OS
!0002040	National Restaurant Assn.	5/31/2024	588.00	AE - State Regular	Materials and Supplies - MS
!0002041	Nexstar Media Inc. dba WKRG/WFNA/EKRG	5/31/2024	1,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0002042	Photoholix Photobooth	5/31/2024	2,200.00	Unrestricted Shared Services	Graduation Expenses - OOS
!0002043	Saints Security Llc	5/31/2024	4,920.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002044	Scenario Learning LLC	5/31/2024	6,405.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0002045	Snap-On Incorporated	5/31/2024	3,945.03	Unrestricted-Southwest Campus	Furniture and Equip > \$25K - CE
!0002045	Snap-On Incorporated	5/31/2024	73,452.57	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
!0002046	Southern Assoc of Colleges & Schools	5/31/2024	9,532.00	Unrestricted Shared Services	Accreditation Expense - PS
!0002047	Southland Transportation Group	5/31/2024	144,000.00	Career Tech Equipment - ETF Approp	Transportation Equip > \$25 000 - CE
!0002048	Textbook Brokers Tanner	5/31/2024	1,554.45	DE ACCSO	Scholarship and Waivers - SW
!0002049	Toshiba Amer Bus Solu Inc	5/31/2024	7.82	Unrestricted Mobile Campus	Printing and Binding - OOS
!0002049	Toshiba Amer Bus Solu Inc	5/31/2024	111.89	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0002050	Turfwell Athletic Fields LLC	5/31/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002051	WALA-TV	5/31/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
700268	Mccants Joseph	5/31/2024	9,398.96	Unrestricted-Southwest Campus	Payroll
700276	Austin Deidre	5/31/2024	11,759.98	Unrestricted Mobile Campus	Payroll
711266	Bettis-Sewer Dianne	5/31/2024	1,015.00	Unrestricted Mobile Campus	Payroll
711267	Bolden Tameka	5/31/2024	595.00	Unrestricted Mobile Campus	Payroll
711268	Bradley Kytara	5/31/2024	35.00	Unrestricted Mobile Campus	Payroll
711269	Brown-Johnson Lashawndree	5/31/2024	2,975.00	Unrestricted Mobile Campus	Payroll
711270	Chambers Vivian	5/31/2024	4,585.00	Unrestricted Mobile Campus	Payroll
711271	Chiwembu Tisungane	5/31/2024	3,237.50	Unrestricted Mobile Campus	Payroll
711272	Clarke Wendy	5/31/2024	350.00	Unrestricted Mobile Campus	Payroll
711273	Davis Stacey	5/31/2024	1,260.00	Unrestricted Mobile Campus	Payroll
711274	Goler Angelia	5/31/2024	3,132.50	Unrestricted Mobile Campus	Payroll
711275	Jackson Taronya	5/31/2024	3,202.50	Unrestricted Mobile Campus	Payroll
711276	Jarreau Anitra	5/31/2024	3,080.00	Unrestricted Mobile Campus	Payroll
711277	Jones Danielle	5/31/2024	980.00	Unrestricted Mobile Campus	Payroll
711278	Perry Emma	5/31/2024	2,205.00	Unrestricted Mobile Campus	Payroll
711279	Thomas Melanie	5/31/2024	630.00	Unrestricted Mobile Campus	Payroll
711280	Ward Deborah	5/31/2024	2,030.00	Unrestricted Mobile Campus	Payroll
711281	Wiggins Timothy	5/31/2024	3,150.00	Unrestricted Mobile Campus	Payroll
711282	Williams Michael	5/31/2024	4,620.00	Unrestricted Mobile Campus	Payroll
711283	Willis-Turner Stefanie	5/31/2024	770.00	Unrestricted Mobile Campus	Payroll
711284	Witloughby Kala	5/31/2024	490.00	Unrestricted Mobile Campus	Payroll
711285	Hill Danielle	5/31/2024	336.00	Unrestricted Mobile Campus	Payroll
711286	Vaughan Jamie	5/31/2024	1,876.00	Unrestricted Mobile Campus	Payroll
711287	Able Deborah	5/31/2024	1,757.50	AE - State Regular	Payroll
711288	Abrams Rhonda	5/31/2024	1,258.00	AE-Federal Regular	Payroll
711289	Armstrong Shermier	5/31/2024	1,262.50	AE - State Regular	Payroll
711290	Hughes Verjilya	5/31/2024	800.00	AE - State Regular	Payroll
711291	Jackson Gracy	5/31/2024	1,650.00	AE-Federal Regular	Payroll
711292	Lucas Annette	5/31/2024	2,027.68	AE - State Regular	Payroll
711293	Nicholas Brenda	5/31/2024	750.00	AE - State Regular	Payroll
711294	Pugh Cynthia	5/31/2024	1,202.50	AE-Federal Regular	Payroll
711295	Shipman William	5/31/2024	1,200.00	AE - State Regular	Payroll
711296	Stanley Tawanda	5/31/2024	725.00	AE-Federal Regular	Payroll
711297	Williams Allena	5/31/2024	2,200.00	AE - State Regular	Payroll
711298	Young Renee	5/31/2024	2,000.00	AE-Federal Regular	Payroll
711299	Osborne Sheila	5/31/2024	630.00	AE - State Regular	Payroll
711300	Robinson Jamisha	5/31/2024	1,120.00	Ready to Work/ACE	Payroll
711301	Amey Timmy	5/31/2024	1,026.00	Unrestricted-Southwest Campus	Payroll
711302	Edwards Barry	5/31/2024	3,387.00	Unrestricted-Southwest Campus	Payroll
711303	Edwards Doral	5/31/2024	792.00	Unrestricted-Southwest Campus	Payroll
711304	Ethington James	5/31/2024	1,662.50	Unrestricted Mobile Campus	Payroll
711305	Moore Johnnie	5/31/2024	1,026.00	Unrestricted-Southwest Campus	Payroll
711306	Savadra Eric	5/31/2024	927.50	Unrestricted Mobile Campus	Payroll
711306	Savadra Eric	5/31/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
711307	Smith Walter	5/31/2024	1,053.00	Unrestricted-Southwest Campus	Payroll
711308	Summersell James	5/31/2024	1,225.00	Unrestricted Mobile Campus	Payroll
711308	Summersell James	5/31/2024	1,341.00	Unrestricted-Southwest Campus	Payroll
711309	Wright Calvin	5/31/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
711310	Yelder Jack	5/31/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
711311	Payton Brian	5/31/2024	2,625.00	Sp Pops-Shipfitting/Marine Electric	Payroll
711313	Bolds Wilfred	5/31/2024	1,120.00	Sp Pops-Shipfitting/Marine Electric	Payroll
711314	Gable Nakita	5/31/2024	2,088.00	ALAMAP Grant 2020	Payroll
711316	McLeod Timothy	5/31/2024	1,962.00	Unrestricted-Southwest Campus	Payroll
711317	Shaw Sarah	5/31/2024	2,461.50	Title 3 Futures Main Activ II 20-21	Payroll
711318	Iteriteka Christa	5/31/2024	1,002.00	Title 3 Cont Main Act II 23-27	Payroll
711319	Ndashinze Veva	5/31/2024	912.00	Title 3 Cont Main Act II 23-27	Payroll
711320	Shukuru Esperance	5/31/2024	612.00	Title 3 Cont Main Act II 23-27	Payroll
711321	Dukundane Liesse Fleurie	5/31/2024	720.00	Title 3 Cont Main Act II 23-27	Payroll
711322	Gainey Jadan	5/31/2024	672.00	Title 3 Cont Main Act V 23-27	Payroll
711323	Toole Phillip	5/31/2024	1,449.00	Student Support Service	Payroll
711324	Womack Juliette	5/31/2024	2,648.25	Title 3 Cont Main Act I 23-27	Payroll
711325	Jemison Eddie	5/31/2024	650.00	Unrestricted-Southwest Campus	Payroll
711326	Portlock BrieAnna	5/31/2024	625.00	AE-Federal Regular	Payroll
711327	Charles Olivier	5/31/2024	27,916.67	Unrestricted Mobile Campus	Payroll
711328	Jackson Melissa	5/31/2024	5,211.75	Unrestricted Mobile Campus	Payroll
711329	Reza Su-Sun	5/31/2024	5,286.49	Unrestricted Shared Services	Payroll
711330	Burton Khalilah	5/31/2024	11,925.83	Unrestricted Mobile Campus	Payroll
711331	Spears Akareem	5/31/2024	10,690.17	Unrestricted Mobile Campus	Payroll
711332	Tenbergen Klaus	5/31/2024	10,856.83	Unrestricted Shared Services	Payroll
711333	Cooks Gladys	5/31/2024	6,779.67	Unrestricted Mobile Campus	Payroll
711334	Fairley Vesta	5/31/2024	5,940.25	Unrestricted Mobile Campus	Payroll
711335	King Victoria	5/31/2024	9,998.83	Unrestricted Shared Services	Payroll
711336	Mixon Aquanetta	5/31/2024	8,678.78	Unrestricted Mobile Campus	Payroll
711337	Payne Kayla	5/31/2024	7,474.44	Unrestricted Mobile Campus	Payroll
711338	Robinson April	5/31/2024	7,211.40	Unrestricted Mobile Campus	Payroll
711339	Robinson Bridget	5/31/2024	8,678.78	Unrestricted Mobile Campus	Payroll
711340	Tullos Ashley	5/31/2024	7,967.33	Unrestricted Mobile Campus	Payroll
711341	Wash Gwendolyn	5/31/2024	6,967.20	Title 3 Futures Main Activ I 20-21	Payroll
711342	Lucas Rhonda	5/31/2024	7,855.40	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711343	Sanderson Courtney	5/31/2024	8,120.78	Unrestricted Mobile Campus	Payroll
711344	Sharp Annalesia	5/31/2024	9,432.33	Unrestricted Mobile Campus	Payroll
711345	Agnew Andrea	5/31/2024	11,555.16	Unrestricted Mobile Campus	Payroll
711346	Blackmarr Devin	5/31/2024	4,408.92	Title 3 Futures Main Activi 20-21	Payroll
711347	Chaney Candra	5/31/2024	3,962.67	Unrestricted Mobile Campus	Payroll
711348	Caver-Eaton Lasonja	5/31/2024	5,040.75	Unrestricted Mobile Campus	Payroll
711349	Waltman Sandra	5/31/2024	6,365.22	Unrestricted Mobile Campus	Payroll
711350	Williamson Sarah	5/31/2024	8,427.62	Unrestricted Mobile Campus	Payroll
711351	Goodwin Letecia	5/31/2024	3,338.00	Unrestricted Shared Services	Payroll
711352	Towner Waconda	5/31/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
711352	Towner Waconda	5/31/2024	6,485.21	Unrestricted Shared Services	Payroll
711353	Watkins Tracy	5/31/2024	3,783.92	Unrestricted Mobile Campus	Payroll
711354	Coleman Lyle	5/31/2024	6,640.92	Unrestricted Mobile Campus	Payroll
711355	Smith Ingrid	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711356	Studdard Deborah	5/31/2024	834.00	Unrestricted Mobile Campus	Payroll
711357	Wilson Mary	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711358	Partapurwala Mohammed	5/31/2024	3,336.00	Unrestricted Mobile Campus	Payroll
711359	Culter Rene	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711360	Host Lydia	5/31/2024	5,728.27	Unrestricted Mobile Campus	Payroll
711361	Smith Regina	5/31/2024	834.00	Unrestricted Mobile Campus	Payroll
711362	Williams Krista	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711363	Mcdowell Kyle	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711364	Rodrigues Savonnya	5/31/2024	980.00	Unrestricted-Southwest Campus	Payroll
711365	Wilder Leonora	5/31/2024	4,587.58	IMPACT Adv Mfg Training Prog-Equip	Payroll
711366	Wilson James	5/31/2024	5,440.92	Unrestricted-Southwest Campus	Payroll
711367	Dodd Daran	5/31/2024	5,962.46	Unrestricted-Southwest Campus	Payroll
711368	Martin Darren	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711369	Turk Cecil	5/31/2024	5,040.75	Unrestricted Mobile Campus	Payroll
711371	Dixon Charles	5/31/2024	1,400.00	Unrestricted-Southwest Campus	Payroll
711372	Marshall Raquel	5/31/2024	7,564.78	Unrestricted Mobile Campus	Payroll
711373	Parker Clarence	5/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711373	Parker Clarence	5/31/2024	7,742.67	Unrestricted Mobile Campus	Payroll
711374	Williams Joseph	5/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711375	Bowers Dwayne	5/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711375	Bowers Dwayne	5/31/2024	5,440.92	Unrestricted Mobile Campus	Payroll
711376	Lenox Bobby	5/31/2024	3,086.62	Unrestricted Mobile Campus	Payroll
711376	Lenox Bobby	5/31/2024	3,086.63	ALAMAP Grant 2020	Payroll
711377	Scott James	5/31/2024	2,714.54	ALAMAP Grant 2020	Payroll
711377	Scott James	5/31/2024	4,438.63	Unrestricted-Southwest Campus	Payroll
711378	Morrow Randall	5/31/2024	9,353.56	Unrestricted Mobile Campus	Payroll
711379	Crockett Patty	5/31/2024	5,926.68	Unrestricted Mobile Campus	Payroll
711380	Dailley Shaniki	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711381	Dixon Tiffany	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711382	Donald William	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711383	Dotch Rosa	5/31/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
711384	Evans Cora	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711385	Jordan Charley	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711386	Kimbrough James	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711387	King Julie	5/31/2024	7,424.25	Unrestricted Mobile Campus	Payroll
711388	Landry Nicole	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711389	McGuff April	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711390	McInnis Karla	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711391	Robinson Lakasha	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711392	Robinson Lashondra	5/31/2024	8,201.79	Unrestricted Mobile Campus	Payroll
711393	Robinson Temeka	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711394	Sampson Stacey	5/31/2024	1,930.00	Unrestricted-Southwest Campus	Payroll
711395	Skanes Latoya	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711397	Watts Stephen	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711398	Weaver Heather	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711399	West Leric	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711400	Williams Debra	5/31/2024	1,890.00	Unrestricted-Carver Campus	Payroll
711401	Caffey-Sullivan Shvonnie	5/31/2024	834.00	Unrestricted Mobile Campus	Payroll
711402	Jurenka Sarah	5/31/2024	6,640.92	Unrestricted Mobile Campus	Payroll
711403	Smith Caesar	5/31/2024	6,774.25	Unrestricted Mobile Campus	Payroll
711404	Williams Willie	5/31/2024	4,873.42	Unrestricted Mobile Campus	Payroll
711405	McWilliams Robert	5/31/2024	5,290.42	Unrestricted Mobile Campus	Payroll
711406	Peoples Larene	5/31/2024	5,290.42	Unrestricted Mobile Campus	Payroll
711407	Bonner Kelvin	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711408	Hart Courtney	5/31/2024	4,473.17	Unrestricted Mobile Campus	Payroll
711409	Cochran Catherine	5/31/2024	5,707.42	Unrestricted Mobile Campus	Payroll
711410	Smith Bailey	5/31/2024	834.00	Unrestricted Mobile Campus	Payroll
711411	Smith Kim	5/31/2024	7,326.25	Unrestricted Mobile Campus	Payroll
711412	Delchamps Sharon	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711413	Dennis Tammy	5/31/2024	10,816.53	Unrestricted Mobile Campus	Payroll
711414	Gray Samantha	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711415	Hackworth Sylvester	5/31/2024	8,109.42	Unrestricted Mobile Campus	Payroll
711416	Laffitte Darline	5/31/2024	6,594.00	Unrestricted Mobile Campus	Payroll
711417	Peoples-Williams Tkeyan	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711418	Roberts Kathleen	5/31/2024	8,284.11	Unrestricted Mobile Campus	Payroll
711419	Schlosser Elizabeth	5/31/2024	8,616.83	Unrestricted Mobile Campus	Payroll
711420	Simpson Amber	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711421	Tate Chelsea	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711422	Ford-Green Jason	5/31/2024	8,523.33	Unrestricted Mobile Campus	Payroll
711423	Cartwright Lauren	5/31/2024	4,740.00	Unrestricted Mobile Campus	Payroll
711424	Gamble Leslie	5/31/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
711425	Hayes Ellis Latonya	5/31/2024	5,673.58	Unrestricted Mobile Campus	Payroll
711426	Mosley Simone	5/31/2024	5,290.42	Unrestricted Mobile Campus	Payroll
711427	Mulkey Kareem	5/31/2024	1,112.00	Unrestricted Mobile Campus	Payroll
711428	Prajea Suzy	5/31/2024	2,224.00	Unrestricted Mobile Campus	Payroll
711429	Ramos Carrie	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711430	Shaw Amy	5/31/2024	7,592.89	Unrestricted Mobile Campus	Payroll
711431	Shepperson Stacey	5/31/2024	6,967.20	Unrestricted Mobile Campus	Payroll
711432	Willis Bridgette	5/31/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
711433	Humphries Falon	5/31/2024	4,339.92	Unrestricted Mobile Campus	Payroll
711434	Curry Kenya	5/31/2024	792.75	Unrestricted Mobile Campus	Payroll
711435	Blakley Adams Rhonda	5/31/2024	4,766.17	AE - State Regular	Payroll
711436	Fisher Ontario	5/31/2024	4,908.75	AE - State Regular	Payroll
711437	Hall Tammy	5/31/2024	4,190.75	AE - State Regular	Payroll
711438	Hobbs Sharnee	5/31/2024	7,554.97	AE-Federal Regular	Payroll
711439	James Kecia	5/31/2024	4,230.25	AE - State Regular	Payroll
711440	King Shanteria	5/31/2024	2,891.33	AE - State Regular	Payroll
711441	McCaine Odessa	5/31/2024	4,300.92	AE - State Regular	Payroll
711442	McCreary Rasla	5/31/2024	4,708.33	AE-Federal Regular	Payroll
711443	Pugh Connie	5/31/2024	3,169.17	AE-Federal Regular	Payroll
711444	Reese Patricia	5/31/2024	4,141.25	AE-Federal Regular	Payroll
711445	Webster Jonathan	5/31/2024	4,141.00	AE-Federal Regular	Payroll
711446	Williams James	5/31/2024	1,586.00	Unrestricted-Southwest Campus	Payroll
711446	Williams James	5/31/2024	3,745.00	AE - State Regular	Payroll
711447	Williams Harold	5/31/2024	5,823.92	Unrestricted-Southwest Campus	Payroll
711448	Black Diana	5/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711448	Black Diana	5/31/2024	4,507.42	Unrestricted Mobile Campus	Payroll
711449	Sheffield Ernest	5/31/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711449	Sheffield Ernest	5/31/2024	5,807.00	Unrestricted Mobile Campus	Payroll
711450	Turner Lester	5/31/2024	2,306.85	AE-Federal Regular	Payroll
711450	Turner Lester	5/31/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
711451	Dickerson Wade	5/31/2024	6,009.89	Unrestricted-Carver Campus	Payroll
711452	Coleman Sara	5/31/2024	6,439.83	Unrestricted Mobile Campus	Payroll
711453	Reese Paula	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711454	Rodgers Lachan	5/31/2024	5,273.42	Unrestricted-Carver Campus	Payroll
711455	Ward Latrace	5/31/2024	1,890.00	Unrestricted-Carver Campus	Payroll
711456	Douglas Henry	5/31/2024	6,099.25	Unrestricted-Carver Campus	Payroll
711457	Lockwood Walter	5/31/2024	3,635.42	Unrestricted Mobile Campus	Payroll
711458	Osborne Sheila	5/31/2024	1,260.00	Unrestricted-Carver Campus	Payroll
711459	Wilson Gabrielle	5/31/2024	7,547.89	Unrestricted-Carver Campus	Payroll
711460	McGallagher Hudson	5/31/2024	5,557.42	Unrestricted-Southwest Campus	Payroll
711461	Bravi Natalie	5/31/2024	3,873.08	Unrestricted Shared Services	Payroll
711462	Hunter Erica	5/31/2024	5,881.20	Unrestricted-Southwest Campus	Payroll
711463	Allen Douglas	5/31/2024	6,002.03	Unrestricted-Southwest Campus	Payroll
711464	Allen Michael	5/31/2024	4,873.09	Unrestricted-Southwest Campus	Payroll
711468	Simmons Kathy	5/31/2024	4,935.17	Unrestricted-Southwest Campus	Payroll
711469	Wallace Bradley	5/31/2024	8,580.25	Unrestricted-Southwest Campus	Payroll
711470	Lee Otto	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711471	Maul Jerome	5/31/2024	6,495.92	Unrestricted-Carver Campus	Payroll
711472	Moore Terry	5/31/2024	4,873.42	Unrestricted-Carver Campus	Payroll
711473	Rice Jessie	5/31/2024	3,120.08	Unrestricted-Carver Campus	Payroll
711474	Sheffield Demorio	5/31/2024	2,016.00	Unrestricted-Carver Campus	Payroll
711475	Taylor Jessie	5/31/2024	3,873.00	Unrestricted-Carver Campus	Payroll
711476	Stamps Daphne	5/31/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
711477	Davis Dewanda	5/31/2024	1,579.51	On-Job-Training ALDOT	Payroll
711477	Davis Dewanda	5/31/2024	5,626.28	Unrestricted Mobile Campus	Payroll
711478	Gaither Melisa	5/31/2024	6,856.78	Unrestricted Shared Services	Payroll
711479	Greggs Artheldia	5/31/2024	5,478.76	Unrestricted Mobile Campus	Payroll
711480	Andrews Leta	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711481	Angle Courtney	5/31/2024	3,249.00	Unrestricted Shared Services	Payroll
711482	Baker Arianna	5/31/2024	3,748.59	Unrestricted Mobile Campus	Payroll
711483	Boykin Franklin	5/31/2024	7,737.25	Unrestricted Shared Services	Payroll
711484	Bradley Bryant	5/31/2024	4,742.31	Unrestricted Mobile Campus	Payroll
711485	Byrd Heather	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711486	Cozart Christopher	5/31/2024	1,929.57	Unrestricted Mobile Campus	Payroll
711486	Cozart Christopher	5/31/2024	3,356.92	Student Support Service	Payroll
711487	Devargas Timothy	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711488	Dosse Bullard Marilyn	5/31/2024	3,427.75	Unrestricted Shared Services	Payroll
711489	Forde Kendall	5/31/2024	2,502.00	Unrestricted Mobile Campus	Payroll
711490	Labay Theodore	5/31/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
711491	Lowe Vonicia	5/31/2024	3,873.33	Unrestricted Mobile Campus	Payroll
711492	Payne Monica	5/31/2024	4,677.33	Unrestricted Shared Services	Payroll
711493	Watkins Cherry	5/31/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
711494	Glass Ginger	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711494	Glass Ginger	5/31/2024	1,500.00	Shared Service	Payroll
711494	Glass Ginger	5/31/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
711495	Onukwuli Steven	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711495	Onukwuli Steven	5/31/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
711496	Baxter Rachel	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711497	Boland Nicole	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711498	Bosarge Jamie	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711499	Cooper Tiara	5/31/2024	1,901.52	Unrestricted Mobile Campus	Payroll
711500	Daughtry Jeremy	5/31/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
711501	Davis Monica	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711502	Day Tomeka	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711503	Doty Emily	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711504	Elliott Melanie	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711505	Eubanks Kelly	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711506	Everett Jennifer	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711507	Foster Kathy	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711508	Granade Kandace	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711509	Gray Malinda	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711510	Hendley Beverly	5/31/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
711511	Holliman Melva	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711512	Hudson Daniel	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711513	Jones Sylvester	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711514	Kelly Kimberly	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711515	Lecroy Sara	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711516	Maize-Johnson Psachal	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711517	Mccovery Marian	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711518	Meredith Carrie	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711519	Munday Ashley	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711520	Randall Julius	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711521	Rudzinsky Peter	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711522	Seitz Charlea	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711523	Situmeang Becka	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711524	Smith Shenee'	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711525	Snell Watisha	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711526	Stallworth James	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711527	Steiner Daisy	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711528	Stubblefield Kelly	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711529	Tate Judson	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711530	Taylor Victoria	5/31/2024	834.00	Unrestricted Mobile Campus	Payroll
711530	Taylor Victoria	5/31/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
711531	Tharp Kimberly	5/31/2024	556.00	Unrestricted Mobile Campus	Payroll
711532	Thompson John	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711533	Treutel Rita	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711534	Treutel William	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711535	Warren Jason	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711536	White Charles	5/31/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711537	Williams LePret	5/31/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
711538	Cunningham Terri	5/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
711539	Mickles Marsha	5/31/2024	7,609.22	Unrestricted Mobile Campus	Payroll
711540	Finley Britney	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711540	Finley Britney	5/31/2024	756.26	Unrestricted Shared Services	Payroll
711540	Finley Britney	5/31/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
711541	Gill Shermika	5/31/2024	834.00	Unrestricted Mobile Campus	Payroll
711541	Gill Shermika	5/31/2024	4,587.58	AE - State Regular	Payroll
711542	Harris Daye Marisa	5/31/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
711543	Love Yolanda	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711543	Love Yolanda	5/31/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
711544	Mullen Theodore	5/31/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
711545	Perry Victoria	5/31/2024	7,309.33	Unrestricted Mobile Campus	Payroll
711546	Rowser Donjoli	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711546	Rowser Donjoli	5/31/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
711547	Thomas Justin	5/31/2024	5,016.00	Title 3 Cont Main Act II 23-27	Payroll
711548	Thomas Marandia	5/31/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
711549	Wallace Terri	5/31/2024	2,376.47	Title 3 Cont Main Act II 23-27	Payroll
711550	West Alecia	5/31/2024	3,070.42	Unrestricted Shared Services	Payroll
711551	Westry Marcia	5/31/2024	8,604.97	Title 3 Cont Main Act II 23-27	Payroll
711553	Berrong Jordyn	5/31/2024	8,105.75	Unrestricted Mobile Campus	Payroll
711554	French Rochelle	5/31/2024	5,767.17	Unrestricted Shared Services	Payroll
711555	Hunter Libya	5/31/2024	4,141.92	Unrestricted Mobile Campus	Payroll
711556	Yates Sinika	5/31/2024	3,249.00	Unrestricted Mobile Campus	Payroll
711557	McDonald Symantha	5/31/2024	5,212.17	Unrestricted Mobile Campus	Payroll
711558	Council Latanya	5/31/2024	5,286.49	Unrestricted Mobile Campus	Payroll
711559	Murphy Gloria	5/31/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
711560	Owens Amanda	5/31/2024	5,286.49	Unrestricted Shared Services	Payroll
711561	Owens Melody	5/31/2024	2,445.08	Unrestricted Mobile Campus	Payroll
711562	Urbanek Philip	5/31/2024	8,784.67	Unrestricted Mobile Campus	Payroll
711563	Cunningham Carl	5/31/2024	10,856.83	Unrestricted Mobile Campus	Payroll
711564	Sykes Christiane	5/31/2024	2,981.08	Unrestricted Shared Services	Payroll
711565	Thomas-Williams Michelin	5/31/2024	4,141.25	Unrestricted Mobile Campus	Payroll
711567	Gilkerson Erica	5/31/2024	7,205.79	Unrestricted Mobile Campus	Payroll
711568	Hattenstein James	5/31/2024	7,904.15	Unrestricted Mobile Campus	Payroll
711569	Eager Trenton	5/31/2024	7,737.25	Unrestricted Mobile Campus	Payroll
711570	Meadows Monica	5/31/2024	(2,085.00)	Unrestricted Mobile Campus	Payroll
711570	Meadows Monica	5/31/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
711571	Keshock Nicole	5/31/2024	7,554.97	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711572	Pettaway Quinton	5/31/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
711573	Wooten Keidrick	5/31/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
711574	Dumas Sarah	5/31/2024	3,695.67	Unrestricted Mobile Campus	Payroll
711575	Giles Mamie	5/31/2024	8,419.50	Unrestricted Mobile Campus	Payroll
711576	Hudson Mary	5/31/2024	4,231.42	Unrestricted Mobile Campus	Payroll
711577	Little Kelly	5/31/2024	4,245.95	Shared Service	Payroll
711577	Little Kelly	5/31/2024	6,407.22	Unrestricted Shared Services	Payroll
711578	Pate April	5/31/2024	8,039.79	Unrestricted Mobile Campus	Payroll
711579	St Fleur Tina	5/31/2024	4,677.33	Unrestricted Mobile Campus	Payroll
711580	White Cynthia	5/31/2024	8,063.36	Unrestricted Mobile Campus	Payroll
711581	Williams Rhonda	5/31/2024	7,554.97	Unrestricted Mobile Campus	Payroll
711582	Campbell Madison	5/31/2024	4,709.77	Unrestricted Shared Services	Payroll
711583	Parrish-Onukwuli Kenya	5/31/2024	7,737.25	Unrestricted Mobile Campus	Payroll
711584	Crenshaw Reginald	5/31/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
711585	Gable Laneeka	5/31/2024	4,052.67	Unrestricted Mobile Campus	Payroll
711586	Payne April	5/31/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
711587	Bumpers Claude	5/31/2024	500.00	Unrestricted Mobile Campus	Payroll
711587	Bumpers Claude	5/31/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
711588	Johnson Brittany	5/31/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
711589	Purifoy Earl	5/31/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
711590	Williams Larry	5/31/2024	4,231.42	Unrestricted Mobile Campus	Payroll
711591	Steele Courtney	5/31/2024	7,737.25	Unrestricted Mobile Campus	Payroll
711592	Clark Halbert	5/31/2024	4,288.99	Unrestricted Mobile Campus	Payroll
711593	Harris Karen	5/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
711594	Hoyt Thaddeus	5/31/2024	3,904.71	Unrestricted Shared Services	Payroll
711595	James Nathaniel	5/31/2024	4,225.93	Unrestricted Mobile Campus	Payroll
711596	Patton Anthony	5/31/2024	4,141.92	Unrestricted Mobile Campus	Payroll
711597	Sullivan Prendis	5/31/2024	3,873.92	Unrestricted Mobile Campus	Payroll
711598	Vandiber Tonikos	5/31/2024	7,205.79	Unrestricted Mobile Campus	Payroll
711599	Warmack Venita	5/31/2024	3,754.63	Unrestricted Shared Services	Payroll
711600	Harrison Folayan	5/31/2024	417.00	Unrestricted Mobile Campus	Payroll
711600	Harrison Folayan	5/31/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
711601	Havens Stennett April	5/31/2024	10,166.50	Unrestricted Shared Services	Payroll
711602	Holder Kenney	5/31/2024	8,261.00	Unrestricted Mobile Campus	Payroll
711603	Wilson Kenneth	5/31/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
711604	Pettway Lee	5/31/2024	3,427.75	Unrestricted Mobile Campus	Payroll
711605	Thomas Deborah	5/31/2024	3,784.92	Unrestricted Mobile Campus	Payroll
711606	Harris Adria	5/31/2024	8,039.79	Unrestricted Mobile Campus	Payroll
711608	Praytor Hugh	5/31/2024	9,969.89	Unrestricted-Southwest Campus	Payroll
711609	Vickery Robert	5/31/2024	6,782.25	Unrestricted Mobile Campus	Payroll
711610	McCollum Wade	5/31/2024	8,325.22	Unrestricted-Southwest Campus	Payroll
711611	Dedeaux Raven	5/31/2024	875.00	Unrestricted Mobile Campus	Payroll
711611	Dedeaux Raven	5/31/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
712120	Hunter Terrance	5/31/2024	4,773.92	Unrestricted Mobile Campus	Payroll
115554	Alabama Deans of Student Affairs Association	5/30/2024	195.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
115555	Anytime Storage	5/30/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
115556	AT&T Corp.	5/30/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
115557	Davis Photography	5/30/2024	500.00	Unrestricted Shared Services	Graduation Expenses - OOS
115558	Farmer Lathan	5/30/2024	749.48	Unrestricted Shared Services	Lodging - OS
115559	Floral Broadcasting Co Inc	5/30/2024	2,450.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
115560	King Leavie	5/30/2024	2,500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115561	Lowe's Home Centers Inc	5/30/2024	1,429.40	Unrestricted-Southwest Campus	Materials and Supplies - MS
115562	National College Testing Association Inc	5/30/2024	525.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
115563	SAMS CLUB DIRECT	5/30/2024	175.13	Unrestricted Shared Services	Memberships - PS
115563	SAMS CLUB DIRECT	5/30/2024	288.88	State LPN FUnDs	Culinary Consumables
115563	SAMS CLUB DIRECT	5/30/2024	2,118.18	Unrestricted Shared Services	Culinary Consumables
115564	Southern Association of Colleges with Associate Degrees	5/30/2024	150.00	Unrestricted Shared Services	Accreditation Expense - PS
115565	SPIRE GULF INC.	5/30/2024	1,209.80	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
115565	SPIRE GULF INC.	5/30/2024	1,464.03	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
115565	SPIRE GULF INC.	5/30/2024	3,775.39	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
115566	Trophy Shop Inc.	5/30/2024	46.79	Unrestricted Shared Services	Materials and Supplies - MS
D0000320	Regions Bank	5/28/2024	77.94	Unrestricted Shared Services	Taxes & Licenses - OOS
D0000320	Regions Bank	5/28/2024	103.67	Student Support Service	Materials and Supplies - MS
D0000320	Regions Bank	5/28/2024	250.00	ALAMAP Grant 2020	Other Travel Expenses - IS
D0000320	Regions Bank	5/28/2024	250.00	Unrestricted Mobile Campus	Registration Fees- IS
D0000320	Regions Bank	5/28/2024	250.00	Unrestricted Mobile Campus	Registration Fees- OS
D0000320	Regions Bank	5/28/2024	483.98	Unrestricted Shared Services	Materials and Supplies - MS
D0000320	Regions Bank	5/28/2024	1,084.93	Unrestricted-Southwest Campus	Other Travel Expenses - OS
D0000320	Regions Bank	5/28/2024	1,718.96	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000321	Regions Bank	5/28/2024	135.23	Unrestricted Shared Services	Registration Fees- IS
D0000321	Regions Bank	5/28/2024	707.20	Unrestricted Shared Services	Commercial Transportation - OS
D0000322	Regions Financial Corporation	5/28/2024	10.79	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000322	Regions Financial Corporation	5/28/2024	59.25	Unrestricted Shared Services	Taxes & Licenses - OOS
D0000322	Regions Financial Corporation	5/28/2024	88.46	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000322	Regions Financial Corporation	5/28/2024	173.75	AE - State Regular	Other Contractual Services - PS
D0000322	Regions Financial Corporation	5/28/2024	250.00	Unrestricted Shared Services	Registration Fees- IS
D0000322	Regions Financial Corporation	5/28/2024	831.65	Unrestricted Mobile Campus	Lodging - IS
D0000322	Regions Financial Corporation	5/28/2024	852.75	Unrestricted Shared Services	Commercial Transportation - OS
D0000322	Regions Financial Corporation	5/28/2024	882.98	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000322	Regions Financial Corporation	5/28/2024	1,010.74	Unrestricted Shared Services	Accreditation Expense - PS
D0000322	Regions Financial Corporation	5/28/2024	1,552.50	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
D0000322	Regions Financial Corporation	5/28/2024	2,304.52	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000322	Regions Financial Corporation	5/28/2024	17,913.84	Unrestricted Mobile Campus	Other Travel Expenses - IS
!0001986	Atwood Phyllis	5/23/2024	2,520.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0001987	Gilkerson Erica	5/23/2024	131.75	Unrestricted Mobile Campus	Conus (meals) - OS
!0001987	Gilkerson Erica	5/23/2024	323.18	Unrestricted Mobile Campus	Lodging - OS
!0001987	Gilkerson Erica	5/23/2024	868.57	Unrestricted Mobile Campus	Commercial Transportation - OS
!0001988	Leflore Burton	5/23/2024	2,000.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001989	Robinson April	5/23/2024	749.00	State LPN FUnds	Registration Fees- OS
!0001990	4Imprint Inc	5/23/2024	394.16	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001991	4Imprint Inc	5/23/2024	1,968.88	Unrestricted Shared Services	Materials and Supplies - MS
!0001992	Acro Service Corporation	5/23/2024	922.96	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001993	Airgas Inc	5/23/2024	2,333.78	DE ACCSO	Materials and Supplies - MS
!0001994	Amazon Capital Services Inc	5/23/2024	445.66	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001994	Amazon Capital Services Inc	5/23/2024	1,304.32	Succ	Materials and Supplies - MS
!0001994	Amazon Capital Services Inc	5/23/2024	1,758.84	Unrestricted Shared Services	Materials and Supplies - MS
!0001995	Apperson Inc	5/23/2024	115.17	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001996	Bagby Russell Electric In	5/23/2024	375.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001997	BSN Sports LLC	5/23/2024	2,544.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001998	Calagaz Printing Inc.	5/23/2024	104.00	ALAMAP Grant 2020	Grants Awards and Prizes - OOS
!0001998	Calagaz Printing Inc.	5/23/2024	10,833.81	Unrestricted Shared Services	Graduation Expenses - OOS
!0001999	Cintas Corporation	5/23/2024	74.11	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001999	Cintas Corporation	5/23/2024	138.46	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001999	Cintas Corporation	5/23/2024	235.41	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002000	Comcast Cablevision	5/23/2024	164.28	Unrestricted Shared Services	Cable - UC
!0002001	Event Source LLC	5/23/2024	490.00	Student Support Service	Materials and Supplies - MS
!0002002	Gilmore Moving & Storage Inc	5/23/2024	136.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0002002	Gilmore Moving & Storage Inc	5/23/2024	136.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0002003	Gotta Go Portables	5/23/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002004	Graduate Supply House Inc	5/23/2024	9,636.00	Unrestricted Shared Services	Graduation Expenses - OOS
!0002005	Gulf Coast Tours Inc.	5/23/2024	6,000.00	Unrestricted Shared Services	Commercial Transportation - IS
!0002006	Hand Arendall Harrison Sale LLC	5/23/2024	10,822.50	Unrestricted Shared Services	Legal Services - PS
!0002007	Hill Manufacturing Co	5/23/2024	580.08	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0002008	Imperial Dade Llc	5/23/2024	322.64	Unrestricted-Carver Campus	Materials and Supplies - MS
!0002009	Instructure Inc.	5/23/2024	2,000.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0002010	LBP Interpreting Inc	5/23/2024	1,392.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002011	Mobile Fixture & Equipment Co. Inc.	5/23/2024	807.96	Unrestricted Shared Services	Equipment - non capitalized - MS
!0002012	National Restaurant Assn.	5/23/2024	265.93	Succ	Grants Awards and Prizes - OOS
!0002013	Phillips Corporation	5/23/2024	736.23	Unrestricted Mobile Campus	Materials and Supplies - MS
!0002014	Photoholix Photobooth	5/23/2024	400.00	Student Support Service	Materials and Supplies - MS
!0002015	RJ Young Company	5/23/2024	155,544.00	R&R Southwest Campus	Construction in Progress - CE
!0002016	Roto Rooter	5/23/2024	1,351.20	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002017	Saints Security Llc	5/23/2024	7,245.00	Unrestricted Shared Services	Other Contractual Services - PS
!0002018	Southern Earth Sciences Inc.	5/23/2024	250.25	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0002019	Strachan Services Inc	5/23/2024	1,118.25	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0002020	Toshiba Amer Bus Solu Inc	5/23/2024	194.65	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS
!0002021	Trane US Inc	5/23/2024	885.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002022	Victory Professional Development Center	5/23/2024	11,200.00	AE - State Regular	Other Contractual Services - PS
!0002023	WEX BANK	5/23/2024	590.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0002023	WEX BANK	5/23/2024	987.94	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0002023	WEX BANK	5/23/2024	1,495.05	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0002023	WEX BANK	5/23/2024	10,779.06	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0002024	Imperial Dade Llc	5/23/2024	23,106.60	Unrestricted Shared Services	Equipment - non capitalized - MS
115540	Alabama Veterans Affairs Association	5/23/2024	400.00	Unrestricted Shared Services	Other Travel Expenses - IS
115541	AT&T Mobility II LLC	5/23/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
115541	AT&T Mobility II LLC	5/23/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
115541	AT&T Mobility II LLC	5/23/2024	122.40	Unrestricted Shared Services	Internet - UC
115541	AT&T Mobility II LLC	5/23/2024	468.99	Unrestricted Shared Services	Wireless Phones - UC
115541	AT&T Mobility II LLC	5/23/2024	1,189.19	AE-Federal Regular	Internet - UC
115542	Charles Olivier	5/23/2024	92.75	Unrestricted Shared Services	Other Travel Expenses - IS
115542	Charles Olivier	5/23/2024	429.60	Unrestricted Shared Services	Lodging - IS
115543	Farley Chandler	5/23/2024	2,000.00	Baseball Team	Deposits Held for Others - Agency
115544	Information Transport Solutions Inc	5/23/2024	1,814.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
115544	Information Transport Solutions Inc	5/23/2024	3,010.00	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
115545	Jasper Seating Company Inc.	5/23/2024	6,961.02	Succ	Equipment - non capitalized - MS
115546	M.A.C. Uniforms	5/23/2024	139.69	Unrestricted Shared Services	Materials and Supplies - MS
115547	Mobile Alumni Chapter of Kappa Alpha Psi Inc	5/23/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115548	Mobile Glass Llc	5/23/2024	260.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115549	Moseley Michael	5/23/2024	1,000.00	Baseball Team	Deposits Held for Others - Agency
115550	National Technical Honor Society	5/23/2024	540.00	National Tech Honor	Deposits Held for Others - Agency
115551	The Performance Lab LLC	5/23/2024	150.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
115552	Training for Business & Industry (TEBIN)	5/23/2024	50.00	Vocational Ed/CTE-	Commercial Transportation - IS
115552	Training for Business & Industry (TEBIN)	5/23/2024	100.00	Unrestricted-Southwest Campus	Registration Fees- IS
!0001952	Eager Trenton	5/16/2024	294.60	Wildcat Club	Deposits Held for Others - Agency
!0001953	Spears Akareem	5/16/2024	120.00	Unrestricted Mobile Campus	Registration Fees- IS
!0001954	Tenbergen Klaus	5/16/2024	460.18	Unrestricted Shared Services	Lodging - OS
!0001955	Wilson Gabrielle	5/16/2024	861.72	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001956	4Imprint Inc	5/16/2024	3,048.73	SNAP	Advertising & Promotions - OOS
!0001957	ACT Inc	5/16/2024	312.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001958	Airgas Inc	5/16/2024	1,999.81	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001959	Amazon Capital Services Inc	5/16/2024	171.50	Unrestricted Shared Services	Materials and Supplies - MS
!0001959	Amazon Capital Services Inc	5/16/2024	7,509.02	Unrestricted Shared Services	Technology - non capitalized - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001960	Bagby Russell Electric In	5/16/2024	826.58	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001960	Bagby Russell Electric In	5/16/2024	1,308.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001961	Bama Pest Control Inc	5/16/2024	1,201.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001962	Bis Office Systems LLC	5/16/2024	2,182.66	Unrestricted Shared Services	Service Contracts on Equipment -OOS
!0001963	Blankenship's Universal Supply	5/16/2024	81.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001964	Calagaz Printing Inc.	5/16/2024	173.54	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001964	Calagaz Printing Inc.	5/16/2024	2,579.16	Unrestricted Shared Services	Materials and Supplies - MS
!0001965	Cintas Corporation	5/16/2024	230.46	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001965	Cintas Corporation	5/16/2024	430.60	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001965	Cintas Corporation	5/16/2024	732.15	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001966	Comcast Cablevision	5/16/2024	529.79	Unrestricted-Southwest Campus	Cable - UC
!0001967	Dobbs Mobile Bay I	5/16/2024	92.36	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001968	Dorsett Productions Unlimited LLC	5/16/2024	26,325.00	Unrestricted Shared Services	Graduation Expenses - OOS
!0001969	Dot Com Plus Llc	5/16/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001970	Imperial Dade Llc	5/16/2024	47.32	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001970	Imperial Dade Llc	5/16/2024	2,543.30	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001971	J Payne Organization	5/16/2024	6,238.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001971	J Payne Organization	5/16/2024	6,840.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001972	Kerigan Marketing Associates Inc.	5/16/2024	5,743.34	Labor Force Participation (SP)	Advertising & Promotions - OOS
!0001973	Mobile Site Collection	5/16/2024	400.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001974	Office Depot	5/16/2024	90.50	Title 3 Cont Carver Act I 23-27	Materials and Supplies - MS
!0001974	Office Depot	5/16/2024	94.74	Title 3 Cont Main Act I 23-27	Materials and Supplies - MS
!0001974	Office Depot	5/16/2024	361.50	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001974	Office Depot	5/16/2024	859.76	Unrestricted Shared Services	Materials and Supplies - MS
!0001975	Otis Elevator Company	5/16/2024	1,600.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001976	Publix Super Markets Inc	5/16/2024	539.15	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001976	Publix Super Markets Inc	5/16/2024	674.04	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001977	Roto Rooter	5/16/2024	677.34	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001978	Saints Security Llc	5/16/2024	5,235.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001979	Something Extra Publishing Inc.	5/16/2024	328.70	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001980	Sterling Seacrest Pritchard Inc	5/16/2024	552.00	Unrestricted Shared Services	Insurance and Bonding - PS
!0001981	Strachan Services Inc	5/16/2024	2,007.12	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001982	Sysco Gulf Coast LLC	5/16/2024	7,047.41	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001983	Technical and Educational Training Aids Inc	5/16/2024	700.00	AE - State Regular	Materials and Supplies - MS
!0001984	Toshiba Amer Bus Solu Inc	5/16/2024	1.68	Unrestricted Mobile Campus	Printing and Binding - OOS
!0001984	Toshiba Amer Bus Solu Inc	5/16/2024	41.27	Unrestricted Shared Services	Service Contracts on Equipment -OOS
!0001984	Toshiba Amer Bus Solu Inc	5/16/2024	90.95	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment -OOS
!0001984	Toshiba Amer Bus Solu Inc	5/16/2024	163.64	Title 3 Cont Main Act VIII 23-27	Printing and Binding - OOS
!0001985	W.W. Grainger Inc.	5/16/2024	27.60	Unrestricted-Southwest Campus	Materials and Supplies - MS
115526	Alabama Orthopaedic	5/16/2024	1,032.75	Unrestricted Shared Services	Other Contractual Services - PS
115527	ALACRAO	5/16/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115528	AT&T Corp.	5/16/2024	566.36	Unrestricted Mobile Campus	Landline Phones - UC
115528	AT&T Corp.	5/16/2024	1,592.40	Unrestricted Shared Services	Landline Phones - UC
115529	Bravi Natalie	5/16/2024	532.18	Unrestricted Shared Services	Registration Fees- IS
115529	Bravi Natalie	5/16/2024	628.88	Unrestricted Shared Services	Lodging- IS
115530	Comcast Cablevision	5/16/2024	457.24	Unrestricted Shared Services	Cable - UC
115531	Cutting Edge Automotive	5/16/2024	2,351.60	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115532	Davis Photography	5/16/2024	975.00	Unrestricted Shared Services	Graduation Expenses - OOS
115533	Fulton Daniel	5/16/2024	6,000.00	Softball	Deposits Held for Others - Agency
115534	Johnson Markes	5/16/2024	450.00	Unrestricted Shared Services	Graduation Expenses - OOS
115535	Manufacture Alabama	5/16/2024	1,500.00	Unrestricted Mobile Campus	Registration Fees- IS
115536	Southeastern Career Apparel Inc.	5/16/2024	3,008.84	Unrestricted Shared Services	Materials and Supplies - MS
115537	State of Alabama	5/16/2024	660.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115538	The Pitney Bowes Bank Inc	5/16/2024	1,128.66	Unrestricted Shared Services	Long-Term Equipment Lease - CE
115539	Trophy Shop Inc.	5/16/2024	46.79	Unrestricted Shared Services	Materials and Supplies - MS
115523	ATT DataComm LLC	5/10/2024	87.11	Unrestricted Shared Services	Landline Phones - UC
115523	ATT DataComm LLC	5/10/2024	250.82	Unrestricted-Southwest Campus	Landline Phones - UC
115524	Publix Super Markets Inc	5/10/2024	1,206.18	Unrestricted-Carver Campus	Materials and Supplies - MS
115525	Publix Super Markets Inc	5/10/2024	50.99	The Century Foundation	Culinary Consumables
!0001925	Burton Khalilah	5/9/2024	52.91	Unrestricted Shared Services	Mileage - OS
!0001925	Burton Khalilah	5/9/2024	88.50	Unrestricted Shared Services	Conus (meals) - OS
!0001925	Burton Khalilah	5/9/2024	124.39	Unrestricted Shared Services	Lodging - OS
!0001926	Cunningham Carl	5/9/2024	282.08	Unrestricted Shared Services	Lodging - IS
!0001927	King Victoria	5/9/2024	749.00	State LPN FUnds	Other Contractual Services - PS
!0001928	Ramos Steven	5/9/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001929	Towner Waconda	5/9/2024	990.87	Unrestricted Shared Services	Lodging - OS
!0001930	Willis Bridgette	5/9/2024	1,319.99	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001932	Air Specialty Inc	5/9/2024	420.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001933	Amazon Capital Services Inc	5/9/2024	40.49	Unrestricted Shared Services	Materials and Supplies - MS
!0001933	Amazon Capital Services Inc	5/9/2024	257.97	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001933	Amazon Capital Services Inc	5/9/2024	1,451.28	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001934	Bagby Russell Electric In	5/9/2024	1,575.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001935	BSN Sports LLC	5/9/2024	2,067.62	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001936	Bunn Construction Company	5/9/2024	1,800.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001936	Bunn Construction Company	5/9/2024	3,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0001937	Calagaz Printing Inc.	5/9/2024	213.65	Unrestricted Shared Services	Materials and Supplies - MS
!0001937	Calagaz Printing Inc.	5/9/2024	394.65	Unrestricted Shared Services	Graduation Expenses - OOS
!0001938	Camellia Specialties Inc	5/9/2024	13.90	Unrestricted Shared Services	Graduation Expenses - OOS
!0001939	CDW LLC	5/9/2024	2,729.10	Unrestricted Shared Services	Technology - non capitalized - MS
!0001940	Chancellor Inc	5/9/2024	946.13	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001941	Charter Tire LLC	5/9/2024	1,122.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001942	Hunter Security Inc.	5/9/2024	7,792.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001943	Manufacturing Skill Standards Council	5/9/2024	1,725.00	IMPACT Adv Mfg Training Prog-Equip	Materials and Supplies - MS
!0001944	Masset Supply Company	5/9/2024	131.80	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001945	Masset Supply Company	5/9/2024	530.86	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001946	Purchase Power	5/9/2024	577.00	Unrestricted Shared Services	Postage - OOS
!0001947	Roto Rooter	5/9/2024	560.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001948	Saints Security Llc	5/9/2024	9,870.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001949	Southern Earth Sciences Inc.	5/9/2024	638.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001950	Strachan Services Inc	5/9/2024	14,265.71	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001951	Thomas Roofing Co. Inc	5/9/2024	1,854.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001951	Thomas Roofing Co. Inc	5/9/2024	5,657.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115502	Alabama Power Company	5/9/2024	50.00	Unrestricted-Southwest Campus	Registration Fees- IS
115503	Amatrol	5/9/2024	300.00	Vocational Ed/CTE-	Commercial Transportation - OS
115504	Arey Jones Company	5/9/2024	17,250.00	Unrestricted Shared Services	Other Contractual Services - PS
115505	AT&T Corp.	5/9/2024	1,164.07	Unrestricted Mobile Campus	Landline Phones - UC
115507	Cc's Classic Catering Llc	5/9/2024	6,000.00	Unrestricted Shared Services	Graduation Expenses - OOS
115509	Continental Service Group LLC	5/9/2024	6.00	Unrestricted Shared Services	Other Contractual Services - PS
115510	Davis Photography	5/9/2024	350.00	Unrestricted Shared Services	Graduation Expenses - OOS
115511	EBSO Industries Inc	5/9/2024	5,049.53	Unrestricted Shared Services	Books - CE
115512	Ecosouth Services of Mobile LLC	5/9/2024	325.50	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
115512	Ecosouth Services of Mobile LLC	5/9/2024	326.91	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115512	Ecosouth Services of Mobile LLC	5/9/2024	678.76	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115513	Federation of State Boards of Physical Therapy	5/9/2024	315.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115514	Gaither Melisa	5/9/2024	59.69	Unrestricted Shared Services	Commercial Transportation - OS
115514	Gaither Melisa	5/9/2024	189.35	Unrestricted Shared Services	Conus (meals) - OS
115514	Gaither Melisa	5/9/2024	759.35	Unrestricted Shared Services	Lodging - OS
115515	Gulf States Distributors	5/9/2024	624.00	Unrestricted Shared Services	Materials and Supplies - MS
115516	Minnesota Litoracy Inc	5/9/2024	500.00	AE - State Regular	Materials and Supplies - MS
115517	Mob Cnty Wtr Swr	5/9/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
115518	Mobile Area Water and Sewer System	5/9/2024	787.82	Unrestricted-Carver Campus	Water & Sewer - UC
115518	Mobile Area Water and Sewer System	5/9/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
115518	Mobile Area Water and Sewer System	5/9/2024	13,118.48	Unrestricted Mobile Campus	Water & Sewer - UC
115519	Precision Auto Glass Inc	5/9/2024	547.72	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115520	Reza Su-Sun	5/9/2024	144.36	Unrestricted Shared Services	Materials and Supplies - MS
115521	Swe Inc	5/9/2024	470.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115522	The College Board	5/9/2024	325.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001907	Cunningham Carl	5/7/2024	15.60	Unrestricted Shared Services	Culinary Consumables
!0001907	Cunningham Carl	5/7/2024	94.98	Unrestricted Shared Services	Materials and Supplies - MS
!0001909	4Imprint Inc	5/7/2024	1,034.98	State LPN FUnDs	Advertising & Promotions - OOS
!0001909	4Imprint Inc	5/7/2024	2,304.90	Unrestricted Shared Services	Graduation Expenses - OOS
!0001910	ACT Inc	5/7/2024	1,278.00	AE - State Regular	Other Contractual Services - PS
!0001911	Airgas Inc	5/7/2024	329.50	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001912	Amazon Capital Services Inc	5/7/2024	924.43	Unrestricted Shared Services	Materials and Supplies - MS
!0001913	Bagby Russell Electric In	5/7/2024	6.89	T3 SAFRA Carver Activity I 19-20	Materials and Supplies - MS
!0001913	Bagby Russell Electric In	5/7/2024	1,062.61	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001914	Bay Landscaping Inc	5/7/2024	1,601.06	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001914	Bay Landscaping Inc	5/7/2024	2,771.93	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001914	Bay Landscaping Inc	5/7/2024	5,965.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001915	Blankenship's Universal Supply	5/7/2024	51.97	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001916	BSN Sports LLC	5/7/2024	2,213.28	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001917	Cintas Corporation	5/7/2024	235.40	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001917	Cintas Corporation	5/7/2024	439.85	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001917	Cintas Corporation	5/7/2024	747.82	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001918	Comcast Cablevision	5/7/2024	134.90	AE-Federal Regular	Internet - UC
!0001919	Comcast Cablevision	5/7/2024	153.81	Unrestricted Shared Services	Cable - UC
!0001920	Ferguson Enterprises LLC	5/7/2024	1,983.20	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001921	Gulf Coast Tours Inc.	5/7/2024	12,986.80	Unrestricted Shared Services	Commercial Transportation - IS
!0001922	Hunter Security Inc.	5/7/2024	1,205.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001922	Hunter Security Inc.	5/7/2024	7,477.50	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001923	Institutional Compliance Solutions LLC	5/7/2024	120.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001924	LBP Interpreting Inc	5/7/2024	3,609.00	Unrestricted Shared Services	Other Contractual Services - PS
115497	AT&T Corp.	5/7/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
115498	Brislin Henry	5/7/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115499	Friendship Comm Dev Corp	5/7/2024	596.00	AE - State Regular	Short-Term Building Rentals - OOS
115500	Jefferson State Community College	5/7/2024	150.00	Unrestricted Mobile Campus	Registration Fees- IS
115501	SAMS CLUB DIRECT	5/7/2024	132.18	Unrestricted Mobile Campus	Culinary Consumables
115501	SAMS CLUB DIRECT	5/7/2024	172.74	The Century Foundation	Culinary Consumables
115501	SAMS CLUB DIRECT	5/7/2024	936.66	Unrestricted-Carver Campus	Materials and Supplies - MS
115501	SAMS CLUB DIRECT	5/7/2024	1,118.52	Unrestricted Shared Services	Culinary Consumables
115494	Alabama Power Company	5/3/2024	2,973.45	Unrestricted Mobile Campus	Electricity - UC
115495	Ecosouth Services of Mobile LLC	5/3/2024	350.22	Unrestricted-Southwest Campus	Other Contractual Services - PS
115495	Ecosouth Services of Mobile LLC	5/3/2024	394.00	Unrestricted-Carver Campus	Other Contractual Services - PS
115495	Ecosouth Services of Mobile LLC	5/3/2024	1,269.51	Unrestricted Mobile Campus	Other Contractual Services - PS
115496	Merit Consulting Group	5/3/2024	1,555.85	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001881	Campbell Madison	5/2/2024	621.91	Unrestricted Shared Services	Lodging - OS
!0001882	Host Lydia	5/2/2024	172.23	Phi Theta Kappa	Deposits Held for Others - Agency
!0001883	Little Kelly	5/2/2024	90.45	Shared Service	Mileage - IS
!0001884	Mullen Theodore	5/2/2024	499.50	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001885	Parrish-Onukwuli Kenya	5/2/2024	749.38	Unrestricted Shared Services	Lodging - IS
!0001886	Parrott Ned	5/2/2024	3,775.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001887	Thomas Justin	5/2/2024	499.50	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001888	Tullos Ashley	5/2/2024	6.25	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001889	Westry Marcia	5/2/2024	586.13	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001890	Wilson Gabrielle	5/2/2024	224.86	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001891	Alabama Power Company	5/2/2024	10,980.62	Unrestricted-Carver Campus	Electricity - UC
!0001891	Alabama Power Company	5/2/2024	13,715.15	Unrestricted-Southwest Campus	Electricity - UC
!0001891	Alabama Power Company	5/2/2024	80,421.33	Unrestricted Mobile Campus	Electricity - UC
!0001892	All Over Janitorial Services Inc.	5/2/2024	4,488.66	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001892	All Over Janitorial Services Inc.	5/2/2024	7,181.84	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001892	All Over Janitorial Services Inc.	5/2/2024	26,098.25	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001893	Amazon Capital Services Inc	5/2/2024	193.47	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001893	Amazon Capital Services Inc	5/2/2024	361.89	Unrestricted Shared Services	Materials and Supplies - MS
!0001893	Amazon Capital Services Inc	5/2/2024	717.42	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001894	Beard Equipment Company Inc	5/2/2024	10,939.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
!0001895	Calagaz Printing Inc.	5/2/2024	33.17	Unrestricted Shared Services	Printing and Binding - OOS
!0001895	Calagaz Printing Inc.	5/2/2024	33.19	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001896	Charter Tire LLC	5/2/2024	500.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001897	Dmac81 Llc	5/2/2024	554.55	Unrestricted Mobile Campus	Culinary Consumables
!0001898	FedEx	5/2/2024	59.98	Unrestricted Shared Services	Postage - OOS
!0001899	iHeartMedia Entertainment Inc	5/2/2024	1,865.00	ALAMAP Grant 2020	Advertising & Promotions - OOS
!0001899	iHeartMedia Entertainment Inc	5/2/2024	2,975.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001900	LBP Interpreting Inc	5/2/2024	6,230.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001901	Masset Supply Company	5/2/2024	2,866.62	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001902	McKesson Medical-Surgical Government Solutions LLC	5/2/2024	18,505.36	State LPN FUnDs	Materials and Supplies - MS
!0001903	Paths for Success Foundation	5/2/2024	1,800.00	Unrestricted Shared Services	Other Professional Fees - PS
!0001904	Say Cheese Inc	5/2/2024	112.47	Unrestricted Mobile Campus	Culinary Consumables
!0001904	Say Cheese Inc	5/2/2024	584.09	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001905	T-Mobile USA Inc.	5/2/2024	34,597.49	Title 3 Continuation Act VII 20-21	Technology - non capitalized - MS
!0001906	Williams Joseph	5/2/2024	200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115442	Alabama Association of College & University Business Officer	5/2/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
115443	ALACRAO	5/2/2024	350.00	Unrestricted Shared Services	Registration Fees- IS
115444	ALACRAO	5/2/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115445	ALACRAO	5/2/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115447	Bay Gourmet LLC	5/2/2024	5,260.00	Student Support Service	Commercial Transportation - OS
115449	Charles Olivier	5/2/2024	138.34	Unrestricted Shared Services	Lodging - OS
115449	Charles Olivier	5/2/2024	166.01	Unrestricted Shared Services	Other Travel Expenses - OS
115451	Davis Photography	5/2/2024	750.00	Unrestricted Mobile Campus	Materials and Supplies - MS
115455	Gotta Go Portables	5/2/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115456	Gulf City Cleaners Inc.	5/2/2024	180.00	Unrestricted Shared Services	Materials and Supplies - MS
115460	Leaf and Petal Florist Inc.	5/2/2024	162.00	Retired Nurses Association	Deposits Held for Others - Agency
115468	Mighty LLC	5/2/2024	2,775.00	Chancellors Challenge	Advertising & Promotions - OOS
115469	Mobile Area Chamber of Commerce	5/2/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115470	Mobile Area Water and Sewer System	5/2/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
115472	Mountain Measurement Inc.	5/2/2024	1,156.00	Unrestricted Mobile Campus	Materials and Supplies - MS
115474	Nature Indoors	5/2/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115479	Rose IV Catering LLC	5/2/2024	1,000.00	Unrestricted Mobile Campus	Culinary Consumables
115483	SPIRE GULF INC.	5/2/2024	1,640.67	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
115483	SPIRE GULF INC.	5/2/2024	2,722.56	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
115483	SPIRE GULF INC.	5/2/2024	7,301.18	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
115487	Trophy Shop Inc.	5/2/2024	68.21	Unrestricted Mobile Campus	Materials and Supplies - MS
115489	University of South Alabama	5/2/2024	150.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001876	Amazon Capital Services Inc	4/29/2024	191.42	AE - State Regular	Materials and Supplies - MS
!0001876	Amazon Capital Services Inc	4/29/2024	775.44	Unrestricted Shared Services	Materials and Supplies - MS
!0001877	Bagby Russell Electric In	4/29/2024	208.13	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001878	Calagaz Printing Inc.	4/29/2024	327.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001879	ESA Membership Corporation	4/29/2024	1,639.00	Propel	Memberships - PS
700277	Davis Darlisha	4/28/2024	3,955.61	Unrestricted-Southwest Campus	Payroll
710960	Bettis-Sewer Dianne	4/28/2024	1,750.00	Unrestricted Mobile Campus	Payroll
710961	Bolden Tameka	4/28/2024	2,082.50	Unrestricted Mobile Campus	Payroll
710962	Brown-Johnson Lashawndree	4/28/2024	962.50	Unrestricted Mobile Campus	Payroll
710963	Chambers Vivian	4/28/2024	4,060.00	Unrestricted Mobile Campus	Payroll
710964	Clarke Wendy	4/28/2024	875.00	Unrestricted Mobile Campus	Payroll
710965	Davis Stacey	4/28/2024	1,295.00	Unrestricted Mobile Campus	Payroll
710966	Jackson Taronya	4/28/2024	3,202.50	Unrestricted Mobile Campus	Payroll
710967	Jarreau Anitra	4/28/2024	3,150.00	Unrestricted Mobile Campus	Payroll
710968	Jones Danielle	4/28/2024	2,066.75	Unrestricted Mobile Campus	Payroll
710969	Lipscomb-Hammond Cecelia	4/28/2024	420.00	Unrestricted Mobile Campus	Payroll
710970	Perry Emma	4/28/2024	1,470.00	Unrestricted Mobile Campus	Payroll
710971	Thomas Melanie	4/28/2024	2,100.00	Unrestricted Mobile Campus	Payroll
710972	Ward Deborah	4/28/2024	1,960.00	Unrestricted Mobile Campus	Payroll
710973	Wiggins Timothy	4/28/2024	2,642.50	Unrestricted Mobile Campus	Payroll
710974	Williams Michael	4/28/2024	4,340.00	Unrestricted Mobile Campus	Payroll
710975	Willis-Turner Stefanie	4/28/2024	2,590.00	Unrestricted Mobile Campus	Payroll
710976	Willoughby Kala	4/28/2024	1,470.00	Unrestricted Mobile Campus	Payroll
710977	Duffy Paula	4/28/2024	1,148.00	Unrestricted Mobile Campus	Payroll
710978	Hill Danielle	4/28/2024	1,246.00	Unrestricted Mobile Campus	Payroll
710979	Vaughan Jamie	4/28/2024	2,128.00	Unrestricted Mobile Campus	Payroll
710980	Able Deborah	4/28/2024	1,563.25	AE - State Regular	Payroll
710981	Abrams Rhonda	4/28/2024	1,110.00	AE-Federal Regular	Payroll
710982	Armstrong Shermier	4/28/2024	1,050.00	AE - State Regular	Payroll
710983	Hughes Verjilya	4/28/2024	875.00	AE - State Regular	Payroll
710984	Jackson Gracy	4/28/2024	1,166.00	AE-Federal Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710985	Lucas Annette	4/28/2024	1,760.88	AE - State Regular	Payroll
710986	Nicholas Brenda	4/28/2024	775.00	AE - State Regular	Payroll
710987	Pugh Cynthia	4/28/2024	1,406.00	AE-Federal Regular	Payroll
710988	Shipman William	4/28/2024	1,200.00	AE - State Regular	Payroll
710989	Stanley Tawanda	4/28/2024	1,050.00	AE-Federal Regular	Payroll
710990	Williams Allena	4/28/2024	2,200.00	AE - State Regular	Payroll
710991	Young Renee	4/28/2024	2,000.00	AE-Federal Regular	Payroll
710992	Osborne Sheila	4/28/2024	560.00	AE - State Regular	Payroll
710993	Robinson Jamisha	4/28/2024	1,540.00	Ready to Work/ACE	Payroll
710994	Amey Timmy	4/28/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
710995	Edwards Barry	4/28/2024	3,495.00	Unrestricted-Southwest Campus	Payroll
710996	Edwards Doral	4/28/2024	1,542.00	Unrestricted-Southwest Campus	Payroll
710997	Ethington James	4/28/2024	2,660.00	Unrestricted Mobile Campus	Payroll
710998	Moore Johnnie	4/28/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
710999	Savadra Eric	4/28/2024	2,139.00	Unrestricted-Southwest Campus	Payroll
710999	Savadra Eric	4/28/2024	3,033.45	Unrestricted Mobile Campus	Payroll
711000	Smith Walter	4/28/2024	1,416.00	Unrestricted-Southwest Campus	Payroll
711001	Summersell James	4/28/2024	1,488.00	Unrestricted-Southwest Campus	Payroll
711002	Wright Calvin	4/28/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
711003	Yelder Jack	4/28/2024	1,026.00	Unrestricted-Southwest Campus	Payroll
711004	Payton Brian	4/28/2024	2,660.00	Sp Pops-Shipfitting/Marine Electric	Payroll
711006	Bolds Wilfred	4/28/2024	262.50	Sp Pops-Shipfitting/Marine Electric	Payroll
711007	Gable Nakita	4/28/2024	2,552.00	ALAMAP Grant 2020	Payroll
711009	McLeod Timothy	4/28/2024	1,710.00	Unrestricted-Southwest Campus	Payroll
711010	Shaw Sarah	4/28/2024	2,088.00	Title 3 Futures Main Activ II 20-21	Payroll
711011	Iteiteka Christa	4/28/2024	912.00	Title 3 Cont Main Act II 23-27	Payroll
711012	Ndabashinze Veva	4/28/2024	912.00	Title 3 Cont Main Act II 23-27	Payroll
711013	Shukuru Esperance	4/28/2024	912.00	Title 3 Cont Main Act II 23-27	Payroll
711014	Dukundane Liesse Fleurie	4/28/2024	804.00	Title 3 Cont Main Act II 23-27	Payroll
711015	Gainey Jadan	4/28/2024	756.00	Title 3 Cont Main Act V 23-27	Payroll
711016	Toole Phillip	4/28/2024	1,380.00	Student Support Service	Payroll
711017	Womack Juliette	4/28/2024	2,648.25	Title 3 Cont Main Act I 23-27	Payroll
711018	Jemison Eddie	4/28/2024	750.00	Unrestricted-Southwest Campus	Payroll
711019	Charles Olivier	4/28/2024	20,833.33	Unrestricted Mobile Campus	Payroll
711020	Jackson Melissa	4/28/2024	5,211.75	Unrestricted Mobile Campus	Payroll
711021	Reza Su-Sun	4/28/2024	5,286.49	Unrestricted Shared Services	Payroll
711022	Burton Khalilah	4/28/2024	11,925.83	Unrestricted Mobile Campus	Payroll
711023	Spears Akareem	4/28/2024	10,690.17	Unrestricted Mobile Campus	Payroll
711024	Tenbergen Klaus	4/28/2024	10,856.83	Unrestricted Shared Services	Payroll
711025	Cooks Gladys	4/28/2024	6,779.67	Unrestricted Mobile Campus	Payroll
711026	Fairley Vesta	4/28/2024	5,940.25	Unrestricted Mobile Campus	Payroll
711027	King Victoria	4/28/2024	9,998.83	Unrestricted Shared Services	Payroll
711028	Mixon Aquanetta	4/28/2024	8,678.78	Unrestricted Mobile Campus	Payroll
711029	Payne Kayla	4/28/2024	7,474.44	Unrestricted Mobile Campus	Payroll
711030	Robinson April	4/28/2024	7,211.40	Unrestricted Mobile Campus	Payroll
711031	Robinson Bridget	4/28/2024	8,678.78	Unrestricted Mobile Campus	Payroll
711032	Tulos Ashley	4/28/2024	7,967.33	Unrestricted Mobile Campus	Payroll
711033	Wash Gwendolyn	4/28/2024	6,967.20	Title 3 Futures Main Activi I 20-21	Payroll
711034	Lucas Rhonda	4/28/2024	7,855.40	Unrestricted Mobile Campus	Payroll
711035	Sanderson Courtney	4/28/2024	8,120.78	Unrestricted Mobile Campus	Payroll
711036	Sharp Annalesia	4/28/2024	9,432.33	Unrestricted Mobile Campus	Payroll
711037	Agnew Andrea	4/28/2024	12,111.16	Unrestricted Mobile Campus	Payroll
711038	Blackmarr Devin	4/28/2024	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
711039	Chaney Candra	4/28/2024	3,962.67	Unrestricted Mobile Campus	Payroll
711040	Johnson Tori	4/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711041	Caver-Eaton Lasonja	4/28/2024	5,040.75	Unrestricted Mobile Campus	Payroll
711042	Waltman Sandra	4/28/2024	6,365.22	Unrestricted Mobile Campus	Payroll
711043	Williamson Sarah	4/28/2024	8,427.62	Unrestricted Mobile Campus	Payroll
711044	Goodwin Letecia	4/28/2024	210.00	AE - State Regular	Payroll
711044	Goodwin Letecia	4/28/2024	3,338.00	Unrestricted Shared Services	Payroll
711045	Towner Waconda	4/28/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
711045	Towner Waconda	4/28/2024	6,485.21	Unrestricted Shared Services	Payroll
711046	Watkins Tracy	4/28/2024	3,783.92	Unrestricted Mobile Campus	Payroll
711047	Coleman Lyle	4/28/2024	6,640.92	Unrestricted Mobile Campus	Payroll
711048	Studdard Deborah	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711049	Wilson Mary	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711050	Culler Rene	4/28/2024	973.00	Unrestricted Mobile Campus	Payroll
711051	Host Lydia	4/28/2024	5,728.27	Unrestricted Mobile Campus	Payroll
711052	Smith Regina	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711053	Williams Krista	4/28/2024	973.00	Unrestricted Mobile Campus	Payroll
711054	Mcdowell Kyle	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711055	Rodrigues Savonnya	4/28/2024	980.00	Unrestricted-Southwest Campus	Payroll
711056	Wilder Leonora	4/28/2024	4,587.58	IMPACT Adv Mfg Training Prog-Equip	Payroll
711057	Wilson James	4/28/2024	5,440.92	Unrestricted-Southwest Campus	Payroll
711058	Dodd Daran	4/28/2024	5,962.46	Unrestricted-Southwest Campus	Payroll
711059	Turk Cecil	4/28/2024	5,040.75	Unrestricted Mobile Campus	Payroll
711060	Hunter Terrance	4/28/2024	4,773.92	Unrestricted Mobile Campus	Payroll
711061	Dixon Charles	4/28/2024	1,400.00	Unrestricted-Southwest Campus	Payroll
711062	Marshall Raquet	4/28/2024	7,564.78	Unrestricted Mobile Campus	Payroll
711063	Parker Clarence	4/28/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711063	Parker Clarence	4/28/2024	7,742.67	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711064	Williams Joseph	4/28/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711065	Bowers Dwayne	4/28/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711065	Bowers Dwayne	4/28/2024	5,440.92	Unrestricted Mobile Campus	Payroll
711066	Lenox Bobby	4/28/2024	3,086.62	Unrestricted Mobile Campus	Payroll
711066	Lenox Bobby	4/28/2024	3,086.63	ALAMAP Grant 2020	Payroll
711067	Scott James	4/28/2024	2,714.54	ALAMAP Grant 2020	Payroll
711067	Scott James	4/28/2024	4,438.63	Unrestricted-Southwest Campus	Payroll
711068	Morrow Randall	4/28/2024	7,553.56	Unrestricted Mobile Campus	Payroll
711069	Crockett Patty	4/28/2024	6,668.01	Unrestricted Mobile Campus	Payroll
711070	Dotch Rosa	4/28/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
711071	King Julie	4/28/2024	8,474.25	Unrestricted Mobile Campus	Payroll
711072	Robinson Lashondra	4/28/2024	8,943.12	Unrestricted Mobile Campus	Payroll
711073	Sampson Stacey	4/28/2024	1,930.00	Unrestricted-Southwest Campus	Payroll
711074	Vickery Robert	4/28/2024	5,662.25	Unrestricted Mobile Campus	Payroll
711075	West Leric	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711076	Williams Debra	4/28/2024	1,890.00	Unrestricted-Carver Campus	Payroll
711077	Caffey-Sullivan Shvonnne	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711078	Jurenka Sarah	4/28/2024	6,640.92	Unrestricted Mobile Campus	Payroll
711079	Smith Caesar	4/28/2024	6,774.25	Unrestricted Mobile Campus	Payroll
711080	Williams Willie	4/28/2024	4,873.42	Unrestricted Mobile Campus	Payroll
711081	McWilliams Robert	4/28/2024	5,290.42	Unrestricted Mobile Campus	Payroll
711082	Nast William	4/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
711083	Peeples Larene	4/28/2024	5,290.42	Unrestricted Mobile Campus	Payroll
711084	Bonner Kelvin	4/28/2024	973.00	Unrestricted Mobile Campus	Payroll
711085	Hart Courtney	4/28/2024	4,473.17	Unrestricted Mobile Campus	Payroll
711086	Mitchell Patrick	4/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
711087	Cochran Catherine	4/28/2024	5,707.42	Unrestricted Mobile Campus	Payroll
711088	Smith Bailey	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711089	Smith Kim	4/28/2024	7,326.25	Unrestricted Mobile Campus	Payroll
711090	Dennis Tammy	4/28/2024	10,816.53	Unrestricted Mobile Campus	Payroll
711091	Hackworth Sylvester	4/28/2024	8,109.42	Unrestricted Mobile Campus	Payroll
711092	Laffitte Darline	4/28/2024	6,594.00	Unrestricted Mobile Campus	Payroll
711093	Roberts Kathleen	4/28/2024	9,155.78	Unrestricted Mobile Campus	Payroll
711094	Schlosser Elizabeth	4/28/2024	8,616.83	Unrestricted Mobile Campus	Payroll
711095	Ford-Green Jason	4/28/2024	8,523.33	Unrestricted Mobile Campus	Payroll
711096	Cartwright Lauren	4/28/2024	4,740.00	Unrestricted Mobile Campus	Payroll
711097	Gamble Leslie	4/28/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
711098	Hayes Ellis Latonya	4/28/2024	5,673.58	Unrestricted Mobile Campus	Payroll
711099	Mosley Simone	4/28/2024	5,290.42	Unrestricted Mobile Campus	Payroll
711100	Mulkey Kareem	4/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
711101	Praja Suzy	4/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711102	Shaw Amy	4/28/2024	7,592.89	Unrestricted Mobile Campus	Payroll
711103	Shepperson Stacey	4/28/2024	6,967.20	Unrestricted Mobile Campus	Payroll
711104	Willis Bridgette	4/28/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
711105	Humphries Falon	4/28/2024	4,895.92	Unrestricted Mobile Campus	Payroll
711106	Curry Kenya	4/28/2024	792.75	Unrestricted Mobile Campus	Payroll
711107	Blakley Adams Rhonda	4/28/2024	4,766.17	AE - State Regular	Payroll
711108	Fisher Ontario	4/28/2024	4,908.75	AE - State Regular	Payroll
711109	Hall Tammy	4/28/2024	4,190.75	AE - State Regular	Payroll
711110	Hobbs Shamee	4/28/2024	7,554.97	AE-Federal Regular	Payroll
711111	James Kecia	4/28/2024	4,230.25	AE - State Regular	Payroll
711112	King Shanteria	4/28/2024	2,891.33	AE - State Regular	Payroll
711113	McCaine Odessa	4/28/2024	4,300.92	AE - State Regular	Payroll
711114	McCreary Rasla	4/28/2024	4,708.33	AE-Federal Regular	Payroll
711115	Pugh Connie	4/28/2024	3,169.17	AE-Federal Regular	Payroll
711116	Reese Patricia	4/28/2024	4,141.25	AE-Federal Regular	Payroll
711117	Webster Jonathan	4/28/2024	4,141.00	AE-Federal Regular	Payroll
711118	Williams James	4/28/2024	1,512.00	Unrestricted-Southwest Campus	Payroll
711118	Williams James	4/28/2024	3,745.00	AE - State Regular	Payroll
711119	Williams Harold	4/28/2024	5,823.92	Unrestricted-Southwest Campus	Payroll
711120	Black Diana	4/28/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711120	Black Diana	4/28/2024	4,507.42	Unrestricted Mobile Campus	Payroll
711121	Sheffield Ernest	4/28/2024	1,050.00	Unrestricted-Southwest Campus	Payroll
711121	Sheffield Ernest	4/28/2024	5,807.00	Unrestricted Mobile Campus	Payroll
711122	Turner Lester	4/28/2024	2,306.85	AE-Federal Regular	Payroll
711122	Turner Lester	4/28/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
711123	Dickerson Wade	4/28/2024	7,269.89	Unrestricted-Carver Campus	Payroll
711124	Sterling Donald	4/28/2024	1,400.00	Unrestricted-Carver Campus	Payroll
711125	Coleman Sara	4/28/2024	6,439.83	Unrestricted Mobile Campus	Payroll
711126	Reese Paula	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711127	Rodgers Lachan	4/28/2024	1,473.33	Unrestricted-Southwest Campus	Payroll
711127	Rodgers Lachan	4/28/2024	5,273.42	Unrestricted-Carver Campus	Payroll
711128	Ward Latrace	4/28/2024	1,890.00	Unrestricted-Carver Campus	Payroll
711129	Douglas Henry	4/28/2024	6,099.25	Unrestricted-Carver Campus	Payroll
711130	Lockwood Walter	4/28/2024	3,635.42	Unrestricted Mobile Campus	Payroll
711131	Osborne Sheila	4/28/2024	1,260.00	Unrestricted-Carver Campus	Payroll
711132	Wilson Gabrielle	4/28/2024	7,547.89	Unrestricted-Carver Campus	Payroll
711133	McGallagher Hudson	4/28/2024	5,557.42	Unrestricted-Southwest Campus	Payroll
711134	Bravi Natalie	4/28/2024	3,873.08	Unrestricted Shared Services	Payroll
711135	Hunter Erica	4/28/2024	5,881.20	Unrestricted-Southwest Campus	Payroll
711136	Allen Douglas	4/28/2024	5,276.20	Unrestricted-Southwest Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711137	Allen Michael	4/28/2024	5,107.78	Unrestricted-Southwest Campus	Payroll
711139	Mccants Joseph	4/28/2024	10,568.21	Unrestricted-Southwest Campus	Payroll
711140	McCollum Wade	4/28/2024	7,725.22	Unrestricted-Southwest Campus	Payroll
711141	Praytor Hugh	4/28/2024	9,729.89	Unrestricted-Southwest Campus	Payroll
711142	Simmons Kathy	4/28/2024	5,484.07	Unrestricted-Southwest Campus	Payroll
711143	Wallace Bradley	4/28/2024	8,580.25	Unrestricted-Southwest Campus	Payroll
711144	Maull Jerome	4/28/2024	6,495.92	Unrestricted-Carver Campus	Payroll
711145	Moore Terry	4/28/2024	4,873.42	Unrestricted-Carver Campus	Payroll
711146	Rice Jessie	4/28/2024	3,635.42	Unrestricted-Carver Campus	Payroll
711147	Sheffield Demorio	4/28/2024	2,016.00	Unrestricted-Carver Campus	Payroll
711148	Taylor Jessie	4/28/2024	3,873.00	Unrestricted-Carver Campus	Payroll
711149	Stamps Daphne	4/28/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
711150	Davis Dewanda	4/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
711151	Gaither Melisa	4/28/2024	385.00	City of Mobile	Payroll
711151	Gaither Melisa	4/28/2024	6,856.78	Unrestricted Shared Services	Payroll
711152	Greggs Artheldia	4/28/2024	5,478.76	Unrestricted Mobile Campus	Payroll
711153	Angle Courtney	4/28/2024	3,249.00	Unrestricted Shared Services	Payroll
711154	Baker Arianna	4/28/2024	3,748.59	Unrestricted Mobile Campus	Payroll
711155	Boykin Franklin	4/28/2024	7,737.25	Unrestricted Shared Services	Payroll
711156	Bradley Bryant	4/28/2024	4,742.31	Unrestricted Mobile Campus	Payroll
711157	Cozart Christopher	4/28/2024	1,929.57	Unrestricted Mobile Campus	Payroll
711157	Cozart Christopher	4/28/2024	3,356.92	Student Support Service	Payroll
711158	Dosse Bullard Marilyn	4/28/2024	3,427.75	Unrestricted Shared Services	Payroll
711159	Forde Kendall	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711160	Labay Theodore	4/28/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
711161	Lowe Vonicia	4/28/2024	3,873.33	Unrestricted Mobile Campus	Payroll
711162	Payne Monica	4/28/2024	4,677.33	Unrestricted Shared Services	Payroll
711163	Penn Cory	4/28/2024	1,900.00	Title 3 Cont Main Act V 23-27	Payroll
711164	Watkins Cherry	4/28/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
711165	Glass Ginger	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711165	Glass Ginger	4/28/2024	1,500.00	Shared Service	Payroll
711165	Glass Ginger	4/28/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
711166	Onukwuli Steven	4/28/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711166	Onukwuli Steven	4/28/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
711167	Cooper Tiara	4/28/2024	233.52	Unrestricted Mobile Campus	Payroll
711168	Daughtry Jeremy	4/28/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
711169	Hendley Beverly	4/28/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
711170	Little Carol	4/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711171	Stallworth James	4/28/2024	1,668.00	Unrestricted Mobile Campus	Payroll
711172	Taylor Victoria	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711172	Taylor Victoria	4/28/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
711173	Tharp Kimberly	4/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711174	Valrie Althea	4/28/2024	556.00	Unrestricted Mobile Campus	Payroll
711175	Williams LePret	4/28/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
711176	Cunningham Terri	4/28/2024	3,873.92	Unrestricted Mobile Campus	Payroll
711177	Mickles Marsha	4/28/2024	7,609.22	Unrestricted Mobile Campus	Payroll
711178	Finley Britney	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711178	Finley Britney	4/28/2024	756.26	Unrestricted Shared Services	Payroll
711178	Finley Britney	4/28/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
711179	Gill Shermika	4/28/2024	834.00	Unrestricted Mobile Campus	Payroll
711179	Gill Shermika	4/28/2024	4,587.58	AE - State Regular	Payroll
711180	Harris Daye Marisa	4/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
711180	Harris Daye Marisa	4/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
711181	Love Yolanda	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711181	Love Yolanda	4/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
711182	Mullen Theodore	4/28/2024	4,276.22	Title 3 Cont Main Act II 23-27	Payroll
711183	Perry Victoria	4/28/2024	7,309.33	Unrestricted Mobile Campus	Payroll
711184	Rowser Donjoli	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711184	Rowser Donjoli	4/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
711185	Thomas Justin	4/28/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
711186	Thomas Marandia	4/28/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
711187	Wallace Terri	4/28/2024	3,282.68	Title 3 Cont Main Act II 23-27	Payroll
711188	Westry Marcia	4/28/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
711189	Austin Deidre	4/28/2024	3,249.00	Unrestricted Mobile Campus	Payroll
711190	Berrong Jordyn	4/28/2024	8,105.75	Unrestricted Mobile Campus	Payroll
711191	French Rochelle	4/28/2024	5,767.17	Unrestricted Shared Services	Payroll
711192	Hunter Libya	4/28/2024	4,141.92	Unrestricted Mobile Campus	Payroll
711193	Yates Sinika	4/28/2024	3,249.00	Unrestricted Mobile Campus	Payroll
711194	McDonald Symantha	4/28/2024	5,212.17	Unrestricted Mobile Campus	Payroll
711195	Council Latanya	4/28/2024	5,286.49	Unrestricted Mobile Campus	Payroll
711196	Murphy Gloria	4/28/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
711197	Owens Amanda	4/28/2024	5,286.49	Unrestricted Shared Services	Payroll
711198	Owens Melody	4/28/2024	2,445.08	Unrestricted Mobile Campus	Payroll
711199	Urbanek Philip	4/28/2024	8,784.67	Unrestricted Mobile Campus	Payroll
711200	Cunningham Carl	4/28/2024	10,856.83	Unrestricted Mobile Campus	Payroll
711201	Sykes Christiane	4/28/2024	2,981.08	Unrestricted Shared Services	Payroll
711202	Thomas-Williams Michelin	4/28/2024	4,141.25	Unrestricted Mobile Campus	Payroll
711203	Dedeaux Raven	4/28/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
711204	Bradley Kaylen	4/28/2024	1,164.73	Student Support Service	Payroll
711205	Gilkerson Erica	4/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
711206	Hattenstein James	4/28/2024	7,904.15	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
711207	Eager Trenton	4/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
711208	Meadows Monica	4/28/2024	(2,085.00)	Unrestricted Mobile Campus	Payroll
711208	Meadows Monica	4/28/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
711209	Keshock Nicole	4/28/2024	7,554.97	Unrestricted Mobile Campus	Payroll
711210	Pettaway Quinton	4/28/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
711211	Wooten Keidrick	4/28/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
711212	Dumas Sarah	4/28/2024	3,695.67	Unrestricted Mobile Campus	Payroll
711213	Giles Mamie	4/28/2024	8,419.50	Unrestricted Mobile Campus	Payroll
711214	Hudson Mary	4/28/2024	4,231.42	Unrestricted Mobile Campus	Payroll
711215	Little Kelly	4/28/2024	4,245.95	Shared Service	Payroll
711215	Little Kelly	4/28/2024	6,407.22	Unrestricted Shared Services	Payroll
711216	Pate April	4/28/2024	8,039.79	Unrestricted Mobile Campus	Payroll
711217	St Fleur Tina	4/28/2024	4,677.33	Unrestricted Mobile Campus	Payroll
711218	White Cynthia	4/28/2024	8,063.36	Unrestricted Mobile Campus	Payroll
711219	Williams Rhonda	4/28/2024	7,554.97	Unrestricted Mobile Campus	Payroll
711220	Campbell Madison	4/28/2024	4,709.77	Unrestricted Shared Services	Payroll
711221	Parrish-Onukwuli Kenya	4/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
711222	Crenshaw Reginald	4/28/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
711223	Gable Laneeka	4/28/2024	4,052.67	Unrestricted Mobile Campus	Payroll
711224	Payne April	4/28/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
711225	Bumpers Claude	4/28/2024	500.00	Unrestricted Mobile Campus	Payroll
711225	Bumpers Claude	4/28/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
711226	Johnson Brittany	4/28/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
711227	Purifoy Earl	4/28/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
711228	Williams Larry	4/28/2024	4,231.42	Unrestricted Mobile Campus	Payroll
711229	Steele Courtney	4/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
711230	Clark Halbert	4/28/2024	3,937.56	Unrestricted Mobile Campus	Payroll
711231	Harris Karen	4/28/2024	6,304.48	Unrestricted Mobile Campus	Payroll
711232	Hoyt Thaddeus	4/28/2024	3,379.25	Unrestricted Shared Services	Payroll
711233	James Nathaniel	4/28/2024	4,343.27	Unrestricted Mobile Campus	Payroll
711234	Patton Anthony	4/28/2024	4,141.92	Unrestricted Mobile Campus	Payroll
711235	Sullivan Prendis	4/28/2024	3,873.92	Unrestricted Mobile Campus	Payroll
711236	Vandiber Tonikos	4/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
711237	Warmack Venita	4/28/2024	3,243.13	Unrestricted Shared Services	Payroll
711238	Harrison Folayan	4/28/2024	417.00	Unrestricted Mobile Campus	Payroll
711238	Harrison Folayan	4/28/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
711239	Havens Stennett April	4/28/2024	10,166.50	Unrestricted Shared Services	Payroll
711240	Holder Kenney	4/28/2024	8,261.00	Unrestricted Mobile Campus	Payroll
711241	Wilson Kenneth	4/28/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
711242	Pettway Lee	4/28/2024	3,427.75	Unrestricted Mobile Campus	Payroll
711243	Thomas Deborah	4/28/2024	3,784.92	Unrestricted Mobile Campus	Payroll
711244	Harris Adria	4/28/2024	8,039.79	Unrestricted Mobile Campus	Payroll
!0001841	Driscoll Vincent	4/25/2024	2,500.00	Wildcat Club	Deposits Held for Others - Agency
!0001842	Eager Trenton	4/25/2024	226.46	Unrestricted Shared Services	Other Travel Expenses - IS
!0001843	Gilkerson Erica	4/25/2024	461.74	Unrestricted Mobile Campus	Lodging - IS
!0001843	Gilkerson Erica	4/25/2024	1,730.07	Unrestricted Mobile Campus	Lodging - OS
!0001844	Host Lydia	4/25/2024	3,012.59	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001845	Lenox Bobby	4/25/2024	297.20	ALAMAP Grant 2020	Other Travel Expenses - OS
!0001846	Lesueur Shelia	4/25/2024	2,250.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001847	Meadows Monica	4/25/2024	252.63	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001848	Spears Akareem	4/25/2024	499.76	Unrestricted Mobile Campus	Lodging - IS
!0001849	Acro Service Corporation	4/25/2024	710.53	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001850	Amazon Capital Services Inc	4/25/2024	172.06	SNAP	Materials and Supplies - MS
!0001850	Amazon Capital Services Inc	4/25/2024	209.83	Unrestricted Shared Services	Materials and Supplies - MS
!0001851	Blankenship's Universal Supply	4/25/2024	31.97	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001852	Calagaz Printing Inc.	4/25/2024	624.15	Student Support Service	Materials and Supplies - MS
!0001852	Calagaz Printing Inc.	4/25/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001853	Camellia Specialties Inc	4/25/2024	59.50	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001853	Camellia Specialties Inc	4/25/2024	272.50	Unrestricted Shared Services	Graduation Expenses - OOS
!0001853	Camellia Specialties Inc	4/25/2024	415.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001854	Cintas Corporation	4/25/2024	74.11	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001854	Cintas Corporation	4/25/2024	138.46	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001854	Cintas Corporation	4/25/2024	235.41	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001855	ConvergeOne Inc	4/25/2024	1,570.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0001856	De Lage Landen Fin Svc	4/25/2024	5,038.53	Unrestricted Shared Services	Other Contractual Services - PS
!0001857	Encoura LLC	4/25/2024	2,420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001858	Graduate Supply House Inc	4/25/2024	38.00	Succ	Materials and Supplies - MS
!0001859	Graybar Electric Co Inc.	4/25/2024	198.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001860	Gulf Coast Tours Inc.	4/25/2024	3,100.00	Unrestricted Shared Services	Commercial Transportation - IS
!0001861	Hand Arendall Harrison Sale LLC	4/25/2024	4,230.00	Unrestricted Shared Services	Legal Services - PS
!0001862	Hunter Security Inc.	4/25/2024	1,205.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001863	J.J. Keller & Associates Inc.	4/25/2024	764.26	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001864	National Grants Management Association	4/25/2024	174.00	Unrestricted Shared Services	Memberships - PS
!0001865	Performance Health Supply Inc.	4/25/2024	1,845.86	Unrestricted Shared Services	Materials and Supplies - MS
!0001866	Performance Health Supply Inc.	4/25/2024	5,122.98	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
!0001866	Performance Health Supply Inc.	4/25/2024	5,231.66	Unrestricted Shared Services	Materials and Supplies - MS
!0001867	PrestoSports LLC	4/25/2024	3,100.78	Unrestricted Shared Services	Other Contractual Services - PS
!0001868	Saints Security LLC	4/25/2024	4,560.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001869	Schlosser Elizabeth	4/25/2024	275.44	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001870	Strachan Services Inc	4/25/2024	2,585.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001871	TM Truck Service	4/25/2024	300.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001872	Turfwell Athletic Fields LLC	4/25/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001873	WALA-TV	4/25/2024	5,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001874	WEX BANK	4/25/2024	228.34	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001874	WEX BANK	4/25/2024	1,678.88	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001874	WEX BANK	4/25/2024	1,899.77	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0001874	WEX BANK	4/25/2024	5,374.65	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0001875	Wrico Signs Inc	4/25/2024	285.00	Unrestricted Mobile Campus	Materials and Supplies - MS
115424	Alabama Possible	4/25/2024	450.00	Unrestricted Shared Services	Registration Fees- IS
115425	Alabama Power Company	4/25/2024	122,442.32	ACHE-HBCU Deferred Maint Grant	Improvements - Other - CE
115425	Alabama Power Company	4/25/2024	122,442.32	Unexpended Plant Mobile Campus	Improvements - Other - CE
115426	Anytime Storage	4/25/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
115428	Charles Olivier	4/25/2024	356.94	Unrestricted Shared Services	Other Travel Expenses - OS
115428	Charles Olivier	4/25/2024	949.55	Unrestricted Shared Services	Lodging - OS
115429	Infirmiry Occupational HI	4/25/2024	216.00	AE - State Regular	Other Contractual Services - PS
115430	Mobile Convention Center and Savor Catering	4/25/2024	4,702.00	Unrestricted Shared Services	Graduation Expenses - OOS
115432	St Fleur Tina	4/25/2024	12.00	Unrestricted Shared Services	Lodging - IS
115433	State of Alabama	4/25/2024	550.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001837	Amazon Capital Services Inc	4/22/2024	71.28	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001838	City of Citronelle	4/22/2024	54,000.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
!0001839	Gulf Coast Tours Inc.	4/22/2024	7,260.00	Unrestricted Shared Services	Commercial Transportation - IS
!0001840	Imperial Dade Llc	4/22/2024	301.85	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001840	Imperial Dade Llc	4/22/2024	3,835.37	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001802	Atwood Phyllis	4/18/2024	2,600.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0001803	Burton Khalilah	4/18/2024	123.16	Unrestricted Shared Services	Commercial Transportation - OS
!0001803	Burton Khalilah	4/18/2024	179.00	Unrestricted Shared Services	Conus (meals) - OS
!0001803	Burton Khalilah	4/18/2024	808.35	Unrestricted Shared Services	Lodging - OS
!0001804	Leflore Burton	4/18/2024	1,500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001805	Mooney Lalette	4/18/2024	1,000.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0001806	Wyatt Latoria	4/18/2024	3,250.00	Labor Force Participation (SP)	Other Contractual Services - PS
!0001808	Acro Service Corporation	4/18/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001809	Air Specialty Inc	4/18/2024	656.79	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001810	Airgas Inc	4/18/2024	310.68	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001811	Amazon Capital Services Inc	4/18/2024	70.57	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001811	Amazon Capital Services Inc	4/18/2024	659.29	Unrestricted Shared Services	Materials and Supplies - MS
!0001811	Amazon Capital Services Inc	4/18/2024	1,529.00	AE - State Regular	Materials and Supplies - MS
!0001812	Bama Pest Control Inc	4/18/2024	5,175.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001813	Bis Office Systems LLC	4/18/2024	2,092.46	Unrestricted Shared Services	Other Contractual Services - PS
!0001814	CDW LLC	4/18/2024	2,652.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0001815	Cintas Corporation	4/18/2024	91.98	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001815	Cintas Corporation	4/18/2024	171.86	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001815	Cintas Corporation	4/18/2024	292.20	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001816	Cintas Corporation	4/18/2024	138.48	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001816	Cintas Corporation	4/18/2024	258.74	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001816	Cintas Corporation	4/18/2024	439.95	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001817	Comcast Cablevision	4/18/2024	164.28	Unrestricted Shared Services	Cable - UC
!0001818	Dot Com Plus Llc	4/18/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001819	GALA-TV	4/18/2024	325.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001820	Gilmore Moving & Storage Inc	4/18/2024	102.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001820	Gilmore Moving & Storage Inc	4/18/2024	102.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001821	Gresco Supply Inc.	4/18/2024	2,154.05	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001822	Hunter Security Inc.	4/18/2024	135.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001823	mb greene LLC	4/18/2024	1,560.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001824	Mobile Mini Inc.	4/18/2024	412.78	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001825	MW Rogers Construction Company LLC	4/18/2024	195,501.35	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001826	NCS Pearson Inc	4/18/2024	4,265.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001827	OpenVPN Inc	4/18/2024	6,720.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0001828	Organization for Associate Degree Nursing	4/18/2024	100.00	Unrestricted Mobile Campus	Memberships - PS
!0001829	Persons Service Co Llc	4/18/2024	321,196.22	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001830	Saints Security Llc	4/18/2024	4,935.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001831	SiteOne Landscaping LLC	4/18/2024	963.60	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001832	The ESB Group Inc.	4/18/2024	17,500.00	Title 3 Cont Main Act VI 23-27	Other Contractual Services - PS
!0001833	Thompson Engineering Inc.	4/18/2024	2,000.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001834	TM Truck Service	4/18/2024	175.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001835	White-Spunner Construction LLC	4/18/2024	172,192.83	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001836	Williams Joseph	4/18/2024	650.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115378	ACCS Instructional Officers Association	4/18/2024	35.23	Unrestricted Mobile Campus	Registration Fees- OS
115378	ACCS Instructional Officers Association	4/18/2024	264.77	Unrestricted Mobile Campus	Registration Fees- IS
115381	Alabama Library Association	4/18/2024	89.00	Unrestricted Shared Services	Memberships - PS
115383	AQUINNDESIGN	4/18/2024	650.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115384	AT&T Corp.	4/18/2024	1,592.40	Unrestricted Shared Services	Landline Phones - UC
115384	AT&T Corp.	4/18/2024	1,738.20	Unrestricted Mobile Campus	Landline Phones - UC
115385	AT&T Mobility II LLC	4/18/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
115385	AT&T Mobility II LLC	4/18/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
115385	AT&T Mobility II LLC	4/18/2024	147.88	Unrestricted Shared Services	Internet - UC
115385	AT&T Mobility II LLC	4/18/2024	451.88	Unrestricted Shared Services	Wireless Phones - UC
115385	AT&T Mobility II LLC	4/18/2024	1,189.19	AE-Federal Regular	Internet - UC
115386	ATT DataComm LLC	4/18/2024	88.17	Unrestricted Shared Services	Landline Phones - UC
115386	ATT DataComm LLC	4/18/2024	251.34	Unrestricted-Southwest Campus	Landline Phones - UC
115392	Canva US Inc	4/18/2024	7,837.20	Unrestricted Shared Services	Subscriptions - OOS
115393	Cc's Classic Catering Llc	4/18/2024	1,050.00	Unrestricted-Southwest Campus	Culinary Consumables
115395	Dearborn YMCA	4/18/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
115399	Havens Stennett April	4/18/2024	178.66	Unrestricted Shared Services	Lodging - IS
115401	International Clinical Educators Inc.	4/18/2024	1,990.00	Unrestricted Mobile Campus	Subscriptions - OOS
115402	Knowledgeconnex Llc	4/18/2024	600.00	Unrestricted Mobile Campus	Professional Development - PS
115407	Mcdowell Kyle	4/18/2024	735.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115411	Osborne Sheila	4/18/2024	1,350.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115412	Printing Plus Inc.	4/18/2024	720.00	Unrestricted Shared Services	Materials and Supplies - MS
115413	R. Carter & Associates Inc	4/18/2024	290.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115413	R. Carter & Associates Inc	4/18/2024	605.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
115418	The Performance Lab LLC	4/18/2024	150.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
D0000303	Regions Bank	4/16/2024	(160.20)	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000303	Regions Bank	4/16/2024	10.79	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000303	Regions Bank	4/16/2024	91.08	Unrestricted Mobile Campus	Memberships - PS
D0000303	Regions Bank	4/16/2024	430.26	Student Support Service	Materials and Supplies - MS
D0000303	Regions Bank	4/16/2024	449.00	Softball	Deposits Held for Others - Agency
D0000303	Regions Bank	4/16/2024	1,061.20	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000303	Regions Bank	4/16/2024	1,296.40	Unrestricted Shared Services	Commercial Transportation - OS
D0000303	Regions Bank	4/16/2024	2,408.40	Unrestricted-Southwest Campus	Other Travel Expenses - OS
D0000303	Regions Bank	4/16/2024	2,985.13	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000304	Regions Bank	4/16/2024	338.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000304	Regions Bank	4/16/2024	1,050.00	Unrestricted Shared Services	Registration Fees- OS
D0000305	Regions Financial Corporation	4/16/2024	105.00	Unrestricted Shared Services	Memberships - PS
D0000305	Regions Financial Corporation	4/16/2024	715.00	Unrestricted Shared Services	Registration Fees- OS
D0000305	Regions Financial Corporation	4/16/2024	877.20	Unrestricted Shared Services	Commercial Transportation - OS
D0000305	Regions Financial Corporation	4/16/2024	900.00	Unrestricted Shared Services	Registration Fees- IS
D0000305	Regions Financial Corporation	4/16/2024	1,280.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000305	Regions Financial Corporation	4/16/2024	1,792.91	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
D0000305	Regions Financial Corporation	4/16/2024	2,135.10	Unrestricted Shared Services	Accreditation Expense - PS
D0000305	Regions Financial Corporation	4/16/2024	2,559.20	Unrestricted Mobile Campus	Conus (meals) - OS
D0000305	Regions Financial Corporation	4/16/2024	4,524.28	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0001767	Blackmarr Devin	4/11/2024	7.50	State LPN FUnds	Materials and Supplies - MS
!0001768	Reddix Mychal	4/11/2024	472.00	Unrestricted Shared Services	Athletic Insurance Deductible - PS
!0001769	42 Lines	4/11/2024	7,000.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0001770	4Imprint Inc	4/11/2024	165.10	State LPN FUnds	Advertising & Promotions - OOS
!0001771	4Imprint Inc	4/11/2024	802.66	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001771	4Imprint Inc	4/11/2024	2,407.23	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
!0001772	ACT Inc	4/11/2024	267.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001773	Airgas Inc	4/11/2024	201.28	Labor Force Participation (ICI)	Materials and Supplies - MS
!0001773	Airgas Inc	4/11/2024	2,084.74	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001774	Amazon Capital Services Inc	4/11/2024	369.03	Unrestricted Shared Services	Materials and Supplies - MS
!0001774	Amazon Capital Services Inc	4/11/2024	379.90	Retired Nurses Association	Deposits Held for Others - Agency
!0001775	Blankenship's Universal Supply	4/11/2024	31.97	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001776	Calagaz Printing Inc.	4/11/2024	147.15	Unrestricted Shared Services	Graduation Expenses - OOS
!0001776	Calagaz Printing Inc.	4/11/2024	270.65	Unrestricted-Southwest Campus	Printing and Binding - OOS
!0001777	Chancellor Inc	4/11/2024	328.12	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001778	Charter Tire LLC	4/11/2024	1,122.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001779	Cintas Corporation	4/11/2024	235.40	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001779	Cintas Corporation	4/11/2024	439.85	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001779	Cintas Corporation	4/11/2024	747.82	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001780	Comcast Cablevision	4/11/2024	529.79	Unrestricted-Southwest Campus	Cable - UC
!0001781	Dmac81 Llc	4/11/2024	449.65	Unrestricted Shared Services	Materials and Supplies - MS
!0001782	Dream Builders CM Group PLLC	4/11/2024	2,400.00	City of Mobile	Other Contractual Services - PS
!0001783	Goodwyn Mills Cawood LLC	4/11/2024	20,263.06	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001784	Gulf Coast Tours Inc.	4/11/2024	6,908.00	Unrestricted Shared Services	Commercial Transportation - IS
!0001785	Gulf Coast Tours Inc.	4/11/2024	8,753.10	Unrestricted Shared Services	Commercial Transportation - IS
!0001786	Interior Elements LLC	4/11/2024	22,847.30	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001787	Masset Supply Company	4/11/2024	495.84	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001788	Mn8 Creative Inc/CollegeAPP	4/11/2024	637.98	Unrestricted Mobile Campus	Advertising & Promotions - OOS
!0001789	Mobile Fixture & Equipment Co. Inc.	4/11/2024	2,018.00	Unrestricted Shared Services	Equipment - non capitalized - MS
!0001789	Mobile Fixture & Equipment Co. Inc.	4/11/2024	2,619.20	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001790	Mobile Site Collection	4/11/2024	452.00	AE - State Regular	Other Contractual Services - PS
!0001791	Moore Zeigler Group LLC	4/11/2024	9,700.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001793	Organization for Associate Degree Nursing	4/11/2024	595.00	Unrestricted Mobile Campus	Memberships - PS
!0001794	Otis Elevator Company	4/11/2024	3,342.66	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001795	Photoholix Photobooth	4/11/2024	500.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001796	Premier Plumbing & Piping Inc.	4/11/2024	2,600.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001797	REX Team Sports	4/11/2024	600.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001798	Saints Security Llc	4/11/2024	4,785.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001799	Say Cheese Inc	4/11/2024	149.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001800	Thomas Roofing Co. Inc	4/11/2024	2,626.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001801	Verified Credentials LLC	4/11/2024	178.80	Unrestricted Shared Services	Other Contractual Services - PS
115360	ACCS Instructional Officers Association	4/11/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115361	American Physical Therapy Association	4/11/2024	800.00	Unrestricted Mobile Campus	Subscriptions - OOS
115362	Aviation Technician Education Council	4/11/2024	595.00	Unrestricted Mobile Campus	Registration Fees- OS
115363	Brislin Henry	4/11/2024	1,200.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115365	Cutting Edge Automotive	4/11/2024	643.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115366	Ecosouth Services of Mobile LLC	4/11/2024	334.91	Unrestricted-Southwest Campus	Other Contractual Services - PS
115366	Ecosouth Services of Mobile LLC	4/11/2024	376.78	Unrestricted-Carver Campus	Other Contractual Services - PS
115366	Ecosouth Services of Mobile LLC	4/11/2024	1,214.08	Unrestricted Mobile Campus	Other Contractual Services - PS
115369	Friendship Comm Dev Corp	4/11/2024	1,788.00	AE - State Regular	Short-Term Building Rentals - OOS
115370	Information Transport Solutions Inc	4/11/2024	4,058.66	Unrestricted Shared Services	Service Contracts on Equipment -OOS
115372	Mobile Area Water and Sewer System	4/11/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
115372	Mobile Area Water and Sewer System	4/11/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
115372	Mobile Area Water and Sewer System	4/11/2024	13,366.01	Unrestricted Mobile Campus	Water & Sewer - UC
115373	Moseley Michael	4/11/2024	1,000.00	Baseball Team	Deposits Held for Others - Agency
115374	National Academic Quiz Tournaments LLC	4/11/2024	640.00	Unrestricted Mobile Campus	Materials and Supplies - MS
115376	Sally Beauty Holdings Inc	4/11/2024	59.92	Unrestricted-Carver Campus	Materials and Supplies - MS
115377	SAMS CLUB DIRECT	4/11/2024	358.60	SGA	Deposits Held for Others - Agency
!0001735	Host Lydia	4/4/2024	925.00	Unrestricted Mobile Campus	Conus (meals) - OS
!0001736	Little Kelly	4/4/2024	60.30	Shared Service	Mileage - IS
!0001738	4Imprint Inc	4/4/2024	2,848.21	Unrestricted Shared Services	Materials and Supplies - MS
!0001739	Acro Service Corporation	4/4/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001740	ACT Inc	4/4/2024	1,562.00	AE - State Regular	Other Contractual Services - PS
!0001741	Airgas Inc	4/4/2024	1,729.17	Labor Force Participation (ICI)	Materials and Supplies - MS
!0001742	Alabama Power Company	4/4/2024	10,766.96	Unrestricted-Carver Campus	Electricity - UC
!0001742	Alabama Power Company	4/4/2024	13,414.61	Unrestricted-Southwest Campus	Electricity - UC
!0001742	Alabama Power Company	4/4/2024	79,689.44	Unrestricted Mobile Campus	Electricity - UC
!0001743	Alabama Relocation Services	4/4/2024	1,945.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001744	All Over Janitorial Services Inc.	4/4/2024	8,236.02	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001744	All Over Janitorial Services Inc.	4/4/2024	13,177.60	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001744	All Over Janitorial Services Inc.	4/4/2024	47,886.38	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001745	Amazon Capital Services Inc	4/4/2024	483.12	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001745	Amazon Capital Services Inc	4/4/2024	1,561.24	AE - State Regular	Materials and Supplies - MS
!0001745	Amazon Capital Services Inc	4/4/2024	2,437.92	Unrestricted Shared Services	Materials and Supplies - MS
!0001745	Amazon Capital Services Inc	4/4/2024	5,013.27	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001746	Bay Landscaping Inc	4/4/2024	1,601.07	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001746	Bay Landscaping Inc	4/4/2024	2,771.95	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001746	Bay Landscaping Inc	4/4/2024	5,964.99	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001747	Camellia Specialties Inc	4/4/2024	15.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001747	Camellia Specialties Inc	4/4/2024	257.00	Succ	Materials and Supplies - MS
!0001748	Chancellor Inc	4/4/2024	9,076.65	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001749	Comcast Cablevision	4/4/2024	134.90	AE-Federal Regular	Internet - UC
!0001750	Comcast Cablevision	4/4/2024	153.81	Unrestricted Shared Services	Cable - UC
!0001751	Display Gallery Inc.	4/4/2024	695.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001752	EKO Health Inc.	4/4/2024	468.99	State LPN FUnds	Materials and Supplies - MS
!0001753	ELSEVIER INC.	4/4/2024	4,440.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001754	Ferguson Enterprises LLC	4/4/2024	230.93	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001755	Gulf Coast Tours Inc.	4/4/2024	3,000.01	Unrestricted Shared Services	Commercial Transportation - OS
!0001755	Gulf Coast Tours Inc.	4/4/2024	10,051.49	Unrestricted Shared Services	Commercial Transportation - IS
!0001756	Imperial Dade Llc	4/4/2024	3,482.60	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001757	mb greene LLC	4/4/2024	1,991.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001758	McWilliams Robert	4/4/2024	1,087.30	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001759	National Assoc Of Colleges And Employers	4/4/2024	675.00	Title 3 Futures Main Act III 20-21	Subscriptions - OOS
!0001760	Phi Theta Kappa	4/4/2024	750.00	Unrestricted Mobile Campus	Registration Fees- OS
!0001760	Phi Theta Kappa	4/4/2024	3,740.00	Succ	Grants Awards and Prizes - OOS
!0001761	Realtyworks Inc.	4/4/2024	3,475.44	State LPN FUnds	Equipment - non capitalized - MS
!0001762	Saints Security Llc	4/4/2024	4,676.25	Unrestricted Shared Services	Other Contractual Services - PS
!0001763	SP Tools USA LLC	4/4/2024	9,750.00	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0001764	Textbook Brokers Tanner	4/4/2024	186.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001764	Textbook Brokers Tanner	4/4/2024	767.68	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001765	W.W. Grainger Inc.	4/4/2024	238.24	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001766	Wesco Gas & Welding Supply Inc.	4/4/2024	70.00	AE - State Regular	Other Contractual Services - PS
115320	Alabama Power Company	4/4/2024	2,952.95	Unrestricted Mobile Campus	Electricity - UC
115321	Blackmarr Devin	4/4/2024	31.50	Unrestricted Mobile Campus	Culinary Consumables
115329	Lang Kirven	4/4/2024	2,500.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115331	Lowe's Home Centers Inc	4/4/2024	1,378.51	T3 SAFRA Carver Activity I 19-20	Materials and Supplies - MS
115334	Mob Cnty Wtr Swr	4/4/2024	58.05	Unrestricted Distance Ed	Water & Sewer - UC
115335	Mobile Area Water and Sewer System	4/4/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
115338	Precision Auto Glass Inc	4/4/2024	455.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115339	Rose IV Catering LLC	4/4/2024	1,050.00	Unrestricted Shared Services	Culinary Consumables
115345	Southern Assoc for Instit.Research	4/4/2024	100.00	Title 3 Cont Main Act I 23-27	Memberships - PS
115346	Southern Association Of Student Financial Aid Administrators	4/4/2024	760.00	Unrestricted Shared Services	Registration Fees- OS
115347	SouthWest Mobile County Chamber of Commerce	4/4/2024	260.00	Unrestricted Shared Services	Memberships - PS
115348	The Chronicle of Philanthropy	4/4/2024	149.00	Unrestricted Shared Services	Subscriptions - OOS
115349	University of South Alabama	4/4/2024	150.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
710613	Jackson Melissa	3/29/2024	10,423.50	Unrestricted Mobile Campus	Payroll
710639	Bettis-Sewer Dianne	3/29/2024	1,470.00	Unrestricted Mobile Campus	Payroll
710640	Bolden Tameka	3/29/2024	1,540.00	Unrestricted Mobile Campus	Payroll
710641	Brown-Johnson Lashawndree	3/29/2024	490.00	Unrestricted Mobile Campus	Payroll
710642	Chambers Vivian	3/29/2024	4,060.00	Unrestricted Mobile Campus	Payroll
710643	Chiwembu Tisungane	3/29/2024	4,812.50	Unrestricted Mobile Campus	Payroll
710644	Clarke Wendy	3/29/2024	945.00	Unrestricted Mobile Campus	Payroll
710645	Davis Stacey	3/29/2024	1,050.00	Unrestricted Mobile Campus	Payroll
710646	Goler Angelia	3/29/2024	2,030.00	Unrestricted Mobile Campus	Payroll
710647	Jackson Taronya	3/29/2024	1,925.00	Unrestricted Mobile Campus	Payroll
710648	Jarreau Anitra	3/29/2024	3,185.00	Unrestricted Mobile Campus	Payroll
710649	Jones Danielle	3/29/2024	2,185.75	Unrestricted Mobile Campus	Payroll
710650	Lipscomb-Hammond Cecelia	3/29/2024	1,050.00	Unrestricted Mobile Campus	Payroll
710651	Perry Emma	3/29/2024	1,417.50	Unrestricted Mobile Campus	Payroll
710652	Stingley Demetriace	3/29/2024	1,680.00	Unrestricted Mobile Campus	Payroll
710653	Thomas Melanie	3/29/2024	1,417.50	Unrestricted Mobile Campus	Payroll
710654	Ward Deborah	3/29/2024	2,800.00	Unrestricted Mobile Campus	Payroll
710655	Wiggins Timothy	3/29/2024	2,677.50	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710656	Williams Michael	3/29/2024	4,060.00	Unrestricted Mobile Campus	Payroll
710657	Willis-Turner Stefanie	3/29/2024	2,555.00	Unrestricted Mobile Campus	Payroll
710658	Willoughby Kala	3/29/2024	490.00	Unrestricted Mobile Campus	Payroll
710659	Duffy Paula	3/29/2024	1,330.00	Unrestricted Mobile Campus	Payroll
710660	Hill Danielle	3/29/2024	847.00	Unrestricted Mobile Campus	Payroll
710661	Vaughan Jamie	3/29/2024	861.00	Unrestricted Mobile Campus	Payroll
710662	Morrow Randall	3/29/2024	1,000.00	Unrestricted Mobile Campus	Payroll
710663	Able Deborah	3/29/2024	1,517.00	AE - State Regular	Payroll
710664	Abrams Rhonda	3/29/2024	1,184.00	AE-Federal Regular	Payroll
710665	Armstrong Shermier	3/29/2024	900.00	AE - State Regular	Payroll
710666	Hughes Verjilya	3/29/2024	800.00	AE - State Regular	Payroll
710667	Jackson Gracy	3/29/2024	1,122.00	AE-Federal Regular	Payroll
710668	Lucas Annette	3/29/2024	1,494.08	AE - State Regular	Payroll
710669	Nicholas Brenda	3/29/2024	675.00	AE - State Regular	Payroll
710670	Pugh Cynthia	3/29/2024	1,406.00	AE-Federal Regular	Payroll
710671	Shipman William	3/29/2024	1,200.00	AE - State Regular	Payroll
710672	Stanley Tawanda	3/29/2024	925.00	AE-Federal Regular	Payroll
710673	Williams Allena	3/29/2024	1,525.00	AE - State Regular	Payroll
710674	Young Renee	3/29/2024	1,900.00	AE-Federal Regular	Payroll
710675	Osborne Sheila	3/29/2024	1,540.00	AE - State Regular	Payroll
710676	Robinson Jamisha	3/29/2024	1,680.00	Ready to Work/ACE	Payroll
710677	Amey Timmy	3/29/2024	1,548.00	Unrestricted-Southwest Campus	Payroll
710678	Edwards Barry	3/29/2024	4,460.00	Unrestricted Mobile Campus	Payroll
710679	Edwards Doral	3/29/2024	864.00	Unrestricted-Southwest Campus	Payroll
710680	Ethington James	3/29/2024	1,995.00	Unrestricted Mobile Campus	Payroll
710681	Ferguson Antonio	3/29/2024	342.00	Unrestricted-Southwest Campus	Payroll
710682	Hodges Thomas	3/29/2024	720.00	Unrestricted-Southwest Campus	Payroll
710683	McCollum Wade	3/29/2024	720.00	Unrestricted-Southwest Campus	Payroll
710684	Moore Johnnie	3/29/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
710686	Savadra Eric	3/29/2024	462.00	Unrestricted-Southwest Campus	Payroll
710686	Savadra Eric	3/29/2024	4,235.00	Unrestricted Mobile Campus	Payroll
710687	Smith Walter	3/29/2024	1,305.00	Unrestricted-Southwest Campus	Payroll
710688	Summersell James	3/29/2024	342.00	Unrestricted-Southwest Campus	Payroll
710688	Summersell James	3/29/2024	4,200.00	Unrestricted Mobile Campus	Payroll
710689	Wright Calvin	3/29/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
710690	Yelder Jack	3/29/2024	1,539.00	Unrestricted-Southwest Campus	Payroll
710691	Payton Brian	3/29/2024	455.00	Sp Pops-Shipfitting/Marine Electric	Payroll
710693	Gable Nakita	3/29/2024	2,436.00	ALAMAP Grant 2020	Payroll
710695	McLeod Timothy	3/29/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
710696	Shaw Sarah	3/29/2024	2,160.00	Title 3 Futures Main Activ II 20-21	Payroll
710697	Iteiteka Christa	3/29/2024	948.00	Title 3 Cont Main Act II 23-27	Payroll
710698	Ndabashinze Veva	3/29/2024	948.00	Title 3 Cont Main Act II 23-27	Payroll
710699	Shukuru Esperance	3/29/2024	828.00	Title 3 Cont Main Act II 23-27	Payroll
710700	Dukundane Liesse Fleurie	3/29/2024	846.00	Title 3 Cont Main Act II 23-27	Payroll
710701	Gainey Jadan	3/29/2024	600.00	Title 3 Cont Main Act V 23-27	Payroll
710702	Toole Phillip	3/29/2024	1,362.75	Student Support Service	Payroll
710703	Womack Juliette	3/29/2024	2,584.05	Title 3 Cont Main Act I 23-27	Payroll
710704	Jemison Eddie	3/29/2024	1,800.00	Unrestricted-Southwest Campus	Payroll
710705	Charles Olivier	3/29/2024	20,833.33	Unrestricted Mobile Campus	Payroll
710707	Reza Su-Sun	3/29/2024	500.00	Unrestricted Mobile Campus	Payroll
710707	Reza Su-Sun	3/29/2024	5,286.49	Unrestricted Shared Services	Payroll
710708	Burton Khalilah	3/29/2024	11,925.83	Unrestricted Mobile Campus	Payroll
710709	Spears Akareem	3/29/2024	10,690.17	Unrestricted Mobile Campus	Payroll
710710	Tenbergen Klaus	3/29/2024	10,843.37	Unrestricted Shared Services	Payroll
710711	Cooks Gladys	3/29/2024	6,779.67	Unrestricted Mobile Campus	Payroll
710712	Fairley Vesta	3/29/2024	5,940.25	Unrestricted Mobile Campus	Payroll
710713	King Victoria	3/29/2024	11,212.33	Unrestricted Mobile Campus	Payroll
710714	Mixon Aquanetta	3/29/2024	8,678.78	Unrestricted Mobile Campus	Payroll
710715	Payne Kayla	3/29/2024	7,474.44	Unrestricted Mobile Campus	Payroll
710716	Robinson April	3/29/2024	7,211.40	Unrestricted Mobile Campus	Payroll
710717	Robinson Bridget	3/29/2024	8,678.78	Unrestricted Mobile Campus	Payroll
710718	Tullos Ashley	3/29/2024	7,967.33	Unrestricted Mobile Campus	Payroll
710719	Wash Gwendolyn	3/29/2024	6,967.20	Title 3 Futures Main Activi I 20-21	Payroll
710720	Lucas Rhonda	3/29/2024	7,855.40	Unrestricted Mobile Campus	Payroll
710721	Sanderson Courtney	3/29/2024	8,120.78	Unrestricted Mobile Campus	Payroll
710722	Sharp Annalesia	3/29/2024	9,432.33	Unrestricted Mobile Campus	Payroll
710723	Agnew Andrea	3/29/2024	12,111.16	Unrestricted Mobile Campus	Payroll
710724	Blackmarr Devin	3/29/2024	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
710725	Chaney Candra	3/29/2024	3,962.67	Unrestricted Mobile Campus	Payroll
710726	Johnson Tori	3/29/2024	556.00	Unrestricted Mobile Campus	Payroll
710727	Caver-Eaton Lasonja	3/29/2024	5,040.75	Unrestricted Mobile Campus	Payroll
710728	Waltman Sandra	3/29/2024	6,365.22	Unrestricted Mobile Campus	Payroll
710729	Williamson Sarah	3/29/2024	8,427.62	Unrestricted Mobile Campus	Payroll
710731	Towner Waconda	3/29/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
710731	Towner Waconda	3/29/2024	6,485.21	Unrestricted Shared Services	Payroll
710732	Watkins Tracy	3/29/2024	3,783.92	Unrestricted Mobile Campus	Payroll
710733	Coleman Lyle	3/29/2024	6,640.92	Unrestricted Mobile Campus	Payroll
710734	Studdard Deborah	3/29/2024	834.00	Unrestricted Mobile Campus	Payroll
710735	Wilson Mary	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710736	Culler Rene	3/29/2024	973.00	Unrestricted Mobile Campus	Payroll
710737	Host Lydia	3/29/2024	4,873.42	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710738	Williams Krista	3/29/2024	973.00	Unrestricted Mobile Campus	Payroll
710739	Mcdowell Kyle	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710740	Rodrigues Savonnya	3/29/2024	980.00	Unrestricted-Southwest Campus	Payroll
710741	Wilder Leonora	3/29/2024	4,587.58	IMPACT Adv Mfg Training Prog-Equip	Payroll
710742	Wilson James	3/29/2024	5,440.92	Unrestricted-Southwest Campus	Payroll
710743	Dodd Daran	3/29/2024	5,962.46	Unrestricted-Southwest Campus	Payroll
710744	Martin Darren	3/29/2024	834.00	Unrestricted Mobile Campus	Payroll
710745	Turk Cecil	3/29/2024	5,040.75	Unrestricted Mobile Campus	Payroll
710746	Hunter Terrance	3/29/2024	4,773.92	Unrestricted Mobile Campus	Payroll
710747	Dixon Charles	3/29/2024	1,400.00	Unrestricted-Southwest Campus	Payroll
710748	Marshall Raquel	3/29/2024	7,564.78	Unrestricted Mobile Campus	Payroll
710749	Parker Clarence	3/29/2024	7,742.67	Unrestricted Mobile Campus	Payroll
710750	Bowers Dwayne	3/29/2024	5,440.92	Unrestricted Mobile Campus	Payroll
710751	Lenox Bobby	3/29/2024	3,078.60	Unrestricted Mobile Campus	Payroll
710751	Lenox Bobby	3/29/2024	3,094.65	ALAMAP Grant 2020	Payroll
710752	Scott James	3/29/2024	2,714.54	ALAMAP Grant 2020	Payroll
710752	Scott James	3/29/2024	4,438.63	Unrestricted-Southwest Campus	Payroll
710753	Morrow Randall	3/29/2024	7,553.56	Unrestricted Mobile Campus	Payroll
710754	Crockett Patty	3/29/2024	6,668.01	Unrestricted Mobile Campus	Payroll
710755	Dotch Rosa	3/29/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
710756	King Julie	3/29/2024	6,590.25	Unrestricted Mobile Campus	Payroll
710757	Robinson Lashondra	3/29/2024	8,943.12	Unrestricted Mobile Campus	Payroll
710758	Sampson Stacey	3/29/2024	1,930.00	Unrestricted-Southwest Campus	Payroll
710759	Vickery Robert	3/29/2024	5,106.25	Unrestricted Mobile Campus	Payroll
710760	West Leric	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710761	Williams Debra	3/29/2024	1,890.00	Unrestricted-Carver Campus	Payroll
710762	Caffey-Sullivan Shvonnice	3/29/2024	834.00	Unrestricted Mobile Campus	Payroll
710763	Jurenka Sarah	3/29/2024	6,640.92	Unrestricted Mobile Campus	Payroll
710764	Smith Caesar	3/29/2024	6,774.25	Unrestricted Mobile Campus	Payroll
710765	Williams Willie	3/29/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710766	McWilliams Robert	3/29/2024	5,290.42	Unrestricted Mobile Campus	Payroll
710767	Nast William	3/29/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710768	Peeples Larene	3/29/2024	5,290.42	Unrestricted Mobile Campus	Payroll
710769	Bonner Kelvin	3/29/2024	973.00	Unrestricted Mobile Campus	Payroll
710770	Hart Courtney	3/29/2024	4,473.17	Unrestricted Mobile Campus	Payroll
710771	Mitchell Patrick	3/29/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710772	Cochran Catherine	3/29/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710773	Smith Kim	3/29/2024	7,326.25	Unrestricted Mobile Campus	Payroll
710774	Dennis Tammy	3/29/2024	10,816.53	Unrestricted Mobile Campus	Payroll
710775	Hackworth Sylvester	3/29/2024	8,109.42	Unrestricted Mobile Campus	Payroll
710776	Lafitte Darline	3/29/2024	6,594.00	Unrestricted Mobile Campus	Payroll
710777	Roberts Kathleen	3/29/2024	9,155.78	Unrestricted Mobile Campus	Payroll
710778	Schlosser Elizabeth	3/29/2024	8,616.83	Unrestricted Mobile Campus	Payroll
710779	Ford-Green Jason	3/29/2024	8,523.33	Unrestricted Mobile Campus	Payroll
710780	Cartwright Lauren	3/29/2024	4,740.00	Unrestricted Mobile Campus	Payroll
710781	Gamble Leslie	3/29/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
710782	Hayes Ellis Latonya	3/29/2024	5,673.58	Unrestricted Mobile Campus	Payroll
710783	Mosley Simone	3/29/2024	5,290.42	Unrestricted Mobile Campus	Payroll
710784	Mulkey Kareem	3/29/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710785	Prajea Suzy	3/29/2024	556.00	Unrestricted Mobile Campus	Payroll
710786	Shaw Amy	3/29/2024	7,592.89	Unrestricted Mobile Campus	Payroll
710787	Shepperson Stacey	3/29/2024	6,967.20	Unrestricted Mobile Campus	Payroll
710788	Willis Bridgette	3/29/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
710789	Humphries Falon	3/29/2024	4,895.92	Unrestricted Mobile Campus	Payroll
710790	Curry Kenya	3/29/2024	792.75	Unrestricted Mobile Campus	Payroll
710791	Blakley Adams Rhonda	3/29/2024	4,766.17	AE - State Regular	Payroll
710792	Fisher Ontario	3/29/2024	4,908.75	AE - State Regular	Payroll
710793	Hall Tammy	3/29/2024	4,190.75	AE - State Regular	Payroll
710794	Hobbs Sharnee	3/29/2024	834.00	Unrestricted Mobile Campus	Payroll
710794	Hobbs Sharnee	3/29/2024	7,554.97	AE-Federal Regular	Payroll
710795	James Kecia	3/29/2024	4,230.25	AE - State Regular	Payroll
710796	King Shanteria	3/29/2024	2,891.33	AE - State Regular	Payroll
710797	Law Rakia	3/29/2024	833.33	AE - State Regular	Payroll
710798	McCaine Odessa	3/29/2024	4,300.92	AE - State Regular	Payroll
710799	McCreary Rasla	3/29/2024	4,708.33	AE-Federal Regular	Payroll
710800	Pugh Connie	3/29/2024	3,169.17	AE-Federal Regular	Payroll
710801	Reese Patricia	3/29/2024	4,141.25	AE-Federal Regular	Payroll
710802	Webster Jonathan	3/29/2024	4,141.00	AE-Federal Regular	Payroll
710803	Williams James	3/29/2024	1,458.00	Unrestricted-Southwest Campus	Payroll
710803	Williams James	3/29/2024	3,745.00	AE - State Regular	Payroll
710804	Williams Harold	3/29/2024	5,823.92	Unrestricted-Southwest Campus	Payroll
710805	Black Diana	3/29/2024	4,507.42	Unrestricted Mobile Campus	Payroll
710806	Sheffield Ernest	3/29/2024	5,807.00	Unrestricted Mobile Campus	Payroll
710807	Turner Lester	3/29/2024	2,306.85	AE-Federal Regular	Payroll
710807	Turner Lester	3/29/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
710808	Dickerson Wade	3/29/2024	7,269.89	Unrestricted-Carver Campus	Payroll
710809	Sterling Donald	3/29/2024	1,400.00	Unrestricted-Carver Campus	Payroll
710810	Coleman Sara	3/29/2024	5,605.83	Unrestricted Mobile Campus	Payroll
710811	Reese Paula	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710812	Rodgers Lachan	3/29/2024	1,473.33	Unrestricted-Southwest Campus	Payroll
710812	Rodgers Lachan	3/29/2024	5,273.42	Unrestricted-Carver Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710813	Ward Latrace	3/29/2024	1,890.00	Unrestricted-Carver Campus	Payroll
710814	Douglas Henry	3/29/2024	6,099.25	Unrestricted-Carver Campus	Payroll
710815	Lockwood Walter	3/29/2024	3,635.42	Unrestricted Mobile Campus	Payroll
710816	Osborne Sheila	3/29/2024	1,260.00	Unrestricted-Carver Campus	Payroll
710817	Wilson Gabrielle	3/29/2024	7,127.89	Unrestricted-Carver Campus	Payroll
710818	McGallagher Hudson	3/29/2024	5,557.42	Unrestricted-Southwest Campus	Payroll
710819	Bravi Natalie	3/29/2024	3,873.08	Unrestricted Shared Services	Payroll
710820	Hunter Erica	3/29/2024	5,881.20	Unrestricted-Southwest Campus	Payroll
710821	Allen Douglas	3/29/2024	7,001.06	Unrestricted-Southwest Campus	Payroll
710822	Allen Michael	3/29/2024	7,141.52	Unrestricted-Southwest Campus	Payroll
710823	Davis Darlisha	3/29/2024	3,070.42	Unrestricted-Southwest Campus	Payroll
710824	Mccants Joseph	3/29/2024	8,848.21	Unrestricted-Southwest Campus	Payroll
710825	McCollum Wade	3/29/2024	6,365.22	Unrestricted-Southwest Campus	Payroll
710826	Praytor Hugh	3/29/2024	8,128.64	Unrestricted-Southwest Campus	Payroll
710827	Simmons Kathy	3/29/2024	3,898.27	Unrestricted-Southwest Campus	Payroll
710828	Wallace Bradley	3/29/2024	8,580.25	Unrestricted-Southwest Campus	Payroll
710830	Moore Terry	3/29/2024	4,873.42	Unrestricted-Carver Campus	Payroll
710831	Rice Jessie	3/29/2024	3,635.42	Unrestricted-Carver Campus	Payroll
710832	Taylor Jessie	3/29/2024	3,873.00	Unrestricted-Carver Campus	Payroll
710833	Stamps Daphne	3/29/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
710834	Davis Dewanda	3/29/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710835	Gaither Melisa	3/29/2024	6,856.78	Unrestricted Shared Services	Payroll
710836	Greggs Artheldia	3/29/2024	5,478.76	Unrestricted Mobile Campus	Payroll
710837	Baker Arianna	3/29/2024	3,748.59	Unrestricted Mobile Campus	Payroll
710838	Boykin Franklin	3/29/2024	7,737.25	Unrestricted Shared Services	Payroll
710839	Bradley Bryant	3/29/2024	4,742.31	Unrestricted Mobile Campus	Payroll
710840	Cozart Christopher	3/29/2024	1,929.57	Unrestricted Mobile Campus	Payroll
710840	Cozart Christopher	3/29/2024	3,356.92	Student Support Service	Payroll
710841	Dosse Bullard Marilyn	3/29/2024	3,427.75	Unrestricted Shared Services	Payroll
710842	Forde Kendall	3/29/2024	834.00	Unrestricted Mobile Campus	Payroll
710843	Labay Theodore	3/29/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
710844	Lowe Vonicia	3/29/2024	3,873.33	Unrestricted Mobile Campus	Payroll
710845	Payne Monica	3/29/2024	4,677.33	Unrestricted Shared Services	Payroll
710846	Penn Cory	3/29/2024	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
710847	Watkins Cherry	3/29/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
710848	Glass Ginger	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710848	Glass Ginger	3/29/2024	1,500.00	Shared Service	Payroll
710848	Glass Ginger	3/29/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
710849	Onukwuli Steven	3/29/2024	1,668.00	Unrestricted Mobile Campus	Payroll
710849	Onukwuli Steven	3/29/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
710850	Cooper Tiara	3/29/2024	233.52	Unrestricted Mobile Campus	Payroll
710851	Daughtry Jeremy	3/29/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
710852	Hendley Beverly	3/29/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
710853	Little Carol	3/29/2024	556.00	Unrestricted Mobile Campus	Payroll
710854	Taylor Victoria	3/29/2024	834.00	Unrestricted Mobile Campus	Payroll
710854	Taylor Victoria	3/29/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
710855	Tharp Kimberly	3/29/2024	556.00	Unrestricted Mobile Campus	Payroll
710856	Tooks Kim	3/29/2024	1,668.00	Unrestricted Mobile Campus	Payroll
710857	Valrie Althea	3/29/2024	556.00	Unrestricted Mobile Campus	Payroll
710858	Williams LePret	3/29/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
710859	Cunningham Terri	3/29/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710860	Mickles Marsha	3/29/2024	7,609.22	Unrestricted Mobile Campus	Payroll
710861	Finley Britney	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710861	Finley Britney	3/29/2024	756.26	Unrestricted Shared Services	Payroll
710861	Finley Britney	3/29/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
710862	Gill Shermika	3/29/2024	2,184.56	AE - State Regular	Payroll
710862	Gill Shermika	3/29/2024	2,403.02	Title 3 Cont Main Act V 23-27	Payroll
710863	Harris Daye Marisa	3/29/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710863	Harris Daye Marisa	3/29/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710864	Love Yolanda	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710864	Love Yolanda	3/29/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710865	Mullen Theodore	3/29/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
710866	Perry Victoria	3/29/2024	7,309.33	Unrestricted Mobile Campus	Payroll
710867	Rowser Donjoli	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710867	Rowser Donjoli	3/29/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710868	Thomas Justin	3/29/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
710869	Thomas Marandia	3/29/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
710870	Wallace Terri	3/29/2024	3,086.15	Title 3 Cont Main Act II 23-27	Payroll
710871	Westry Marcia	3/29/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
710872	Austin Deidre	3/29/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710873	Berrong Jordyn	3/29/2024	8,105.75	Unrestricted Mobile Campus	Payroll
710874	French Rochelle	3/29/2024	5,767.17	Unrestricted Shared Services	Payroll
710875	Hunter Libya	3/29/2024	4,141.92	Unrestricted Mobile Campus	Payroll
710876	Yates Sinika	3/29/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710877	McDonald Symantha	3/29/2024	5,212.17	Unrestricted Mobile Campus	Payroll
710878	Council Latanya	3/29/2024	5,286.49	Unrestricted Mobile Campus	Payroll
710879	Murphy Gloria	3/29/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
710880	Owens Amanda	3/29/2024	5,286.49	Unrestricted Shared Services	Payroll
710881	Urbanek Philip	3/29/2024	8,784.67	Unrestricted Mobile Campus	Payroll
710882	Cunningham Cart	3/29/2024	10,856.83	Unrestricted Mobile Campus	Payroll
710883	Sykes Christiane	3/29/2024	2,981.08	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710884	Thomas-Williams Michelin	3/29/2024	4,141.25	Unrestricted Mobile Campus	Payroll
710885	Dedeaux Raven	3/29/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
710886	Gilkerson Erica	3/29/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710887	Hattenstein James	3/29/2024	7,904.15	Unrestricted Mobile Campus	Payroll
710888	Eager Trenton	3/29/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710889	Meadows Monica	3/29/2024	(2,919.00)	Unrestricted Mobile Campus	Payroll
710889	Meadows Monica	3/29/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
710890	Keshock Nicole	3/29/2024	7,554.97	Unrestricted Mobile Campus	Payroll
710891	Pettaway Quinton	3/29/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
710892	Wooten Keidrick	3/29/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
710893	Dumas Sarah	3/29/2024	3,695.67	Unrestricted Mobile Campus	Payroll
710894	Giles Mamie	3/29/2024	8,419.50	Unrestricted Mobile Campus	Payroll
710895	Hudson Mary	3/29/2024	4,231.42	Unrestricted Mobile Campus	Payroll
710896	Little Kelly	3/29/2024	4,245.95	Shared Service	Payroll
710896	Little Kelly	3/29/2024	6,407.22	Unrestricted Shared Services	Payroll
710897	Pate April	3/29/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710898	St Fleur Tina	3/29/2024	4,677.33	Unrestricted Mobile Campus	Payroll
710899	White Cynthia	3/29/2024	8,063.36	Unrestricted Mobile Campus	Payroll
710900	Williams Rhonda	3/29/2024	7,554.97	Unrestricted Mobile Campus	Payroll
710901	Campbell Madison	3/29/2024	4,709.77	Unrestricted Shared Services	Payroll
710902	Parrish-Onukwuli Kenya	3/29/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710903	Crenshaw Reginald	3/29/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
710904	Gable Laneeka	3/29/2024	4,052.67	Unrestricted Mobile Campus	Payroll
710905	Payne April	3/29/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
710906	Bumpers Claude	3/29/2024	500.00	Unrestricted Mobile Campus	Payroll
710906	Bumpers Claude	3/29/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
710907	Johnson Brittany	3/29/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
710908	Purifoy Earl	3/29/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
710909	Williams Larry	3/29/2024	4,231.42	Unrestricted Mobile Campus	Payroll
710910	Steele Courtney	3/29/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710911	Clark Halbert	3/29/2024	3,600.18	Unrestricted Mobile Campus	Payroll
710912	Harris Karen	3/29/2024	6,790.59	Unrestricted Mobile Campus	Payroll
710913	Hoyt Thaddeus	3/29/2024	2,891.33	Unrestricted Shared Services	Payroll
710914	James Nathaniel	3/29/2024	4,443.84	Unrestricted Mobile Campus	Payroll
710915	Patton Anthony	3/29/2024	4,141.92	Unrestricted Mobile Campus	Payroll
710916	Sullivan Prendis	3/29/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710917	Vandiber Tonikos	3/29/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710918	Warmack Venita	3/29/2024	3,947.28	Unrestricted Shared Services	Payroll
710919	Harrison Folayan	3/29/2024	417.00	Unrestricted Mobile Campus	Payroll
710919	Harrison Folayan	3/29/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
710920	Havens Stennett April	3/29/2024	10,166.50	Unrestricted Shared Services	Payroll
710921	Holder Kenney	3/29/2024	8,261.00	Unrestricted Mobile Campus	Payroll
710922	Smith Patrick	3/29/2024	323.85	Unrestricted Mobile Campus	Payroll
710923	Smoot Desmond	3/29/2024	15,856.71	Unrestricted Mobile Campus	Payroll
710924	Wilson Kenneth	3/29/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
710925	Angle Courtney	3/29/2024	3,249.00	Unrestricted Shared Services	Payroll
710926	Pettway Lee	3/29/2024	3,427.75	Unrestricted Mobile Campus	Payroll
710927	Thomas Deborah	3/29/2024	3,784.92	Unrestricted Mobile Campus	Payroll
710928	Harris Adria	3/29/2024	8,039.79	Unrestricted Mobile Campus	Payroll
710930	Goodwin Letecia	3/29/2024	1,102.50	AE - State Regular	Payroll
710930	Goodwin Letecia	3/29/2024	3,338.00	Unrestricted Shared Services	Payroll
710931	Mault Jerome	3/29/2024	6,453.92	Unrestricted-Carver Campus	Payroll
710932	Sheffield Demorio	3/29/2024	2,016.00	Unrestricted-Carver Campus	Payroll
710934	Praytor Hugh	3/29/2024	1,920.00	Unrestricted-Southwest Campus	Payroll
!0001694	Black Diana	3/28/2024	893.76	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001695	Bowers Dwayne	3/28/2024	1,080.16	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001696	Eager Trenton	3/28/2024	335.08	Wildcat Club	Deposits Held for Others - Agency
!0001697	Host Lydia	3/28/2024	65.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001697	Host Lydia	3/28/2024	70.23	Phi Theta Kappa	Deposits Held for Others - Agency
!0001698	Leflore Burton	3/28/2024	500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001699	Lesueur Shelia	3/28/2024	450.00	Phi Theta Kappa	Deposits Held for Others - Agency
!0001700	McGallagher Hudson	3/28/2024	893.76	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001701	Reddix Mychal	3/28/2024	2,500.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001702	Rodgers Lachan	3/28/2024	1,553.84	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001703	Vandiber Tonikos	3/28/2024	1,069.67	Unrestricted Shared Services	Lodging - IS
!0001704	Wilson Gabrielle	3/28/2024	43.35	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001705	4lmpint Inc	3/28/2024	1,143.02	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
!0001706	Acro Service Corporation	3/28/2024	373.58	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001707	Air Specialty Inc	3/28/2024	882.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001708	Airgas Inc	3/28/2024	1,626.56	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001709	Alabama Relocation Services	3/28/2024	3,890.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001710	Amazama Capital Services Inc	3/28/2024	89.46	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001710	Amazon Capital Services Inc	3/28/2024	191.62	Unrestricted Shared Services	Materials and Supplies - MS
!0001710	Amazon Capital Services Inc	3/28/2024	251.41	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001711	Bama Pest Control Inc	3/28/2024	1,201.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001712	Blankenship's Universal Supply	3/28/2024	65.64	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001713	BSN Sports LLC	3/28/2024	7,660.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001714	Calagaz Printing Inc.	3/28/2024	165.85	Unrestricted Shared Services	Materials and Supplies - MS
!0001714	Calagaz Printing Inc.	3/28/2024	857.46	AE - State Regular	Materials and Supplies - MS
!0001715	Chancellor Inc	3/28/2024	747.70	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001716	Charter Tire LLC	3/28/2024	2,103.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001717	Cintas Corporation	3/28/2024	74.11	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001717	Cintas Corporation	3/28/2024	138.46	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001717	Cintas Corporation	3/28/2024	235.41	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001718	ConvergeOne Inc.	3/28/2024	5,881.08	Unrestricted Shared Services	Other Contractual Services - PS
!0001719	Gotta Go Portables	3/28/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001720	Gulf Coast Tours Inc.	3/28/2024	6,354.70	Unrestricted Shared Services	Commercial Transportation - IS
!0001721	Hunter Security Inc.	3/28/2024	1,095.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001722	LBP Interpreting Inc	3/28/2024	4,984.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001723	McKesson Medical-Surgical Government Solutions Llc	3/28/2024	529.39	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001724	Mobile Fixture & Equipment Co. Inc.	3/28/2024	13,617.24	Title 3 Continuation CAR Act I 20-21	Furniture and Equip \$5K - \$25K - CE
!0001725	Phi Theta Kappa	3/28/2024	520.00	Unrestricted Mobile Campus	Registration Fees- IS
!0001726	Phi Theta Kappa	3/28/2024	65.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001726	Phi Theta Kappa	3/28/2024	550.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001727	Saints Security Llc	3/28/2024	4,665.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001728	Technical and Educational Training Aids Inc	3/28/2024	232,800.00	IMPACT Adv Mfg Training Prog-Equip	Furniture and Equip \$5K - \$25K - CE
!0001729	Textbook Brokers Tanner	3/28/2024	213,566.90	Bookstore - Shared Services	Bookstore - AP
!0001730	The ESB Group Inc.	3/28/2024	6,876.00	Title 3 Cont Main Act VI 23-27	Materials and Supplies - MS
!0001731	The Lamar Companies	3/28/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001732	TM Truck Service	3/28/2024	300.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001733	University of South Alabama	3/28/2024	150.00	Unrestricted Shared Services	Registration Fees- IS
!0001733	University of South Alabama	3/28/2024	600.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001734	Victory Professional Development Center	3/28/2024	1,900.00	AE - State Regular	Other Contractual Services - PS
115224	3130 Media LLC	3/28/2024	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115225	A1 Sound Solutions	3/28/2024	4,400.00	Unrestricted Shared Services	Other Contractual Services - PS
115226	Alabama Deans of Student Affairs Association	3/28/2024	175.00	Unrestricted Shared Services	Registration Fees- IS
115227	Anytime Storage	3/28/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
115228	Association for Institutional Research	3/28/2024	200.00	Title 3 Cont Main Act I 23-27	Memberships - PS
115229	AT&T Corp.	3/28/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
115231	College UnMazed LLC	3/28/2024	713.83	Succ	Materials and Supplies - MS
115232	Colonial Trailways	3/28/2024	5,536.00	Unrestricted Shared Services	Commercial Transportation - IS
115235	Hill Manufacturing Co	3/28/2024	697.49	Unrestricted-Southwest Campus	Materials and Supplies - MS
115236	Nature Indoors	3/28/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115237	Osborne Sheila	3/28/2024	14.70	Unrestricted-Carver Campus	Materials and Supplies - MS
115239	Publix Super Markets Inc	3/28/2024	1,254.59	Unrestricted-Carver Campus	Materials and Supplies - MS
115240	Sheffield Ernest	3/28/2024	1,570.46	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
115241	Southern Assoc of Colleges & Schools	3/28/2024	500.00	Unrestricted Shared Services	Accreditation Expense - PS
115242	SPIRE GULF INC.	3/28/2024	1,974.13	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
115242	SPIRE GULF INC.	3/28/2024	2,774.85	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
115242	SPIRE GULF INC.	3/28/2024	9,212.84	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
!0001686	Chaney Candra	3/25/2024	135.23	Unrestricted Mobile Campus	Registration Fees- IS
!0001687	Cunningham Carl	3/25/2024	806.20	Unrestricted Shared Services	Lodging - IS
!0001688	Douglas Henry	3/25/2024	28.24	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001689	Leflore Burton	3/25/2024	500.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001690	Air Masters Mechanical In	3/25/2024	6,323.85	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001691	Amazon Capital Services Inc	3/25/2024	125.87	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001691	Amazon Capital Services Inc	3/25/2024	578.90	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001691	Amazon Capital Services Inc	3/25/2024	726.51	Unrestricted-Southwest Campus	Grants Awards and Prizes - OOS
!0001691	Amazon Capital Services Inc	3/25/2024	1,497.11	Unrestricted Shared Services	Materials and Supplies - MS
!0001692	Dex Imaging	3/25/2024	0.10	Student Support Service	Materials and Supplies - MS
!0001693	Hand Arendall Harrison Sale LLC	3/25/2024	1,305.00	Unrestricted Shared Services	Legal Services - PS
115221	ACCS Human Resources Management Association	3/25/2024	250.00	Unrestricted Shared Services	Registration Fees- IS
115222	Alabama Orthopaedic	3/25/2024	2,295.02	Unrestricted Shared Services	Athletic Insurance Deductible - PS
115223	AT&T Mobility II LLC	3/25/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
115223	AT&T Mobility II LLC	3/25/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
115223	AT&T Mobility II LLC	3/25/2024	147.88	Unrestricted Shared Services	Internet - UC
115223	AT&T Mobility II LLC	3/25/2024	451.88	Unrestricted Shared Services	Wireless Phones - UC
115223	AT&T Mobility II LLC	3/25/2024	1,189.19	AE-Federal Regular	Internet - UC
!0001647	Atwood Phyllis	3/21/2024	2,040.00	Labor Force Participation (ICI)	Instructional Salaries(Temp/PT)-SW
!0001648	Bumpers Claude	3/21/2024	96.50	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001649	Host Lydia	3/21/2024	148.39	Phi Theta Kappa	Deposits Held for Others - Agency
!0001649	Host Lydia	3/21/2024	396.41	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001650	Rodgers Lachan	3/21/2024	50.00	Unrestricted-Southwest Campus	Petty Cash
!0001651	4Imprint Inc	3/21/2024	260.19	Unrestricted Shared Services	Materials and Supplies - MS
!0001652	Acro Service Corporation	3/21/2024	1,172.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001653	ACT Inc	3/21/2024	1,553.00	AE - State Regular	Other Contractual Services - PS
!0001654	Air Masters Mechanical In	3/21/2024	3,422.04	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001655	Airgas Inc	3/21/2024	49.80	Labor Force Participation (ICI)	Materials and Supplies - MS
!0001655	Airgas Inc	3/21/2024	5,866.68	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001656	Amazon Capital Services Inc	3/21/2024	63.75	Unrestricted Shared Services	Materials and Supplies - MS
!0001656	Amazon Capital Services Inc	3/21/2024	327.89	Labor Force Participation (ICI)	Materials and Supplies - MS
!0001656	Amazon Capital Services Inc	3/21/2024	1,274.27	AE - State Regular	Materials and Supplies - MS
!0001656	Amazon Capital Services Inc	3/21/2024	1,283.21	Unrestricted Shared Services	Equipment - non capitalized - MS
!0001656	Amazon Capital Services Inc	3/21/2024	2,470.25	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001657	Assessment Technologies Institute LLC	3/21/2024	8,325.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001658	Bay Landscaping Inc	3/21/2024	409.93	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001659	Blankenship's Universal Supply	3/21/2024	47.98	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001660	Brabner and Hollon Inc.	3/21/2024	720.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001661	BSN Sports LLC	3/21/2024	755.96	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001662	Chancellor Inc	3/21/2024	2,212.50	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001663	Cintas Corporation	3/21/2024	138.48	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001663	Cintas Corporation	3/21/2024	258.74	Unrestricted-Southwest Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001663	Cintas Corporation	3/21/2024	439.95	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001664	Comcast Cablevision	3/21/2024	164.28	Unrestricted Shared Services	Cable - UC
!0001665	De Lage Landen Fin Svc	3/21/2024	5,038.53	Unrestricted Shared Services	Other Contractual Services - PS
!0001666	Dream Builders CM Group PLLC	3/21/2024	937.50	City of Mobile	Other Contractual Services - PS
!0001667	Ferguson Enterprises LLC	3/21/2024	70.18	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001668	G.R. Consultants	3/21/2024	1,900.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001669	Gilmore Moving & Storage Inc	3/21/2024	102.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001669	Gilmore Moving & Storage Inc	3/21/2024	102.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001670	Hunter Security Inc.	3/21/2024	652.50	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001671	Imperial Dade Llc	3/21/2024	544.60	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001671	Imperial Dade Llc	3/21/2024	2,273.99	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001672	KLSI Media LLC	3/21/2024	450.00	City of Mobile	Advertising & Promotions - OOS
!0001673	LBP Interpreting Inc	3/21/2024	4,709.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001674	Masset Supply Company	3/21/2024	5,183.74	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001675	McAteer's Office Furniture Company Inc.	3/21/2024	140.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001676	Mobile Mini Inc.	3/21/2024	412.78	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001677	NC3 Nat'l Coalition of Certification Cntrs	3/21/2024	5,000.00	Unrestricted-Southwest Campus	Memberships - PS
!0001678	Persons Service Co Llc	3/21/2024	544,229.23	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001679	Roto Rooter	3/21/2024	924.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001680	Saints Security Llc	3/21/2024	4,860.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001681	Snap-On Incorporated	3/21/2024	14,351.99	Unrestricted-Southwest Campus	Furniture and Equip \$5K - \$25K - CE
!0001682	Technical and Educational Training Aids Inc	3/21/2024	99,992.00	Unrestricted-Carver Campus	Furniture and Equip > \$25K - CE
!0001683	W.W. Grainger Inc.	3/21/2024	174.17	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001684	WEX BANK	3/21/2024	159.90	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001684	WEX BANK	3/21/2024	1,107.73	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001684	WEX BANK	3/21/2024	1,720.35	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0001684	WEX BANK	3/21/2024	11,233.79	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0001685	Williams Joseph	3/21/2024	1,225.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115207	ACCS Information Services Association	3/21/2024	250.00	Unrestricted Shared Services	Memberships - PS
115208	AT&T Corp.	3/21/2024	2,755.59	Unrestricted Shared Services	Landline Phones - UC
115209	Aviation Technician Education Council	3/21/2024	600.00	Unrestricted Mobile Campus	Memberships - PS
115210	Charles Olivier	3/21/2024	141.25	Unrestricted Shared Services	Other Travel Expenses - IS
115210	Charles Olivier	3/21/2024	1,272.49	Unrestricted Shared Services	Lodging - IS
115212	Eastern Shore Chamber of Commerce	3/21/2024	300.00	Unrestricted Shared Services	Memberships - PS
115213	Gulf City Cleaners Inc.	3/21/2024	108.00	Unrestricted Shared Services	Materials and Supplies - MS
115214	Mobile Area Water and Sewer System	3/21/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC
115214	Mobile Area Water and Sewer System	3/21/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
115214	Mobile Area Water and Sewer System	3/21/2024	3,203.50	Unrestricted-Central Campus	Water & Sewer - UC
115214	Mobile Area Water and Sewer System	3/21/2024	13,640.33	Unrestricted Mobile Campus	Water & Sewer - UC
115215	Nature Indoors	3/21/2024	216.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115216	Southern Assoc of Colleges & School Comm	3/21/2024	3,500.00	Unrestricted Shared Services	Accreditation Expense - PS
115217	State of Alabama	3/21/2024	11,535.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
115218	The Performance Lab LLC	3/21/2024	450.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
115219	Ward International Trucks LLC	3/21/2024	136.08	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115220	Watkins Cherry	3/21/2024	170.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001621	Campbell Madison	3/14/2024	481.26	Unrestricted Shared Services	Lodging - IS
!0001622	Ikner Ronnie	3/14/2024	435.89	Unrestricted Shared Services	Athletic Insurance Deductible - PS
!0001623	ACT Inc	3/14/2024	215.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001624	Airgas Inc	3/14/2024	10,109.85	Labor Force Participation (ICI)	Materials and Supplies - MS
!0001625	Amazon Capital Services Inc	3/14/2024	47.97	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001625	Amazon Capital Services Inc	3/14/2024	740.19	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001625	Amazon Capital Services Inc	3/14/2024	1,194.06	Unrestricted Shared Services	Materials and Supplies - MS
!0001625	Amazon Capital Services Inc	3/14/2024	1,251.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0001626	Bagby Russell Electric In	3/14/2024	50.00	Title 3 Futures Carver Act 1 20-21	Maintenance & Repairs - OOS
!0001627	Calagaz Printing Inc.	3/14/2024	3,619.50	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001627	Calagaz Printing Inc.	3/14/2024	12,982.74	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
!0001628	Cintas Corporation	3/14/2024	91.98	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001628	Cintas Corporation	3/14/2024	171.86	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001628	Cintas Corporation	3/14/2024	292.20	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001629	Comcast Cablevision	3/14/2024	530.40	Unrestricted-Southwest Campus	Cable - UC
!0001630	Dobbs Mobile Bay I	3/14/2024	605.38	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001631	GALA-TV	3/14/2024	260.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001632	Gulf Coast Tours Inc.	3/14/2024	3,621.75	Unrestricted Shared Services	Commercial Transportation - IS
!0001633	iHeartMedia Entertainment Inc	3/14/2024	3,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001634	Masset Supply Company	3/14/2024	219.86	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001635	McKesson Medical-Surgical Government Solutions Llc	3/14/2024	687.42	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001636	MW Rogers Construction Company LLC	3/14/2024	372,499.69	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001637	Office Depot	3/14/2024	647.68	Unrestricted Shared Services	Materials and Supplies - MS
!0001638	Pocket Nurse Enterprises Inc.	3/14/2024	10,761.06	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
!0001639	Saints Security Llc	3/14/2024	26,662.50	Unrestricted Shared Services	Other Contractual Services - PS
!0001640	Sterling Realty LLC	3/14/2024	5,696.28	Unrestricted-Carver Campus	Short-Term Building Rentals - OOS
!0001641	Textbook Brokers Tanner	3/14/2024	349.93	AE - State Regular	Materials and Supplies - MS
!0001641	Textbook Brokers Tanner	3/14/2024	1,099.75	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001641	Textbook Brokers Tanner	3/14/2024	1,651.40	DE ACCSO	Scholarship and Waivers - SW
!0001642	The ESB Group Inc.	3/14/2024	42,656.00	Title 3 Cont Main Act VI 23-27	Furniture and Equip \$5K - \$25K - CE
!0001643	TM Truck Service	3/14/2024	471.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001644	W.W. Grainger Inc.	3/14/2024	243.56	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001645	WALA-TV	3/14/2024	1,080.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001646	WALA-TV	3/14/2024	8,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115184	ACCS President's Association	3/14/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
115185	Alabama Community College System	3/14/2024	150.00	Unrestricted Shared Services	Registration Fees- IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
115186	AT&T Corp.	3/14/2024	580.47	Unrestricted Shared Services	Landline Phones - UC
115187	ATT DataComm LLC	3/14/2024	88.17	Unrestricted Shared Services	Landline Phones - UC
115187	ATT DataComm LLC	3/14/2024	251.34	Unrestricted-Southwest Campus	Landline Phones - UC
115188	BadgePass Inc	3/14/2024	5,240.00	Unrestricted Shared Services	Other Contractual Services - PS
115189	Bis Office Systems LLC	3/14/2024	1,511.92	Unrestricted Shared Services	Other Contractual Services - PS
115190	BSN Sports LLC	3/14/2024	233.20	Unrestricted-Southwest Campus	Materials and Supplies - MS
115191	Camellia Specialties Inc	3/14/2024	119.95	Unrestricted-Southwest Campus	Grants Awards and Prizes - OOS
115192	Cc's Classic Catering Llc	3/14/2024	2,187.50	Unrestricted-Southwest Campus	Culinary Consumables
115193	Davis Photography	3/14/2024	275.00	Unrestricted Shared Services	Materials and Supplies - MS
115194	Dorsett Productions Unlimited LLC	3/14/2024	8,775.00	Unrestricted Shared Services	Graduation Expenses - OOS
115195	Frazer Kendel Lee	3/14/2024	600.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115196	Havens Stennett April	3/14/2024	201.10	Unrestricted Shared Services	Lodging - IS
115197	Information Transport Solutions Inc	3/14/2024	1,646.00	Unrestricted Shared Services	Other Contractual Services - PS
115198	Jasper Seating Company Inc.	3/14/2024	925.57	Unrestricted Shared Services	Equipment - non capitalized - MS
115199	Marcus Neto	3/14/2024	414.16	Chancellors Challenge	Advertising & Promotions - OOS
115200	Metals USA	3/14/2024	4,205.50	Labor Force Participation (ICI)	Materials and Supplies - MS
115201	NAFSA	3/14/2024	499.00	Title 3 Cont Main Act IV 23-27	Memberships - PS
115202	NCMPR	3/14/2024	325.00	Unrestricted Shared Services	Memberships - PS
115203	Southeastern Assoc. of Edu. Opportunity Program Personnel	3/14/2024	50.00	Student Support Service	Memberships - PS
115204	The College Board	3/14/2024	418.20	Labor Force Participation (ICI)	Materials and Supplies - MS
115205	Ward International Trucks LLC	3/14/2024	2,371.80	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115206	Weeden Albert	3/14/2024	600.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001616	4Imprint Inc	3/8/2024	341.43	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001617	Acro Service Corporation	3/8/2024	1,181.79	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001618	Adams and Reese LLP	3/8/2024	250.00	Unrestricted Shared Services	Legal Services - PS
!0001619	Amazon Capital Services Inc	3/8/2024	275.53	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001620	Assessment Technologies Institute LLC	3/8/2024	80,880.00	Unrestricted Mobile Campus	Other Professional Fees - PS
D0000294	Regions Bank	3/8/2024	181.48	Unrestricted Shared Services	Materials and Supplies - MS
D0000294	Regions Bank	3/8/2024	870.00	Unrestricted Shared Services	Registration Fees- IS
D0000294	Regions Bank	3/8/2024	5,016.00	Unrestricted Shared Services	Lodging - IS
D0000294	Regions Bank	3/8/2024	5,035.74	Unrestricted Mobile Campus	Conus (meals) - IS
D0000295	Regions Financial Corporation	3/8/2024	643.20	Unrestricted Mobile Campus	Lodging - IS
D0000295	Regions Financial Corporation	3/8/2024	852.16	Unrestricted Shared Services	Culinary Consumables
D0000295	Regions Financial Corporation	3/8/2024	882.98	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000295	Regions Financial Corporation	3/8/2024	980.69	Unrestricted-Southwest Campus	Other Travel Expenses - OS
D0000295	Regions Financial Corporation	3/8/2024	1,250.00	Unrestricted Shared Services	Accreditation Expense - PS
D0000295	Regions Financial Corporation	3/8/2024	1,255.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000295	Regions Financial Corporation	3/8/2024	1,553.31	Unrestricted-Southwest Campus	Lodging - OS
D0000295	Regions Financial Corporation	3/8/2024	3,500.00	Unrestricted Shared Services	Memberships - PS
D0000295	Regions Financial Corporation	3/8/2024	4,347.00	Unrestricted Mobile Campus	Conus (meals) - OS
!0001583	Atwood Phyllis	3/7/2024	1,520.00	Labor Force Participation (ICI)	Other Contractual Services - PS
!0001584	Giles Mamie	3/7/2024	738.34	Unrestricted Shared Services	Lodging - IS
!0001585	Little Kelly	3/7/2024	605.50	Unrestricted Shared Services	Lodging - IS
!0001587	Pinner Ray	3/7/2024	3,456.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001588	Watkins Tracy	3/7/2024	210.21	Unrestricted Shared Services	Lodging - IS
!0001589	Alabama Power Company	3/7/2024	11,720.23	Unrestricted-Carver Campus	Electricity - UC
!0001589	Alabama Power Company	3/7/2024	14,300.49	Unrestricted-Southwest Campus	Electricity - UC
!0001589	Alabama Power Company	3/7/2024	81,158.44	Unrestricted Mobile Campus	Electricity - UC
!0001590	Alabama Relocation Services	3/7/2024	2,665.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001591	Amazon Capital Services Inc	3/7/2024	18.99	Unrestricted Shared Services	Materials and Supplies - MS
!0001591	Amazon Capital Services Inc	3/7/2024	436.60	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS
!0001591	Amazon Capital Services Inc	3/7/2024	1,568.63	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001592	Bagby Russell Electric In	3/7/2024	227.27	Title 3 Futures Carver Act 1 20-21	Maintenance & Repairs - OOS
!0001593	Bama Pest Control Inc	3/7/2024	1,201.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001594	Bay Landscaping Inc	3/7/2024	1,601.06	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001594	Bay Landscaping Inc	3/7/2024	2,771.93	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001594	Bay Landscaping Inc	3/7/2024	5,965.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001595	Blankenship's Universal Supply	3/7/2024	51.04	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001596	Calagaz Printing Inc.	3/7/2024	217.03	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001596	Calagaz Printing Inc.	3/7/2024	578.35	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001596	Calagaz Printing Inc.	3/7/2024	583.92	Unrestricted Shared Services	Printing and Binding - OOS
!0001596	Calagaz Printing Inc.	3/7/2024	2,045.35	ALAMAP Grant 2020	Grants Awards and Prizes - OOS
!0001597	Carolina Biological Supply Co	3/7/2024	841.92	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001598	Chancellor Inc	3/7/2024	4,111.32	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001599	Cintas Corporation	3/7/2024	235.40	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001599	Cintas Corporation	3/7/2024	439.85	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001599	Cintas Corporation	3/7/2024	747.82	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001600	Comcast Cablevision	3/7/2024	134.90	AE-Federal Regular	Internet - UC
!0001601	Comcast Cablevision	3/7/2024	153.81	Unrestricted Shared Services	Cable - UC
!0001603	Downtown Car Care Inc.	3/7/2024	4,183.54	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001604	Dream Builders CM Group PLLC	3/7/2024	1,125.00	City of Mobile	Other Contractual Services - PS
!0001605	Gulf Coast Tours Inc.	3/7/2024	3,000.00	Unrestricted Shared Services	Commercial Transportation - IS
!0001606	Imperial Dade Llc	3/7/2024	757.35	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001606	Imperial Dade Llc	3/7/2024	3,166.96	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001607	Modern Campus USA Inc.	3/7/2024	7,635.34	Unrestricted Shared Services	Other Contractual Services - PS
!0001608	Pocket Nurse Enterprises Inc.	3/7/2024	707.34	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
!0001609	Purchase Power	3/7/2024	4,046.40	Unrestricted Shared Services	Postage - OOS
!0001610	Snap-On Incorporated	3/7/2024	1,267.95	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0001611	Textbook Brokers Tanner	3/7/2024	107,005.52	Bookstore - Shared Services	Bookstore - AP
!0001612	TM Truck Service	3/7/2024	275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001613	Turfwell Athletic Fields LLC	3/7/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001614	Verified Credentials LLC	3/7/2024	146.40	Unrestricted Shared Services	Other Contractual Services - PS
!0001615	Wrico Signs Inc	3/7/2024	2,370.00	Unrestricted Shared Services	Other Professional Fees - PS
115150	ACCS Human Resources Management Association	3/7/2024	250.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
115150	ACCS Human Resources Management Association	3/7/2024	375.00	Unrestricted Shared Services	Registration Fees - IS
115152	Alabama Power Company	3/7/2024	3,012.74	Unrestricted Mobile Campus	Electricity - UC
115153	Auto-Owners Insurance	3/7/2024	3,979.98	Unrestricted Shared Services	Insurance and Bonding - PS
115158	Brislin Henry	3/7/2024	1,200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
115160	Camellia Specialties Inc	3/7/2024	208.00	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
115161	Cobbs Allen & Hall Inc	3/7/2024	14,314.22	Unrestricted Shared Services	Other Professional Fees - PS
115163	Dot Com Plus Llc	3/7/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115164	Ecosouth Services of Mobile LLC	3/7/2024	332.22	Unrestricted-Southwest Campus	Other Contractual Services - PS
115164	Ecosouth Services of Mobile LLC	3/7/2024	373.74	Unrestricted-Carver Campus	Other Contractual Services - PS
115164	Ecosouth Services of Mobile LLC	3/7/2024	1,204.25	Unrestricted Mobile Campus	Other Contractual Services - PS
115166	Lockwood Walter	3/7/2024	86.14	Unrestricted-Carver Campus	Materials and Supplies - MS
115167	Marcus Neto	3/7/2024	793.93	Chancellors Challenge	Advertising & Promotions - OOS
115168	Mob Cnty Wtr Swr	3/7/2024	56.91	Unrestricted Distance Ed	Water & Sewer - UC
115169	Mobile Area Chamber of Commerce	3/7/2024	3,850.00	Unrestricted Shared Services	Memberships - PS
115170	Mobile Area Water and Sewer System	3/7/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
115171	Nature Indoors	3/7/2024	414.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115172	Parrish-Onukwuli Kenya	3/7/2024	471.88	Unrestricted Shared Services	Lodging - IS
115173	Qless	3/7/2024	4,816.29	Unrestricted Shared Services	Other Contractual Services - PS
115174	R. Carter & Associates Inc	3/7/2024	765.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115175	SPIRE GULF INC.	3/7/2024	(1,420.36)	Unrestricted-Central Campus	Gas & Heating Fuel - UC
115175	SPIRE GULF INC.	3/7/2024	3,664.52	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
115175	SPIRE GULF INC.	3/7/2024	5,921.96	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
115175	SPIRE GULF INC.	3/7/2024	13,546.22	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
115177	Toshiba Amer Bus Solu Inc	3/7/2024	3.53	Unrestricted Shared Services	Printing and Binding - OOS
115177	Toshiba Amer Bus Solu Inc	3/7/2024	5.82	Unrestricted Mobile Campus	Printing and Binding - OOS
115177	Toshiba Amer Bus Solu Inc	3/7/2024	356.73	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment - OOS
115183	White Cynthia	3/7/2024	710.16	Unrestricted Shared Services	Lodging - IS
!0001553	ADCO Companies LTD	2/29/2024	3,836.50	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001554	Air Masters Mechanical In	2/29/2024	52,673.51	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001555	All Over Janitorial Services Inc.	2/29/2024	3,755.53	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001555	All Over Janitorial Services Inc.	2/29/2024	6,008.83	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001555	All Over Janitorial Services Inc.	2/29/2024	21,835.64	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001556	Amazon Capital Services Inc	2/29/2024	135.92	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001556	Amazon Capital Services Inc	2/29/2024	142.61	Title 3 Futures Main Act III 20-21	Materials and Supplies - MS
!0001556	Amazon Capital Services Inc	2/29/2024	344.23	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
!0001556	Amazon Capital Services Inc	2/29/2024	381.56	Unrestricted Shared Services	Materials and Supplies - MS
!0001556	Amazon Capital Services Inc	2/29/2024	490.63	Succ	Materials and Supplies - MS
!0001556	Amazon Capital Services Inc	2/29/2024	617.11	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001556	Amazon Capital Services Inc	2/29/2024	1,128.57	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001556	Amazon Capital Services Inc	2/29/2024	2,582.33	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001557	Assessment Technologies Institute LLC	2/29/2024	1,400.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001558	Blankenship's Universal Supply	2/29/2024	93.81	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001559	Cintas Corporation	2/29/2024	74.11	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001559	Cintas Corporation	2/29/2024	138.46	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001559	Cintas Corporation	2/29/2024	235.41	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001560	Coast Safe & Lock	2/29/2024	130.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001560	Coast Safe & Lock	2/29/2024	130.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001560	Coast Safe & Lock	2/29/2024	130.00	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001560	Coast Safe & Lock	2/29/2024	130.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001560	Coast Safe & Lock	2/29/2024	1,083.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001561	De Lage Landen Fin Svc	2/29/2024	5,038.53	Unrestricted Shared Services	Other Contractual Services - PS
!0001562	Gotta Go Portables	2/29/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001563	Greg Pollard Inc.	2/29/2024	355.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001564	Gulf Coast Tours Inc.	2/29/2024	4,914.29	Unrestricted Shared Services	Commercial Transportation - OS
!0001564	Gulf Coast Tours Inc.	2/29/2024	8,284.26	Unrestricted Shared Services	Commercial Transportation - IS
!0001565	Hansen Air Pros LLC	2/29/2024	195.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001566	iHeartMedia Entertainment Inc	2/29/2024	3,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001567	J Payne Organization	2/29/2024	2,830.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001568	Levinson Athletics LLC	2/29/2024	860.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001569	Masset Supply Company	2/29/2024	4,027.24	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001570	Mobile Civic Center	2/29/2024	17,187.55	Unrestricted Shared Services	Graduation Expenses - OOS
!0001571	Mobile Site Collection	2/29/2024	567.00	AE - State Regular	Other Contractual Services - PS
!0001572	Moore Zeigler Group LLC	2/29/2024	4,850.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001573	National Restaurant Association	2/29/2024	840.00	AE - State Regular	Materials and Supplies - MS
!0001574	Instructure Inc.	2/29/2024	111.30	Unrestricted Shared Services	Materials and Supplies - MS
!0001575	Red Sky Technologies Inc.	2/29/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001576	Roto Rooter	2/29/2024	810.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001577	Say Cheese Inc	2/29/2024	101.43	Unrestricted Mobile Campus	Culinary Consumables
!0001578	State Food Safety	2/29/2024	345.00	AE - State Regular	Materials and Supplies - MS
!0001579	Textbook Brokers Tanner	2/29/2024	1,553.30	DE ACCSO	Scholarship and Waivers - SW
!0001580	The Bruman Group PLLC	2/29/2024	1,520.00	Unrestricted Shared Services	Registration Fees - OS
!0001581	Thompson Tractor Co. Inc.	2/29/2024	1,754.21	SNAP	Furniture and Equip > \$25K - CE
!0001581	Thompson Tractor Co. Inc.	2/29/2024	31,622.99	Ultimate Workforce Orientation	Furniture and Equip > \$25K - CE
!0001582	University of South Alabama	2/29/2024	300.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114820	Acuity Specialty Products Inc	2/29/2024	164.44	Unrestricted-Southwest Campus	Materials and Supplies - MS
114823	Alabama Community College System	2/29/2024	250.00	Unrestricted Shared Services	Memberships - PS
114828	Anytime Storage	2/29/2024	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
114829	Arey Jones Company	2/29/2024	34,783.87	ARP - HEERF III Institutional	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114831	AT&T Corp.	2/29/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
114846	Bis Office Systems LLC	2/29/2024	179.68	Unrestricted Shared Services	Service Contracts on Equipment - OOS
114846	Bis Office Systems LLC	2/29/2024	778.78	Unrestricted Shared Services	Materials and Supplies - MS
114882	CostaPrint LLC	2/29/2024	1,200.00	Baseball Team	Deposits Held for Others - Agency
114945	Hill Manufacturing Co	2/29/2024	663.66	Unrestricted-Southwest Campus	Materials and Supplies - MS
114998	Marcus Neto	2/29/2024	320.83	Chancellors Challenge	Advertising & Promotions - OOS
115022	Mobile Alumni Chapter of Kappa Alpha Psi Inc	2/29/2024	1,000.00	Scholar's Bowl	Deposits Held for Others - Agency
115027	Morgan Jazmine	2/29/2024	250.00	Unrestricted Shared Services	Materials and Supplies - MS
115029	Moseley Michael	2/29/2024	1,000.00	Baseball Team	Deposits Held for Others - Agency
115031	National College Testing Association Inc	2/29/2024	500.00	Title 3 Cont Main Act II 23-27	Memberships - PS
115050	Phi Theta Kappa	2/29/2024	2,200.00	Unrestricted Mobile Campus	Registration Fees- OS
115056	Premier Collision Inc.	2/29/2024	5,412.70	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115075	Scorebuilders LLC	2/29/2024	2,200.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115094	Swivt Inc.	2/29/2024	935.00	Unrestricted Shared Services	Subscriptions - OOS
115099	Thomas China	2/29/2024	200.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115106	Training for Business & Industry (TEBIN)	2/29/2024	300.00	Unrestricted Mobile Campus	Memberships - PS
115113	WALA-TV	2/29/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115114	WALA-TV	2/29/2024	14,754.00	Unrestricted Shared Services	Advertising & Promotions - OOS
115120	Walters Controls Inc	2/29/2024	335.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
115121	Ward International Trucks LLC	2/29/2024	544.32	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
115123	Watkins Cherry	2/29/2024	1,082.40	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
115129	Weeden Albert	2/29/2024	300.00	Unrestricted Mobile Campus	Other Professional Fees - PS
115131	White Cynthia	2/29/2024	213.47	Unrestricted Shared Services	Lodging - IS
700257	Morrow Randall	2/28/2024	1,000.00	Unrestricted Mobile Campus	Payroll
700261	Taylor Danny	2/28/2024	5,291.81	Unrestricted-Carver Campus	Payroll
710330	Bettis-Sewer Dianne	2/28/2024	87.50	Unrestricted Mobile Campus	Payroll
710331	Bolden Tameka	2/28/2024	87.50	Unrestricted Mobile Campus	Payroll
710332	Bradley Kytara	2/28/2024	105.00	Unrestricted Mobile Campus	Payroll
710333	Chambers Vivian	2/28/2024	3,298.75	Unrestricted Mobile Campus	Payroll
710334	Chiwembu Tisungane	2/28/2024	2,677.50	Unrestricted Mobile Campus	Payroll
710335	Clarke Wendy	2/28/2024	1,400.00	Unrestricted Mobile Campus	Payroll
710336	Goler Angelia	2/28/2024	1,960.00	Unrestricted Mobile Campus	Payroll
710337	Jackson Sharie	2/28/2024	2,502.50	Unrestricted Mobile Campus	Payroll
710338	Jackson Taronya	2/28/2024	3,202.50	Unrestricted Mobile Campus	Payroll
710339	Jarreau Anitra	2/28/2024	1,522.50	Unrestricted Mobile Campus	Payroll
710340	Jones Danielle	2/28/2024	323.75	Unrestricted Mobile Campus	Payroll
710341	Perry Emma	2/28/2024	1,172.50	Unrestricted Mobile Campus	Payroll
710342	Ward Deborah	2/28/2024	1,925.00	Unrestricted Mobile Campus	Payroll
710343	Wiggins Timothy	2/28/2024	2,537.50	Unrestricted Mobile Campus	Payroll
710344	Williams Michael	2/28/2024	4,620.00	Unrestricted Mobile Campus	Payroll
710345	Willis-Turner Stefanie	2/28/2024	665.00	Unrestricted Mobile Campus	Payroll
710346	Duffy Paula	2/28/2024	574.00	Unrestricted Mobile Campus	Payroll
710347	Hill Danielle	2/28/2024	1,358.00	Unrestricted Mobile Campus	Payroll
710348	Goodwin Letecia	2/28/2024	385.00	AE - State Regular	Payroll
710349	Harris Jeremiah	2/28/2024	1,314.00	Unrestricted Mobile Campus	Payroll
710351	Able Deborah	2/28/2024	1,720.50	AE - State Regular	Payroll
710352	Abrams Rhonda	2/28/2024	1,202.50	AE-Federal Regular	Payroll
710353	Armstrong Shermier	2/28/2024	1,000.00	AE - State Regular	Payroll
710354	Hughes Verjilya	2/28/2024	800.00	AE - State Regular	Payroll
710355	Jackson Gracy	2/28/2024	1,111.00	AE-Federal Regular	Payroll
710356	Lucas Annette	2/28/2024	1,760.88	AE - State Regular	Payroll
710357	Nicholas Brenda	2/28/2024	800.00	AE - State Regular	Payroll
710358	Pugh Cynthia	2/28/2024	1,600.25	AE-Federal Regular	Payroll
710359	Shipman William	2/28/2024	750.00	AE - State Regular	Payroll
710360	Stanley Tawanda	2/28/2024	875.00	AE-Federal Regular	Payroll
710361	Williams Allena	2/28/2024	1,768.75	AE - State Regular	Payroll
710362	Young Renee	2/28/2024	2,125.00	AE-Federal Regular	Payroll
710363	Osborne Sheila	2/28/2024	1,120.00	AE - State Regular	Payroll
710364	Robinson Jamisha	2/28/2024	1,400.00	Ready to Work/ACE	Payroll
710365	Amey Timmy	2/28/2024	1,494.00	Unrestricted-Southwest Campus	Payroll
710366	Edwards Barry	2/28/2024	2,628.00	Unrestricted-Southwest Campus	Payroll
710366	Edwards Barry	2/28/2024	2,955.00	Unrestricted Mobile Campus	Payroll
710367	Edwards Doral	2/28/2024	1,035.00	Unrestricted-Southwest Campus	Payroll
710368	Ethington James	2/28/2024	513.00	Unrestricted-Southwest Campus	Payroll
710368	Ethington James	2/28/2024	3,920.00	Unrestricted Mobile Campus	Payroll
710369	Hodges Thomas	2/28/2024	1,368.00	Unrestricted-Southwest Campus	Payroll
710370	Moore Johnnie	2/28/2024	1,530.00	Unrestricted-Southwest Campus	Payroll
710371	Savadra Eric	2/28/2024	2,730.00	Unrestricted-Southwest Campus	Payroll
710372	Smith Walter	2/28/2024	1,488.00	Unrestricted-Southwest Campus	Payroll
710373	Summersell James	2/28/2024	1,749.00	Unrestricted-Southwest Campus	Payroll
710374	Wright Calvin	2/28/2024	1,458.00	Unrestricted-Southwest Campus	Payroll
710375	Yelder Jack	2/28/2024	1,710.00	Unrestricted-Southwest Campus	Payroll
710377	Gable Nakita	2/28/2024	4,611.00	ALAMAP Grant 2020	Payroll
710379	McLeod Timothy	2/28/2024	1,530.00	Unrestricted-Southwest Campus	Payroll
710380	Shaw Sarah	2/28/2024	2,214.00	Title 3 Futures Main Activ II 20-21	Payroll
710381	Iteriteka Christa	2/28/2024	990.00	Title 3 Cont Main Act II 23-27	Payroll
710382	Ndashinze Veve	2/28/2024	840.00	Title 3 Cont Main Act II 23-27	Payroll
710383	Shukuru Esperance	2/28/2024	780.00	Title 3 Cont Main Act II 23-27	Payroll
710384	Dukundane Liesse Fleurie	2/28/2024	750.00	Title 3 Cont Main Act II 23-27	Payroll
710385	Gainey Jadan	2/28/2024	888.00	Title 3 Cont Main Act V 23-27	Payroll
710386	Toole Phillip	2/28/2024	1,483.50	Student Support Service	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710387	Womack Juliette	2/28/2024	2,905.05	Title 3 Cont Main Act I 23-27	Payroll
710388	Francis Tina	2/28/2024	250.00	Unrestricted-Southwest Campus	Payroll
710389	Jemison Eddie	2/28/2024	650.00	Unrestricted-Southwest Campus	Payroll
710390	Charles Olivier	2/28/2024	20,833.33	Unrestricted Mobile Campus	Payroll
710391	Reza Su-Sun	2/28/2024	500.00	Unrestricted Mobile Campus	Payroll
710391	Reza Su-Sun	2/28/2024	5,286.49	Unrestricted Shared Services	Payroll
710392	Burton Khalilah	2/28/2024	11,925.83	Unrestricted Mobile Campus	Payroll
710393	Spears Akareem	2/28/2024	10,690.17	Unrestricted Mobile Campus	Payroll
710394	Cooks Gladys	2/28/2024	6,779.67	Unrestricted Mobile Campus	Payroll
710395	Fairley Vesta	2/28/2024	5,940.25	Unrestricted Mobile Campus	Payroll
710396	King Victoria	2/28/2024	11,212.33	Unrestricted Mobile Campus	Payroll
710397	Mixon Aquanetta	2/28/2024	8,678.78	Unrestricted Mobile Campus	Payroll
710398	Payne Kayla	2/28/2024	7,474.44	Unrestricted Mobile Campus	Payroll
710399	Robinson April	2/28/2024	7,211.40	Unrestricted Mobile Campus	Payroll
710400	Robinson Bridget	2/28/2024	8,678.78	Unrestricted Mobile Campus	Payroll
710401	Tullos Ashley	2/28/2024	7,967.33	Unrestricted Mobile Campus	Payroll
710402	Wash Gwendolyn	2/28/2024	6,967.20	Title 3 Futures Main Activi I 20-21	Payroll
710403	Lucas Rhonda	2/28/2024	7,855.40	Unrestricted Mobile Campus	Payroll
710404	Sanderson Courtney	2/28/2024	7,564.78	Unrestricted Mobile Campus	Payroll
710405	Sharp Annalesia	2/28/2024	8,320.33	Unrestricted Mobile Campus	Payroll
710406	Agnew Andrea	2/28/2024	12,111.16	Unrestricted Mobile Campus	Payroll
710407	Blackmarr Devin	2/28/2024	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
710408	Chaney Candra	2/28/2024	3,962.67	Unrestricted Mobile Campus	Payroll
710409	Johnson Tori	2/28/2024	556.00	Unrestricted Mobile Campus	Payroll
710410	Caver-Eaton Lasonja	2/28/2024	5,040.75	Unrestricted Mobile Campus	Payroll
710411	Waltman Sandra	2/28/2024	6,365.22	Unrestricted Mobile Campus	Payroll
710412	Williamson Sarah	2/28/2024	8,427.62	Unrestricted Mobile Campus	Payroll
710413	Goodwin Letecia	2/28/2024	3,338.00	Unrestricted Shared Services	Payroll
710414	Towner Waconda	2/28/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
710414	Towner Waconda	2/28/2024	6,485.21	Unrestricted Shared Services	Payroll
710415	Watkins Tracy	2/28/2024	3,849.41	Unrestricted Mobile Campus	Payroll
710416	Coleman Lyle	2/28/2024	6,640.92	Unrestricted Mobile Campus	Payroll
710417	Studdard Deborah	2/28/2024	834.00	Unrestricted Mobile Campus	Payroll
710418	Wilson Mary	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710419	Culler Rene	2/28/2024	973.00	Unrestricted Mobile Campus	Payroll
710420	Host Lydia	2/28/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710421	Williams Krista	2/28/2024	973.00	Unrestricted Mobile Campus	Payroll
710422	Mcdowell Kyle	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710423	Wilder Leonora	2/28/2024	2,531.04	IMPACT Adv Mfg Training Prog-Equip	Payroll
710424	Wilson James	2/28/2024	5,440.92	Unrestricted-Southwest Campus	Payroll
710425	Dodd Daran	2/28/2024	5,962.46	Unrestricted-Southwest Campus	Payroll
710426	Martin Darren	2/28/2024	834.00	Unrestricted Mobile Campus	Payroll
710427	Turk Cecil	2/28/2024	5,040.75	Unrestricted Mobile Campus	Payroll
710428	Hunter Terrance	2/28/2024	4,773.92	Unrestricted Mobile Campus	Payroll
710429	Marshall Raquel	2/28/2024	7,564.78	Unrestricted Mobile Campus	Payroll
710430	Parker Clarence	2/28/2024	7,742.67	Unrestricted Mobile Campus	Payroll
710431	Bowers Dwayne	2/28/2024	5,440.92	Unrestricted Mobile Campus	Payroll
710432	Lenox Bobby	2/28/2024	3,086.62	ALAMAP Grant 2020	Payroll
710432	Lenox Bobby	2/28/2024	3,086.63	Unrestricted Mobile Campus	Payroll
710433	Scott James	2/28/2024	2,714.54	ALAMAP Grant 2020	Payroll
710433	Scott James	2/28/2024	3,458.63	Unrestricted-Southwest Campus	Payroll
710434	Morrow Randall	2/28/2024	6,853.56	Unrestricted Mobile Campus	Payroll
710435	Crockett Patty	2/28/2024	6,668.01	Unrestricted Mobile Campus	Payroll
710436	Dotch Rosa	2/28/2024	1,260.00	Unrestricted-Southwest Campus	Payroll
710437	King Julie	2/28/2024	6,590.25	Unrestricted Mobile Campus	Payroll
710438	Robinson Lashondra	2/28/2024	8,943.12	Unrestricted Mobile Campus	Payroll
710439	Sampson Stacey	2/28/2024	1,930.00	Unrestricted-Southwest Campus	Payroll
710440	Vickery Robert	2/28/2024	5,106.25	Unrestricted Mobile Campus	Payroll
710441	West Leric	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710442	Williams Debra	2/28/2024	1,890.00	Unrestricted-Carver Campus	Payroll
710443	Caffey-Sullivan Shvonnice	2/28/2024	834.00	Unrestricted Mobile Campus	Payroll
710444	Jurenka Sarah	2/28/2024	6,640.92	Unrestricted Mobile Campus	Payroll
710445	Smith Caesar	2/28/2024	6,774.25	Unrestricted Mobile Campus	Payroll
710446	Williams Willie	2/28/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710447	McWilliams Robert	2/28/2024	5,290.42	Unrestricted Mobile Campus	Payroll
710448	Nast William	2/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710449	Peebles Larene	2/28/2024	5,290.42	Unrestricted Mobile Campus	Payroll
710450	Bonner Kelvin	2/28/2024	973.00	Unrestricted Mobile Campus	Payroll
710451	Hart Courtney	2/28/2024	4,473.17	Unrestricted Mobile Campus	Payroll
710452	Mitchell Patrick	2/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710453	Cochran Catherine	2/28/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710454	Smith Kim	2/28/2024	7,326.25	Unrestricted Mobile Campus	Payroll
710455	Dennis Tammy	2/28/2024	10,816.53	Unrestricted Mobile Campus	Payroll
710456	Hackworth Sylvester	2/28/2024	8,109.42	Unrestricted Mobile Campus	Payroll
710457	Lafitte Darline	2/28/2024	6,594.00	Unrestricted Mobile Campus	Payroll
710458	Roberts Kathleen	2/28/2024	9,155.78	Unrestricted Mobile Campus	Payroll
710459	Schlosser Elizabeth	2/28/2024	8,616.83	Unrestricted Mobile Campus	Payroll
710460	Ford-Green Jason	2/28/2024	8,523.33	Unrestricted Mobile Campus	Payroll
710461	Cartwright Lauren	2/28/2024	4,740.00	Unrestricted Mobile Campus	Payroll
710462	Gamble Leslie	2/28/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
710463	Hayes Ellis Latonya	2/28/2024	5,673.58	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710464	Mosley Simone	2/28/2024	5,290.42	Unrestricted Mobile Campus	Payroll
710465	Mulkey Kareem	2/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710466	Prajea Suzy	2/28/2024	556.00	Unrestricted Mobile Campus	Payroll
710467	Shaw Amy	2/28/2024	7,592.89	Unrestricted Mobile Campus	Payroll
710468	Shepperson Stacey	2/28/2024	6,967.20	Unrestricted Mobile Campus	Payroll
710469	Willis Bridgette	2/28/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
710470	Humphries Falon	2/28/2024	4,895.92	Unrestricted Mobile Campus	Payroll
710471	Curry Kenya	2/28/2024	792.75	Unrestricted Mobile Campus	Payroll
710472	Blakley Adams Rhonda	2/28/2024	4,766.17	AE - State Regular	Payroll
710473	Fisher Ontario	2/28/2024	4,908.75	AE - State Regular	Payroll
710474	Hall Tammy	2/28/2024	4,190.75	AE - State Regular	Payroll
710475	Hobbs Shamee	2/28/2024	834.00	Unrestricted Mobile Campus	Payroll
710475	Hobbs Shamee	2/28/2024	7,554.97	AE-Federal Regular	Payroll
710476	James Kecia	2/28/2024	3,338.00	AE-Federal Regular	Payroll
710477	King Shanteria	2/28/2024	2,891.33	AE - State Regular	Payroll
710478	Law Rakia	2/28/2024	4,375.00	AE - State Regular	Payroll
710479	McCaine Odessa	2/28/2024	4,300.92	AE - State Regular	Payroll
710480	McCreary Rasla	2/28/2024	4,708.33	AE-Federal Regular	Payroll
710481	Pugh Connie	2/28/2024	3,169.17	AE-Federal Regular	Payroll
710482	Reese Patricia	2/28/2024	4,141.25	AE-Federal Regular	Payroll
710483	Webster Jonathan	2/28/2024	4,141.00	AE-Federal Regular	Payroll
710484	Williams James	2/28/2024	1,386.00	Unrestricted-Southwest Campus	Payroll
710484	Williams James	2/28/2024	3,745.00	AE - State Regular	Payroll
710485	Williams Harold	2/28/2024	5,823.92	Unrestricted-Southwest Campus	Payroll
710486	Black Diana	2/28/2024	4,507.42	Unrestricted Mobile Campus	Payroll
710487	Sheffield Ernest	2/28/2024	5,807.00	Unrestricted Mobile Campus	Payroll
710488	Turner Lester	2/28/2024	2,306.85	AE-Federal Regular	Payroll
710488	Turner Lester	2/28/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
710489	Dickerson Wade	2/28/2024	7,269.89	Unrestricted-Carver Campus	Payroll
710490	Sterling Donald	2/28/2024	1,400.00	Unrestricted-Carver Campus	Payroll
710491	Coleman Sara	2/28/2024	5,605.83	Unrestricted Mobile Campus	Payroll
710492	Reese Paula	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710493	Rodgers Lachan	2/28/2024	1,473.33	Unrestricted-Southwest Campus	Payroll
710493	Rodgers Lachan	2/28/2024	5,273.42	Unrestricted-Carver Campus	Payroll
710494	Ward Latrace	2/28/2024	1,890.00	Unrestricted-Carver Campus	Payroll
710495	Douglas Henry	2/28/2024	6,099.25	Unrestricted-Carver Campus	Payroll
710496	Lockwood Walter	2/28/2024	3,635.42	Unrestricted Mobile Campus	Payroll
710497	Osborne Sheila	2/28/2024	1,260.00	Unrestricted-Carver Campus	Payroll
710498	Wilson Gabrielle	2/28/2024	7,127.89	Unrestricted-Carver Campus	Payroll
710499	McGallagher Hudson	2/28/2024	5,557.42	Unrestricted-Southwest Campus	Payroll
710500	Bravi Natalie	2/28/2024	3,873.08	Unrestricted Shared Services	Payroll
710501	Hunter Erica	2/28/2024	5,881.20	Unrestricted-Southwest Campus	Payroll
710502	Allen Douglas	2/28/2024	9,021.70	Unrestricted-Southwest Campus	Payroll
710503	Allen Michael	2/28/2024	5,034.91	Unrestricted-Southwest Campus	Payroll
710504	Davis Darlisha	2/28/2024	3,070.42	Unrestricted-Southwest Campus	Payroll
710506	McCollum Wade	2/28/2024	6,365.22	Unrestricted-Southwest Campus	Payroll
710507	Praytor Hugh	2/28/2024	8,128.64	Unrestricted-Southwest Campus	Payroll
710508	Simmons Kathy	2/28/2024	4,064.27	Unrestricted-Southwest Campus	Payroll
710509	Wallace Bradley	2/28/2024	8,580.25	Unrestricted-Southwest Campus	Payroll
710510	Maul Jerome	2/28/2024	4,773.92	Unrestricted-Carver Campus	Payroll
710511	Moore Terry	2/28/2024	4,873.42	Unrestricted-Carver Campus	Payroll
710512	Rice Jessie	2/28/2024	3,635.42	Unrestricted-Carver Campus	Payroll
710514	Taylor Jessie	2/28/2024	3,873.00	Unrestricted-Carver Campus	Payroll
710515	Stamps Daphne	2/28/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
710516	Davis Dewanda	2/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710517	Gaither Melisa	2/28/2024	411.25	City of Mobile	Payroll
710517	Gaither Melisa	2/28/2024	6,856.78	Unrestricted Shared Services	Payroll
710518	Greggs Artheldia	2/28/2024	292.57	ALAMAP Grant 2020	Payroll
710518	Greggs Artheldia	2/28/2024	5,186.19	Unrestricted Mobile Campus	Payroll
710519	Baker Arianna	2/28/2024	3,748.59	Unrestricted Mobile Campus	Payroll
710520	Boykin Franklin	2/28/2024	7,737.25	Unrestricted Shared Services	Payroll
710521	Bradley Bryant	2/28/2024	4,742.31	Unrestricted Mobile Campus	Payroll
710522	Cozart Christopher	2/28/2024	1,929.57	Unrestricted Mobile Campus	Payroll
710522	Cozart Christopher	2/28/2024	3,356.92	Student Support Service	Payroll
710523	Dosse Bullard Marilyn	2/28/2024	3,427.75	Unrestricted Shared Services	Payroll
710524	Forde Kendall	2/28/2024	834.00	Unrestricted Mobile Campus	Payroll
710525	Labay Theodore	2/28/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
710526	Lowe Vonicia	2/28/2024	3,873.33	Unrestricted Mobile Campus	Payroll
710527	Payne Monica	2/28/2024	4,677.33	Unrestricted Shared Services	Payroll
710528	Penn Cory	2/28/2024	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
710529	Watkins Cherry	2/28/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
710530	Glass Ginger	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710530	Glass Ginger	2/28/2024	1,500.00	Shared Service	Payroll
710530	Glass Ginger	2/28/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
710531	Onukwuli Steven	2/28/2024	1,668.00	Unrestricted Mobile Campus	Payroll
710531	Onukwuli Steven	2/28/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
710532	Cooper Tiara	2/28/2024	233.52	Unrestricted Mobile Campus	Payroll
710533	Daughtry Jeremy	2/28/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
710534	Hendley Beverly	2/28/2024	4,408.92	Title 3 Futures Main Act III 20-21	Payroll
710535	Little Carol	2/28/2024	556.00	Unrestricted Mobile Campus	Payroll
710536	Taylor Victoria	2/28/2024	834.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710536	Taylor Victoria	2/28/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
710537	Tharp Kimberly	2/28/2024	556.00	Unrestricted Mobile Campus	Payroll
710538	Valrie Althea	2/28/2024	556.00	Unrestricted Mobile Campus	Payroll
710539	Williams LePret	2/28/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
710540	Cunningham Terri	2/28/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710541	Mickles Marsha	2/28/2024	7,609.22	Unrestricted Mobile Campus	Payroll
710542	Finley Britney	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710542	Finley Britney	2/28/2024	756.26	Unrestricted Shared Services	Payroll
710542	Finley Britney	2/28/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
710543	Gill Shermika	2/28/2024	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
710544	Harris Daye Marisa	2/28/2024	1,112.00	Unrestricted Mobile Campus	Payroll
710544	Harris Daye Marisa	2/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710545	Love Yolanda	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710545	Love Yolanda	2/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710546	Mullen Theodore	2/28/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
710547	Perry Victoria	2/28/2024	7,309.33	Unrestricted Mobile Campus	Payroll
710548	Rowser Donjoli	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710548	Rowser Donjoli	2/28/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710549	Thomas Justin	2/28/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
710550	Thomas Marandia	2/28/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
710551	Wallace Terri	2/28/2024	3,588.39	Title 3 Cont Main Act II 23-27	Payroll
710552	Westry Marcia	2/28/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
710553	Austin Deidre	2/28/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710554	Berrong Jordyn	2/28/2024	8,105.75	Unrestricted Mobile Campus	Payroll
710555	French Rochelle	2/28/2024	5,767.17	Unrestricted Shared Services	Payroll
710556	Hunter Libya	2/28/2024	4,141.92	Unrestricted Mobile Campus	Payroll
710557	Yates Sinika	2/28/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710558	McDonald Symantha	2/28/2024	5,212.17	Unrestricted Mobile Campus	Payroll
710559	Council Latanya	2/28/2024	5,286.49	Unrestricted Mobile Campus	Payroll
710560	Murphy Gloria	2/28/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
710561	Owens Amanda	2/28/2024	5,286.49	Unrestricted Shared Services	Payroll
710562	Urbanek Philip	2/28/2024	8,784.67	Unrestricted Mobile Campus	Payroll
710563	Cunningham Carl	2/28/2024	10,856.83	Unrestricted Mobile Campus	Payroll
710564	Sykes Christiane	2/28/2024	2,981.08	Unrestricted Shared Services	Payroll
710565	Thomas-Williams Michelin	2/28/2024	4,141.25	Unrestricted Mobile Campus	Payroll
710566	Dedeaux Raven	2/28/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
710567	Bradley Kaylen	2/28/2024	1,042.68	Student Support Service	Payroll
710568	Gilkerson Erica	2/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710569	Hattenstein James	2/28/2024	7,904.15	Unrestricted Mobile Campus	Payroll
710570	Eager Trenton	2/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710571	Meadows Monica	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710571	Meadows Monica	2/28/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
710572	Keshock Nicole	2/28/2024	7,554.97	Unrestricted Mobile Campus	Payroll
710573	Pettaway Quinton	2/28/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
710574	Wooten Keidrick	2/28/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
710575	Dumas Sarah	2/28/2024	3,695.67	Unrestricted Mobile Campus	Payroll
710576	Giles Mamie	2/28/2024	8,419.50	Unrestricted Mobile Campus	Payroll
710577	Hudson Mary	2/28/2024	4,231.42	Unrestricted Mobile Campus	Payroll
710578	Little Kelly	2/28/2024	4,245.95	Shared Service	Payroll
710578	Little Kelly	2/28/2024	6,407.22	Unrestricted Shared Services	Payroll
710579	Pate April	2/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710580	St Fleur Tina	2/28/2024	4,677.33	Unrestricted Mobile Campus	Payroll
710581	White Cynthia	2/28/2024	8,063.36	Unrestricted Mobile Campus	Payroll
710582	Williams Rhonda	2/28/2024	7,554.97	Unrestricted Mobile Campus	Payroll
710583	Campbell Madison	2/28/2024	4,709.77	Unrestricted Shared Services	Payroll
710584	Parrish-Onukwuli Kenya	2/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710585	Crenshaw Reginald	2/28/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
710586	Gable Laneeka	2/28/2024	3,249.00	Title 3 Cont Carver Act I 23-27	Payroll
710587	Payne April	2/28/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
710588	Bumpers Claude	2/28/2024	500.00	Unrestricted Mobile Campus	Payroll
710588	Bumpers Claude	2/28/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
710589	Johnson Brittany	2/28/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
710590	Purifoy Earl	2/28/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
710591	Williams Larry	2/28/2024	4,231.42	Unrestricted Mobile Campus	Payroll
710592	Steele Courtney	2/28/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710593	Clark Halbert	2/28/2024	4,443.63	Unrestricted Mobile Campus	Payroll
710594	Harris Karen	2/28/2024	5,147.87	Unrestricted Mobile Campus	Payroll
710595	Hoyt Thaddeus	2/28/2024	2,891.33	Unrestricted Shared Services	Payroll
710596	James Nathaniel	2/28/2024	4,695.28	Unrestricted Mobile Campus	Payroll
710597	Patton Anthony	2/28/2024	4,141.92	Unrestricted Mobile Campus	Payroll
710598	Sullivan Prendis	2/28/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710599	Vandiber Tonikos	2/28/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710600	Warmack Venita	2/28/2024	3,601.85	Unrestricted Shared Services	Payroll
710601	Harrison Folayan	2/28/2024	417.00	Unrestricted Mobile Campus	Payroll
710601	Harrison Folayan	2/28/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
710602	Havens Stennett April	2/28/2024	10,166.50	Unrestricted Shared Services	Payroll
710603	Holder Kenney	2/28/2024	8,261.00	Unrestricted Mobile Campus	Payroll
710604	Smith Patrick	2/28/2024	2,002.10	Unrestricted Mobile Campus	Payroll
710605	Smoot Desmond	2/28/2024	5,033.50	Unrestricted Mobile Campus	Payroll
710606	Wilson Kenneth	2/28/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
710607	Angle Courtney	2/28/2024	3,249.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710608	Pettway Lee	2/28/2024	3,427.75	Unrestricted Mobile Campus	Payroll
710609	Thomas Deborah	2/28/2024	3,784.92	Unrestricted Mobile Campus	Payroll
710610	Harris Adria	2/28/2024	8,039.79	Unrestricted Mobile Campus	Payroll
710612	Mccants Joseph	2/28/2024	6,688.00	Unrestricted-Southwest Campus	Payroll
!0001542	Accreditation Commission for Education in Nursing	2/27/2024	625.00	State LPN Funds	Other Contractual Services - PS
!0001543	Acro Service Corporation	2/27/2024	922.95	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001544	ACT Inc	2/27/2024	1,232.00	AE - State Regular	Other Contractual Services - PS
!0001545	Bagby Russell Electric In	2/27/2024	421.50	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001546	Cintas Corporation	2/27/2024	138.48	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001546	Cintas Corporation	2/27/2024	258.74	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001546	Cintas Corporation	2/27/2024	439.95	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001548	EXXAT Inc.	2/27/2024	12,075.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001549	Imperial Dade Llc	2/27/2024	1,711.96	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001550	LBP Interpreting Inc	2/27/2024	3,188.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001551	McKesson Medical-Surgical Government Solutions Lc	2/27/2024	26.94	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001552	NC3 Nat'l Coalition of Certification Cntrs	2/27/2024	2,970.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000292	Regions Bank	2/27/2024	241.80	Unrestricted Shared Services	Commercial Transportation - OS
D0000292	Regions Bank	2/27/2024	327.52	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000292	Regions Bank	2/27/2024	512.58	Unrestricted-Southwest Campus	Lodging - IS
D0000292	Regions Bank	2/27/2024	676.81	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000292	Regions Bank	2/27/2024	1,366.76	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000293	Regions Financial Corporation	2/27/2024	(303.87)	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000293	Regions Financial Corporation	2/27/2024	664.25	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000293	Regions Financial Corporation	2/27/2024	1,399.49	Unrestricted Mobile Campus	Service Contracts on Equipment - OOS
D0000293	Regions Financial Corporation	2/27/2024	2,980.96	Unrestricted Mobile Campus	Conus (meals) - OS
114815	Air Masters Mechanical In	2/23/2024	8,836.42	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114816	Alabama Community College System	2/23/2024	500.00	Unrestricted Shared Services	Memberships - PS
114817	Intellidemia Inc.	2/23/2024	3,090.00	Unrestricted Shared Services	Subscriptions - OOS
!0001499	Hudson Grant	2/22/2024	1,600.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001500	Lesueur Shelia	2/22/2024	2,250.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001501	Acro Service Corporation	2/22/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001502	Air Specialty Inc	2/22/2024	445.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001503	Airgas Inc	2/22/2024	627.53	Unrestricted-Carver Campus	Short-Term Equipment Rentals - OOS
!0001503	Airgas Inc	2/22/2024	848.65	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001504	Amazon Capital Services Inc	2/22/2024	513.23	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001504	Amazon Capital Services Inc	2/22/2024	981.32	Unrestricted Shared Services	Materials and Supplies - MS
!0001505	Bagby Russell Electric In	2/22/2024	264.09	T3 SAFRA Carver Activity I 19-20	Maintenance & Repairs - OOS
!0001505	Bagby Russell Electric In	2/22/2024	2,134.38	Title 3 Futures Carver Act 1 20-21	Maintenance & Repairs - OOS
!0001506	Calagaz Printing Inc.	2/22/2024	276.60	Unrestricted Shared Services	Printing and Binding - OOS
!0001507	Carolina Biological Supply Co	2/22/2024	3,070.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001508	CDW LLC	2/22/2024	357.02	Unrestricted Shared Services	Materials and Supplies - MS
!0001508	CDW LLC	2/22/2024	5,448.44	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
!0001509	Cintas Corporation	2/22/2024	228.08	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001509	Cintas Corporation	2/22/2024	426.16	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001509	Cintas Corporation	2/22/2024	724.55	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001510	Comcast Cablevision	2/22/2024	164.28	Unrestricted Shared Services	Cable - UC
!0001511	De Lage Landen Fin Svc	2/22/2024	9,874.44	Unrestricted Shared Services	Other Contractual Services - PS
!0001512	Dex Imaging	2/22/2024	77.51	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001513	Dobbs Mobile Bay I	2/22/2024	92.36	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001514	G.R. Consultants	2/22/2024	2,050.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001515	Gilmore Moving & Storage Inc	2/22/2024	102.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001515	Gilmore Moving & Storage Inc	2/22/2024	102.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001516	Graybar Electric Co Inc.	2/22/2024	238.10	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001516	Graybar Electric Co Inc.	2/22/2024	2,160.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001517	Gulf Coast Tours Inc.	2/22/2024	3,367.20	Unrestricted Shared Services	Commercial Transportation - OS
!0001517	Gulf Coast Tours Inc.	2/22/2024	5,127.40	Unrestricted Shared Services	Commercial Transportation - IS
!0001518	Hand Arendall Harrison Sale LLC	2/22/2024	2,364.00	Unrestricted Shared Services	Legal Services - PS
!0001519	Hunter Security Inc.	2/22/2024	1,095.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001520	Imperial Dade Llc	2/22/2024	1,293.83	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001521	Interior Elements LLC	2/22/2024	40,858.92	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001522	Kassouf & Co. P.C.	2/22/2024	51,401.20	Unrestricted Shared Services	Accounting & Auditing Services - PS
!0001523	Kerigan Marketing Associates Inc.	2/22/2024	10,664.00	Labor Force Participation (SP)	Advertising & Promotions - OOS
!0001524	LBP Interpreting Inc	2/22/2024	3,884.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001525	Massett Supply Company	2/22/2024	1,593.67	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001526	McKesson Medical-Surgical Government Solutions Lc	2/22/2024	550.64	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001527	Mobile Mini Inc.	2/22/2024	412.78	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001529	NC3 Nat'l Coalition of Certification Cntrs	2/22/2024	990.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001530	Nelnet Servicing LLC	2/22/2024	1,444.00	Unrestricted Shared Services	Student Loans - AR
!0001531	Photoholix Photobooth	2/22/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001532	PrestoSports LLC	2/22/2024	225.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001533	Southeastern Press Inc.	2/22/2024	35,331.70	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0001534	Strickland Companies	2/22/2024	667.05	Unrestricted Shared Services	Materials and Supplies - MS
!0001535	The Bruman Group PLLC	2/22/2024	1,520.00	Unrestricted Shared Services	Registration Fees - OS
!0001536	The Pitney Bowes Bank Inc	2/22/2024	1,128.66	Unrestricted Shared Services	Long-Term Equipment Lease - CE
!0001537	Thomas Roofing Co. Inc	2/22/2024	2,248.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001538	Turfwell Athletic Fields LLC	2/22/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001539	Victory Professional Development Center	2/22/2024	7,200.00	AE - State Regular	Other Contractual Services - PS
!0001540	WEX BANK	2/22/2024	966.22	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001540	WEX BANK	2/22/2024	1,278.43	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001540	WEX BANK	2/22/2024	1,676.00	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0001540	WEX BANK	2/22/2024	1,972.78	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001541	Williams Joseph	2/22/2024	1,275.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114783	Air Masters Mechanical In	2/22/2024	6,775.15	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114784	AL Association of Student Financial Aid Administrators	2/22/2024	250.00	Unrestricted Shared Services	Other Professional Fees - PS
114785	Alabama Association of Chiefs of Police	2/22/2024	100.00	Unrestricted Shared Services	Memberships - PS
114785	Alabama Association of Chiefs of Police	2/22/2024	200.00	Unrestricted Shared Services	Registration Fees - IS
114786	Alabama Community College System	2/22/2024	750.00	Unrestricted Shared Services	Registration Fees - IS
114787	Alabama Mathematics Association of Two Year Colleges	2/22/2024	325.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114788	Alabama Possible	2/22/2024	1,400.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114789	AT&T Mobility II LLC	2/22/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
114789	AT&T Mobility II LLC	2/22/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
114789	AT&T Mobility II LLC	2/22/2024	118.50	Unrestricted Shared Services	Internet - UC
114789	AT&T Mobility II LLC	2/22/2024	139.49	Unrestricted Shared Services	Other Contractual Services - PS
114789	AT&T Mobility II LLC	2/22/2024	374.39	Unrestricted Shared Services	Wireless Phones - UC
114789	AT&T Mobility II LLC	2/22/2024	1,251.21	AE-Federal Regular	Internet - UC
114794	C Spire	2/22/2024	165,510.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
114795	Colonial Trailways	2/22/2024	1,700.00	Unrestricted Shared Services	Commercial Transportation - IS
114796	Continental Service Group LLC	2/22/2024	80.77	Unrestricted Shared Services	Other Contractual Services - PS
114797	Council for Alabama Resource Development	2/22/2024	200.00	Unrestricted Shared Services	Registration Fees - IS
114798	Eastern Shore Chamber of Commerce	2/22/2024	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114799	Formax LLC	2/22/2024	791.00	Unrestricted Shared Services	Other Contractual Services - PS
114802	HBCU-Law Enforcement Executives And Administrators Inc.	2/22/2024	150.00	Unrestricted Shared Services	Memberships - PS
114803	lineupCARDS.com	2/22/2024	93.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
114805	M & A Stamp and Sign Co. Inc.	2/22/2024	98.50	Unrestricted Shared Services	Materials and Supplies - MS
114806	McGraw Hill LLC	2/22/2024	1,730.00	DE ACCSO	Scholarship and Waivers - SW
114807	National Center for Construction Education and Research	2/22/2024	390.00	Unrestricted-Carver Campus	Other Professional Fees - PS
114808	Publix Super Markets Inc	2/22/2024	60.50	Unrestricted Mobile Campus	Materials and Supplies - MS
114808	Publix Super Markets Inc	2/22/2024	1,059.78	Unrestricted-Carver Campus	Materials and Supplies - MS
114809	SAMS CLUB DIRECT	2/22/2024	113.98	SGA	Deposits Held for Others - Agency
114810	Southern Assoc of Colleges & School Comm	2/22/2024	500.00	Unrestricted Shared Services	Other Professional Fees - PS
114811	Southern Association Of Student Financial Aid Administrators	2/22/2024	105.00	Unrestricted Shared Services	Other Professional Fees - PS
114812	State of Alabama	2/22/2024	4,820.00	Unrestricted Shared Services	Equipment - non capitalized - MS
114812	State of Alabama	2/22/2024	21,402.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
114813	AAEOPP	2/22/2024	3,250.00	Student Support Service	Commercial Transportation - IS
!0001483	Little Kelly	2/15/2024	532.31	Unrestricted Shared Services	Lodging - IS
!0001484	Williams Rhonda	2/15/2024	30.14	Unrestricted Shared Services	Other Travel Expenses - IS
!0001485	Airgas Inc	2/15/2024	164.55	DE ACCSO	Materials and Supplies - MS
!0001485	Airgas Inc	2/15/2024	3,225.86	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001486	Alabama Relocation Services	2/15/2024	1,945.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001487	Amazon Capital Services Inc	2/15/2024	383.84	AE - State Regular	Materials and Supplies - MS
!0001487	Amazon Capital Services Inc	2/15/2024	419.54	Title 3 Cont Main Act I 23-27	Materials and Supplies - MS
!0001487	Amazon Capital Services Inc	2/15/2024	568.93	Unrestricted Shared Services	Materials and Supplies - MS
!0001487	Amazon Capital Services Inc	2/15/2024	1,580.31	Succ	Materials and Supplies - MS
!0001487	Amazon Capital Services Inc	2/15/2024	4,109.95	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001488	Cintas Corporation	2/15/2024	89.22	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001488	Cintas Corporation	2/15/2024	166.70	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001488	Cintas Corporation	2/15/2024	283.40	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001489	Comcast Cablevision	2/15/2024	530.40	Unrestricted-Southwest Campus	Cable - UC
!0001490	Imperial Dade Llc	2/15/2024	1,600.48	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001491	Display Gallery Inc.	2/15/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001492	MW Rogers Construction Company LLC	2/15/2024	440,169.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001493	Nelnet Servicing LLC	2/15/2024	2,408.00	Unrestricted Shared Services	Student Loans - AR
!0001494	Persons Service Co Llc	2/15/2024	1,563,323.44	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001495	Saints Security Llc	2/15/2024	7,320.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001496	Thomas Roofing Co. Inc	2/15/2024	11,060.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001497	United Rentals	2/15/2024	101.40	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001498	Victory Professional Development Center	2/15/2024	5,700.00	AE - State Regular	Other Contractual Services - PS
114775	AT&T Corp.	2/15/2024	2,755.59	Unrestricted Shared Services	Landline Phones - UC
114776	Dot Com Plus Llc	2/15/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114777	SAMS CLUB DIRECT	2/15/2024	117.98	Phi Theta Kappa	Deposits Held for Others - Agency
114777	SAMS CLUB DIRECT	2/15/2024	168.76	SGA	Deposits Held for Others - Agency
114777	SAMS CLUB DIRECT	2/15/2024	474.36	Unrestricted Shared Services	Materials and Supplies - MS
114778	Southeastern Assoc. of Edu. Opportunity Program Personnel	2/15/2024	150.00	Student Support Service	Grants Federal - AR
114779	Toshiba Amer Bus Solu Inc	2/15/2024	180.09	Title 3 Continuation PA 20-21	Printing and Binding - OOS
114780	Havens Stennett April	2/15/2024	381.68	Unrestricted Shared Services	Lodging - IS
D0000283	Regions Bank	2/14/2024	131.98	Unrestricted Shared Services	Printing and Binding - OOS
D0000283	Regions Bank	2/14/2024	365.00	Unrestricted Mobile Campus	Other Professional Fees - PS
D0000283	Regions Bank	2/14/2024	757.80	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
D0000283	Regions Bank	2/14/2024	1,168.07	Unrestricted-Southwest Campus	Other Travel Expenses - OS
D0000283	Regions Bank	2/14/2024	1,191.16	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000283	Regions Bank	2/14/2024	1,339.41	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000283	Regions Bank	2/14/2024	1,720.06	Unrestricted Shared Services	Commercial Transportation - OS
D0000283	Regions Bank	2/14/2024	3,852.88	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000283	Regions Bank	2/14/2024	4,402.87	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000284	Regions Financial Corporation	2/14/2024	35.20	Unrestricted Shared Services	Other Travel Expenses - OS
D0000284	Regions Financial Corporation	2/14/2024	41.25	Unrestricted Shared Services	Materials and Supplies - MS
D0000284	Regions Financial Corporation	2/14/2024	429.86	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000284	Regions Financial Corporation	2/14/2024	594.30	Unrestricted Mobile Campus	Culinary Consumables
D0000284	Regions Financial Corporation	2/14/2024	776.69	Unrestricted Shared Services	Commercial Transportation - OS
D0000284	Regions Financial Corporation	2/14/2024	825.00	Unrestricted Shared Services	Registration Fees - IS
D0000284	Regions Financial Corporation	2/14/2024	1,188.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D0000284	Regions Financial Corporation	2/14/2024	1,460.00	Unrestricted Shared Services	Registration Fees - OS

Check Number	Payee	Date	Amount	Funding Source	Purpose
D0000284	Regions Financial Corporation	2/14/2024	1,555.37	Unrestricted-Southwest Campus	Other Travel Expenses - OS
D0000284	Regions Financial Corporation	2/14/2024	2,105.68	Unrestricted Mobile Campus	Conus (meals) - IS
D0000284	Regions Financial Corporation	2/14/2024	2,473.03	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D0000284	Regions Financial Corporation	2/14/2024	3,139.52	Unrestricted Mobile Campus	Materials and Supplies - MS
D0000284	Regions Financial Corporation	2/14/2024	3,675.41	Unrestricted Mobile Campus	Lodging - IS
!0001452	Hudson Grant	2/9/2024	2,400.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001453	Ikner Ronnie	2/9/2024	547.00	Unrestricted Shared Services	Athletic Insurance Deductible - PS
!0001454	Little Kelly	2/9/2024	90.45	Shared Service	Mileage - IS
!0001456	Pinner Ray	2/9/2024	3,500.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001457	ACT Inc	2/9/2024	324.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001458	Air Specialty Inc	2/9/2024	548.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001458	Air Specialty Inc	2/9/2024	3,583.24	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001459	Airgas Inc	2/9/2024	972.79	DE ACCSO	Materials and Supplies - MS
!0001459	Airgas Inc	2/9/2024	3,571.62	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001460	Amazon Capital Services Inc	2/9/2024	2,129.46	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001461	Bay Landscaping Inc	2/9/2024	1,600.99	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001461	Bay Landscaping Inc	2/9/2024	2,771.89	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001461	Bay Landscaping Inc	2/9/2024	5,965.13	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001462	Blankenship's Universal Supply	2/9/2024	77.83	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001463	Calagaz Printing Inc.	2/9/2024	(21.83)	Unrestricted Shared Services	Materials and Supplies - MS
!0001463	Calagaz Printing Inc.	2/9/2024	33.17	Unrestricted Shared Services	Printing and Binding - OOS
!0001463	Calagaz Printing Inc.	2/9/2024	66.34	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001464	Cengage Learning Inc.	2/9/2024	4,913.00	DE ACCSO	Scholarship and Waivers - SW
!0001465	Cintas Corporation	2/9/2024	228.33	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001465	Cintas Corporation	2/9/2024	426.63	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001465	Cintas Corporation	2/9/2024	725.35	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001466	Coast Safe & Lock	2/9/2024	46.66	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001466	Coast Safe & Lock	2/9/2024	46.67	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001466	Coast Safe & Lock	2/9/2024	46.67	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001467	Comcast Cablevision	2/9/2024	134.90	AE-Federal Regular	Internet - UC
!0001468	DocuSign Inc.	2/9/2024	6,645.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0001469	Goodwyn Mills Cawood LLC	2/9/2024	18,920.90	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001470	Gotta Go Portables	2/9/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001471	Hand Arendall Harrison Sale LLC	2/9/2024	387.75	Unrestricted Shared Services	Legal Services - PS
!0001472	Hattenstein James	2/9/2024	106.66	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001473	Learning Labs Inc	2/9/2024	24,846.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
!0001474	Masset Supply Company	2/9/2024	6,722.44	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001475	Midwest Library Service	2/9/2024	39.95	Unrestricted Shared Services	Books - CE
!0001476	MW Rogers Construction Company LLC	2/9/2024	247,312.85	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001477	Purchase Power	2/9/2024	577.00	Unrestricted Shared Services	Postage - OOS
!0001478	REX Team Sports	2/9/2024	13,431.08	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001479	Roto Rooter	2/9/2024	160.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001480	Sterling Realty LLC	2/9/2024	5,430.30	Unrestricted-Carver Campus	Short-Term Building Rentals - OOS
!0001481	University of South Alabama	2/9/2024	100.00	Unrestricted Shared Services	Registration Fees - IS
!0001482	Verified Credentials LLC	2/9/2024	97.60	Unrestricted Shared Services	Other Contractual Services - PS
114732	Alabama Community College Association	2/8/2024	350.00	Unrestricted Shared Services	Registration Fees - IS
114733	Alabama Deans of Student Affairs Association	2/8/2024	400.00	Unrestricted Shared Services	Memberships - PS
114734	Alabama Power Company	2/8/2024	3,085.78	Unrestricted Mobile Campus	Electricity - UC
114736	ASCAP	2/8/2024	667.69	Unrestricted Shared Services	Memberships - PS
114737	AT&T Corp.	2/8/2024	580.47	Unrestricted Shared Services	Landline Phones - UC
114738	ATT DataComm LLC	2/8/2024	88.23	Unrestricted Shared Services	Landline Phones - UC
114738	ATT DataComm LLC	2/8/2024	251.37	Unrestricted-Southwest Campus	Landline Phones - UC
114739	Brislin Henry	2/8/2024	1,200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114740	Broadcast Music Inc.	2/8/2024	840.81	Unrestricted Shared Services	Memberships - PS
114741	BSN Sports LLC	2/8/2024	11,706.82	Unrestricted-Southwest Campus	Materials and Supplies - MS
114742	Business Council of Alabama	2/8/2024	1,000.00	Unrestricted Shared Services	Memberships - PS
114743	Central Gulf Industrial Alliance Inc	2/8/2024	1,500.00	Unrestricted Mobile Campus	Memberships - PS
114744	Charter Tire LLC	2/8/2024	150.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
114745	Coastal Alabama Community College	2/8/2024	500.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114746	Compansol	2/8/2024	1,890.00	Student Support Service	Materials and Supplies - MS
114749	Ecosouth Services of Mobile LLC	2/8/2024	411.80	Unrestricted-Southwest Campus	Other Contractual Services - PS
114749	Ecosouth Services of Mobile LLC	2/8/2024	463.28	Unrestricted-Carver Campus	Other Contractual Services - PS
114749	Ecosouth Services of Mobile LLC	2/8/2024	1,492.81	Unrestricted Mobile Campus	Other Contractual Services - PS
114751	Frazer Kendel Lee	2/8/2024	450.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114753	Gulf States Distributors	2/8/2024	4,513.50	Unrestricted Shared Services	Equipment - non capitalized - MS
114755	Jasper Seating Company Inc.	2/8/2024	884.04	Unrestricted Shared Services	Materials and Supplies - MS
114755	Jasper Seating Company Inc.	2/8/2024	7,611.86	Unrestricted Shared Services	Equipment - non capitalized - MS
114759	Lucious Kevin	2/8/2024	675.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114760	M & A Stamp and Sign Co. Inc.	2/8/2024	295.50	Unrestricted Shared Services	Materials and Supplies - MS
114761	Mob Cnty Wtr Swr	2/8/2024	56.91	Unrestricted Shared Services	Water & Sewer - UC
114762	Mobile Area Water and Sewer System	2/8/2024	571.19	Unrestricted-Carver Campus	Water & Sewer - UC
114762	Mobile Area Water and Sewer System	2/8/2024	1,364.81	Unrestricted-Southwest Campus	Water & Sewer - UC
114762	Mobile Area Water and Sewer System	2/8/2024	2,425.57	Unrestricted-Central Campus	Water & Sewer - UC
114762	Mobile Area Water and Sewer System	2/8/2024	13,443.58	Unrestricted Mobile Campus	Water & Sewer - UC
114764	Sally Beauty Holdings Inc	2/8/2024	(0.01)	Unrestricted-Southwest Campus	Materials and Supplies - MS
114764	Sally Beauty Holdings Inc	2/8/2024	1,157.33	Unrestricted-Carver Campus	Materials and Supplies - MS
114765	Something Extra Publishing Inc.	2/8/2024	8,793.20	Unrestricted Shared Services	Advertising & Promotions - OOS
114767	State of Alabama	2/8/2024	75.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114769	Swe Inc	2/8/2024	470.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114770	Thomas China	2/8/2024	400.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114771	Toshiba Amer Bus Solu Inc	2/8/2024	672.05	Title 3 Cont Main Act VIII 23-27	Service Contracts on Equipment - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114773	Weeden Albert	2/8/2024	675.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001425	Spears Akareem	2/1/2024	215.29	Unrestricted Mobile Campus	Conus (meals) - OS
!0001425	Spears Akareem	2/1/2024	878.63	Unrestricted Mobile Campus	Lodging - OS
!0001426	4lmpriint Inc	2/1/2024	249.43	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001426	4lmpriint Inc	2/1/2024	1,163.42	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
!0001427	A Touch of Class	2/1/2024	275.00	Unrestricted Mobile Campus	Conus (meals) - IS
!0001428	Acro Service Corporation	2/1/2024	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001429	Alabama Relocation Services	2/1/2024	1,085.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001430	Amazon Capital Services Inc	2/1/2024	259.50	Title 3 Futures Main Activ II 20-21	Materials and Supplies - MS
!0001430	Amazon Capital Services Inc	2/1/2024	534.90	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001430	Amazon Capital Services Inc	2/1/2024	957.65	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001430	Amazon Capital Services Inc	2/1/2024	1,205.52	Succ	Materials and Supplies - MS
!0001430	Amazon Capital Services Inc	2/1/2024	1,513.26	Unrestricted Shared Services	Materials and Supplies - MS
!0001431	Bagby Russell Electric In	2/1/2024	2,336.60	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001431	Bagby Russell Electric In	2/1/2024	2,734.75	R&R Mobile Campus	Maintenance & Repairs - OOS
!0001431	Bagby Russell Electric In	2/1/2024	4,547.36	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001432	Bama Pest Control Inc	2/1/2024	1,201.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001433	Blankenship's Universal Supply	2/1/2024	75.98	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001434	Elevate Healthcare Inc.	2/1/2024	35,577.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001435	Calagaz Printing Inc.	2/1/2024	3,742.50	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001436	Caught by Jace	2/1/2024	275.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001437	CDW LLC	2/1/2024	896.66	Unrestricted Shared Services	Materials and Supplies - MS
!0001438	Cintas Corporation	2/1/2024	206.17	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001438	Cintas Corporation	2/1/2024	385.24	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001438	Cintas Corporation	2/1/2024	654.97	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001439	Comcast Cablevision	2/1/2024	153.81	Unrestricted Shared Services	Cable - UC
!0001441	G.R. Consultants	2/1/2024	4,650.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001442	Gulf Coast Tours Inc.	2/1/2024	2,452.55	Unrestricted Shared Services	Commercial Transportation - IS
!0001443	iHeartMedia Entertainment Inc	2/1/2024	3,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001444	LBP Interpreting Inc	2/1/2024	2,088.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001445	Mobile Site Collection	2/1/2024	1,298.00	AE - State Regular	Other Contractual Services - PS
!0001446	Otis Elevator Company	2/1/2024	3,342.66	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001447	Phi Theta Kappa	2/1/2024	1,170.00	Unrestricted Mobile Campus	Registration Fees - IS
!0001448	Saints Security LLC	2/1/2024	25,837.50	Unrestricted Shared Services	Other Contractual Services - PS
!0001449	Snap-On Incorporated	2/1/2024	(712.27)	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0001449	Snap-On Incorporated	2/1/2024	27,662.40	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
!0001450	United Rentals	2/1/2024	1,232.00	Unrestricted Mobile Campus	Short-Term Equipment Rentals - OOS
!0001451	White-Spinner Construction LLC	2/1/2024	206,595.75	Unexpended Plant Shared Services	Construction in Progress - CE
114694	Air Masters Mechanical In	2/1/2024	15,719.00	R&R Mobile Campus	Maintenance & Repairs - OOS
114695	AL Assoc of Testing Professionals	2/1/2024	125.00	Title 3 Cont Main Act II 23-27	Memberships - PS
114696	Alabama Community College Association	2/1/2024	350.00	Student Support Service	Other Travel Expenses - IS
114696	Alabama Community College Association	2/1/2024	700.00	Unrestricted Shared Services	Registration Fees - IS
114697	Alabama Community College Association	2/1/2024	1,400.00	Unrestricted Shared Services	Registration Fees - IS
114698	Alabama Community College System	2/1/2024	28,749.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
114698	Alabama Community College System	2/1/2024	143,745.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
114699	Alabama Possible	2/1/2024	450.00	The Century Foundation	Registration Fees - OS
114699	Alabama Possible	2/1/2024	700.00	Unrestricted Shared Services	Registration Fees - IS
114700	Alabama Power Company	2/1/2024	10,292.87	Unrestricted-Carver Campus	Electricity - UC
114700	Alabama Power Company	2/1/2024	11,823.50	Unrestricted-Southwest Campus	Electricity - UC
114700	Alabama Power Company	2/1/2024	89,358.82	Unrestricted Mobile Campus	Electricity - UC
114701	Anytime Storage	2/1/2024	438.00	Unrestricted Shared Services	Cash Shortages - OOS
114702	AQUINNDDESIGN	2/1/2024	750.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114703	ArbiterPay Trust Account	2/1/2024	510.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114704	Arey Jones Company	2/1/2024	17,250.00	Unrestricted Shared Services	Other Contractual Services - PS
114705	Blackmarr Devin	2/1/2024	9.50	Unrestricted Mobile Campus	Materials and Supplies - MS
114706	Door Specialist LLC	2/1/2024	1,650.00	Unexpended Plant Southwest Campus	Construction in Progress - CE
114707	Dot Com Plus Llc	2/1/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114708	Farley Chandler	2/1/2024	3,000.00	Volleyball Booster	Deposits Held for Others - Agency
114709	Gresco Supply Inc.	2/1/2024	2,154.05	Unrestricted Mobile Campus	Equipment - non capitalized - MS
114710	Hill Manufacturing Co	2/1/2024	394.02	Unrestricted-Southwest Campus	Materials and Supplies - MS
114711	K.C. Studios & Printing	2/1/2024	368.50	Unrestricted Shared Services	Materials and Supplies - MS
114713	Lowe's Home Centers Inc	2/1/2024	(94.99)	Truck Driving Consortium	Maintenance & Repairs - OOS
114713	Lowe's Home Centers Inc	2/1/2024	260.02	T3 SAFRA Carver Activity I 19-20	Materials and Supplies - MS
114714	Marcus Neto	2/1/2024	2,414.96	Chancellors Challenge	Advertising & Promotions - OOS
114715	Metals USA	2/1/2024	6,755.00	Unrestricted-Carver Campus	Materials and Supplies - MS
114716	Mobile Area Water and Sewer System	2/1/2024	941.74	Unrestricted-Southwest Campus	Water & Sewer - UC
114717	Office Depot	2/1/2024	193.35	Unrestricted Mobile Campus	Materials and Supplies - MS
114717	Office Depot	2/1/2024	208.86	Unrestricted Shared Services	Materials and Supplies - MS
114718	SPIRE GULF INC.	2/1/2024	284.12	Unrestricted-Central Campus	Gas & Heating Fuel - UC
114718	SPIRE GULF INC.	2/1/2024	5,900.80	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
114718	SPIRE GULF INC.	2/1/2024	6,250.94	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
114718	SPIRE GULF INC.	2/1/2024	15,582.60	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
114719	The Learning Pit Inc.	2/1/2024	380.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114720	Toshiba Amer Bus Solu Inc	2/1/2024	1.51	Unrestricted Mobile Campus	Service Contracts on Equipment -OOS
114720	Toshiba Amer Bus Solu Inc	2/1/2024	49.63	Unrestricted Shared Services	Service Contracts on Equipment -OOS
114721	Trophy Shop Inc.	2/1/2024	51.18	Unrestricted Shared Services	Materials and Supplies - MS
114722	WALA-TV	2/1/2024	5,908.00	Sp Pops-Shipfitting/Marine Electric	Advertising & Promotions - OOS
114723	Werle Enterprises LLC	2/1/2024	593.80	Unrestricted Shared Services	Materials and Supplies - MS
!0001399	Hudson Mary	1/25/2024	30.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0001400	Steele Courtney	1/25/2024	925.37	Unrestricted Shared Services	Lodging - IS
!0001401	Servpro of North and Northwest Mobile	1/25/2024	1,071.43	Unrestricted Mobile Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001402	4lmpint Inc	1/25/2024	3,954.01	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001402	4lmpint Inc	1/25/2024	4,966.00	Unrestricted Mobile Campus	Advertising & Promotions - OOS
!0001403	Acro Service Corporation	1/25/2024	871.68	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001404	ACT Inc	1/25/2024	1,144.00	AE - State Regular	Other Contractual Services - PS
!0001405	Amazon Capital Services Inc	1/25/2024	(69.99)	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001405	Amazon Capital Services Inc	1/25/2024	699.21	Unrestricted Shared Services	Materials and Supplies - MS
!0001405	Amazon Capital Services Inc	1/25/2024	1,269.07	SNAP	Materials and Supplies - MS
!0001405	Amazon Capital Services Inc	1/25/2024	1,400.25	AE - State Regular	Materials and Supplies - MS
!0001406	Bagby Russell Electric In	1/25/2024	158.69	Title 3 Futures Carver Act 1 20-21	Other Contractual Services - PS
!0001407	Bay Landscaping Inc	1/25/2024	1,963.42	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001408	Blankenship's Universal Supply	1/25/2024	93.42	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001409	Calagaz Printing Inc.	1/25/2024	55.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001411	Imperial Dade Llc	1/25/2024	1,161.70	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001411	Imperial Dade Llc	1/25/2024	1,251.42	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001412	Dream Builders CM Group PLLC	1/25/2024	262.50	City of Mobile	Other Contractual Services - PS
!0001413	Gulf Coast Tours Inc.	1/25/2024	2,287.81	Unrestricted Shared Services	Commercial Transportation - IS
!0001413	Gulf Coast Tours Inc.	1/25/2024	2,984.99	Unrestricted Shared Services	Commercial Transportation - OS
!0001414	Hunter Security Inc.	1/25/2024	1,480.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001415	J Payne Organization	1/25/2024	20,417.00	T3 SAFRA Carver Activity I 19-20	Maintenance & Repairs - OOS
!0001416	Masset Supply Company	1/25/2024	387.81	DE ACCSO	Materials and Supplies - MS
!0001416	Masset Supply Company	1/25/2024	3,521.25	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001417	Mobile Mini Inc.	1/25/2024	412.78	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001418	Mobile Site Collection	1/25/2024	226.00	AE - State Regular	Other Contractual Services - PS
!0001419	Pocket Nurse Enterprises Inc.	1/25/2024	531.57	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001420	Say Cheese Inc	1/25/2024	202.86	Unrestricted Shared Services	Materials and Supplies - MS
!0001421	Schlusser Elizabeth	1/25/2024	1,603.81	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001422	Thompson Engineering Inc.	1/25/2024	29,940.00	Unexpended Plant Shared Services	Engineering & Architectural Svc -PS
!0001423	Turfwell Athletic Fields LLC	1/25/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001424	VictoryXR	1/25/2024	20,000.00	Succ	Technology - non capitalized - MS
114676	Air Masters Mechanical In	1/25/2024	1,255.23	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114677	Alabama Community College Association	1/25/2024	4,450.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114678	Alabama Possible	1/25/2024	1,050.00	Unrestricted Mobile Campus	Registration Fees- OS
114679	American Health Information Management Assn.	1/25/2024	268.00	Unrestricted Mobile Campus	Memberships - PS
114680	AT&T Corp.	1/25/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
114681	AT&T Mobility II LLC	1/25/2024	41.23	Unrestricted-Southwest Campus	Internet - UC
114681	AT&T Mobility II LLC	1/25/2024	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
114681	AT&T Mobility II LLC	1/25/2024	118.50	Unrestricted Shared Services	Internet - UC
114681	AT&T Mobility II LLC	1/25/2024	154.26	Unrestricted Shared Services	Other Contractual Services - PS
114681	AT&T Mobility II LLC	1/25/2024	374.39	Unrestricted Shared Services	Wireless Phones - UC
114681	AT&T Mobility II LLC	1/25/2024	1,477.80	AE-Federal Regular	Internet - UC
114682	Bravi Natalie	1/25/2024	627.58	Unrestricted Shared Services	Lodging - IS
114683	Centrieva Llc	1/25/2024	11,050.00	Title 3 Cont Main Act I 23-27	Technology - non capitalized - MS
114684	Friendship Comm Dev Corp	1/25/2024	596.00	AE - State Regular	Short-Term Building Rentals - OOS
114687	National Center for Construction Education and Research	1/25/2024	817.80	Unrestricted-Carver Campus	Other Professional Fees - PS
114688	Southern Red Rock LLC	1/25/2024	2,549.60	Unrestricted Shared Services	Other Contractual Services - PS
114689	The Pulse Finders LLC	1/25/2024	3,454.04	Title 3 Cont Main Act IV 23-27	Other Contractual Services - PS
114690	Trophy Shop Inc.	1/25/2024	11.59	Unrestricted Shared Services	Materials and Supplies - MS
114692	WALA-TV	1/25/2024	3,654.00	Sp Pops-Shipfitting/Marine Electric	Advertising & Promotions - OOS
114693	Xpressmyself.com LLC	1/25/2024	372.04	Unrestricted Shared Services	Materials and Supplies - MS
700251	Williams Allena	1/25/2024	650.00	AE - State Regular	Payroll
700255	Lott Michael	1/25/2024	6,009.89	Unrestricted-Carver Campus	Payroll
700256	Felton David	1/25/2024	28,701.54	Unrestricted Shared Services	Payroll
710068	Chambers Vivian	1/25/2024	1,137.50	Unrestricted Mobile Campus	Payroll
710069	Chiwembu Tisungane	1/25/2024	875.00	Unrestricted Mobile Campus	Payroll
710070	Jackson Taronya	1/25/2024	507.50	Unrestricted Mobile Campus	Payroll
710071	Jarreau Anitra	1/25/2024	980.00	Unrestricted Mobile Campus	Payroll
710073	Thomas Melanie	1/25/2024	840.00	Unrestricted Mobile Campus	Payroll
710074	Wiggins Timothy	1/25/2024	1,067.50	Unrestricted Mobile Campus	Payroll
710075	Williams Michael	1/25/2024	2,870.00	Unrestricted Mobile Campus	Payroll
710076	Harris Jeremiah	1/25/2024	810.00	Unrestricted Mobile Campus	Payroll
710077	Able Deborah	1/25/2024	1,165.50	AE - State Regular	Payroll
710078	Armstrong Shermier	1/25/2024	675.00	AE - State Regular	Payroll
710079	Hughes Verjilya	1/25/2024	325.00	AE - State Regular	Payroll
710080	Jackson Gracy	1/25/2024	704.00	AE-Federal Regular	Payroll
710081	Lucas Annette	1/25/2024	533.60	AE - State Regular	Payroll
710082	Nicholas Brenda	1/25/2024	325.00	AE - State Regular	Payroll
710083	Pugh Cynthia	1/25/2024	962.00	AE-Federal Regular	Payroll
710084	Shipman William	1/25/2024	450.00	AE - State Regular	Payroll
710085	Stanley Tawanda	1/25/2024	275.00	AE-Federal Regular	Payroll
710086	Young Renee	1/25/2024	975.00	AE-Federal Regular	Payroll
710087	Osborne Sheila	1/25/2024	315.00	AE - State Regular	Payroll
710088	Robinson Jamisha	1/25/2024	840.00	Ready to Work/ACE	Payroll
710089	Amey Timmy	1/25/2024	342.00	Unrestricted-Southwest Campus	Payroll
710090	Edwards Barry	1/25/2024	2,964.00	Unrestricted-Southwest Campus	Payroll
710091	Ethington James	1/25/2024	684.00	Unrestricted-Southwest Campus	Payroll
710092	Moore Johnnie	1/25/2024	342.00	Unrestricted-Southwest Campus	Payroll
710093	Savadra Eric	1/25/2024	684.00	Unrestricted-Southwest Campus	Payroll
710094	Summersell James	1/25/2024	1,098.00	Unrestricted-Southwest Campus	Payroll
710095	Wright Calvin	1/25/2024	684.00	Unrestricted-Southwest Campus	Payroll
710096	Yelder Jack	1/25/2024	342.00	Unrestricted-Southwest Campus	Payroll
710098	Bolds Wilfred	1/25/2024	665.00	Sp Pops-Shipfitting/Marine Electric	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710100	Mcleod Timothy	1/25/2024	342.00	Unrestricted-Southwest Campus	Payroll
710101	Shaw Sarah	1/25/2024	1,386.00	Title 3 Futures Main Activ II 20-21	Payroll
710102	Iteriteka Christa	1/25/2024	642.00	Title 3 Cont Main Act II 23-27	Payroll
710103	Ndabashinze Veva	1/25/2024	642.00	Title 3 Cont Main Act II 23-27	Payroll
710104	Shukuru Esperance	1/25/2024	510.00	Title 3 Cont Main Act II 23-27	Payroll
710105	Gainey Jadan	1/25/2024	204.00	Title 3 Cont Main Act V 23-27	Payroll
710106	Womack Juliette	1/25/2024	2,038.35	Title 3 Cont Main Act I 23-27	Payroll
710107	Charles Olivier	1/25/2024	20,833.33	Unrestricted Mobile Campus	Payroll
710108	Reza Su-Sun	1/25/2024	500.00	Unrestricted Mobile Campus	Payroll
710108	Reza Su-Sun	1/25/2024	5,286.49	Unrestricted Shared Services	Payroll
710109	Burton Khalilah	1/25/2024	11,925.83	Unrestricted Mobile Campus	Payroll
710110	Spears Akareem	1/25/2024	10,690.17	Unrestricted Mobile Campus	Payroll
710111	Cooks Gladys	1/25/2024	6,779.67	Unrestricted Mobile Campus	Payroll
710112	Fairley Vesta	1/25/2024	5,940.25	Unrestricted Mobile Campus	Payroll
710113	King Victoria	1/25/2024	11,212.33	Unrestricted Mobile Campus	Payroll
710114	Mixon Aquanetta	1/25/2024	8,678.78	Unrestricted Mobile Campus	Payroll
710115	Payne Kayla	1/25/2024	7,474.44	Unrestricted Mobile Campus	Payroll
710116	Robinson April	1/25/2024	7,211.40	Unrestricted Mobile Campus	Payroll
710117	Robinson Bridget	1/25/2024	8,678.78	Unrestricted Mobile Campus	Payroll
710118	Tullos Ashley	1/25/2024	7,967.33	Unrestricted Mobile Campus	Payroll
710119	Wash Gwendolyn	1/25/2024	6,967.20	Title 3 Futures Main Activ I 20-21	Payroll
710120	Lucas Rhonda	1/25/2024	7,855.40	Unrestricted Mobile Campus	Payroll
710121	Sanderson Courtney	1/25/2024	7,564.78	Unrestricted Mobile Campus	Payroll
710122	Sharp Annalesia	1/25/2024	8,320.33	Unrestricted Mobile Campus	Payroll
710123	Agnew Andrea	1/25/2024	11,555.16	Unrestricted Mobile Campus	Payroll
710124	Blackmarr Devin	1/25/2024	4,408.92	Title 3 Futures Main Activ I 20-21	Payroll
710125	Chaney Candra	1/25/2024	3,962.67	Unrestricted Mobile Campus	Payroll
710126	Caver-Eaton Lasonja	1/25/2024	5,040.75	Unrestricted Mobile Campus	Payroll
710127	Waltman Sandra	1/25/2024	6,365.22	Unrestricted Mobile Campus	Payroll
710128	Williamson Sarah	1/25/2024	8,427.62	Unrestricted Mobile Campus	Payroll
710129	Goodwin Letecia	1/25/2024	3,338.00	Unrestricted Shared Services	Payroll
710130	Towner Waconda	1/25/2024	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
710130	Towner Waconda	1/25/2024	6,485.21	Unrestricted Shared Services	Payroll
710131	Watkins Tracy	1/25/2024	3,783.92	Unrestricted Mobile Campus	Payroll
710132	Coleman Lyle	1/25/2024	5,806.92	Unrestricted Mobile Campus	Payroll
710133	Host Lydia	1/25/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710134	Wilson James	1/25/2024	5,440.92	Unrestricted-Southwest Campus	Payroll
710135	Turk Cecil	1/25/2024	5,040.75	Unrestricted Mobile Campus	Payroll
710136	Hunter Terrance	1/25/2024	4,773.92	Unrestricted Mobile Campus	Payroll
710137	Marshall Raquel	1/25/2024	7,564.78	Unrestricted Mobile Campus	Payroll
710138	Parker Clarence	1/25/2024	7,742.67	Unrestricted Mobile Campus	Payroll
710139	Bowers Dwayne	1/25/2024	5,440.92	Unrestricted Mobile Campus	Payroll
710140	Lenox Bobby	1/25/2024	3,086.62	ALAMAP Grant 2020	Payroll
710140	Lenox Bobby	1/25/2024	3,086.63	Unrestricted Mobile Campus	Payroll
710141	Scott James	1/25/2024	2,886.59	ALAMAP Grant 2020	Payroll
710141	Scott James	1/25/2024	3,286.58	Unrestricted-Southwest Campus	Payroll
710142	Morrow Randall	1/25/2024	6,853.56	Unrestricted Mobile Campus	Payroll
710143	Crockett Patty	1/25/2024	5,807.00	Unrestricted Mobile Campus	Payroll
710144	King Julie	1/25/2024	6,173.25	Unrestricted Mobile Campus	Payroll
710145	Robinson Lashondra	1/25/2024	7,842.75	Unrestricted Mobile Campus	Payroll
710146	Vickery Robert	1/25/2024	5,106.25	Unrestricted Mobile Campus	Payroll
710147	Jurenka Sarah	1/25/2024	5,806.92	Unrestricted Mobile Campus	Payroll
710148	Smith Caesar	1/25/2024	5,940.25	Unrestricted Mobile Campus	Payroll
710149	Williams Willie	1/25/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710150	McWilliams Robert	1/25/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710151	Peeples Larene	1/25/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710152	Hart Courtney	1/25/2024	4,473.17	Unrestricted Mobile Campus	Payroll
710153	Cochran Catherine	1/25/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710154	Smith Kim	1/25/2024	6,909.25	Unrestricted Mobile Campus	Payroll
710155	Dennis Tammy	1/25/2024	9,745.78	Unrestricted Mobile Campus	Payroll
710156	Hackworth Sylvester	1/25/2024	8,109.42	Unrestricted Mobile Campus	Payroll
710157	Laffitte Darline	1/25/2024	5,940.25	Unrestricted Mobile Campus	Payroll
710158	Roberts Kathleen	1/25/2024	8,145.11	Unrestricted Mobile Campus	Payroll
710159	Schlosser Elizabeth	1/25/2024	7,309.33	Unrestricted Mobile Campus	Payroll
710160	Ford-Green Jason	1/25/2024	7,967.33	Unrestricted Mobile Campus	Payroll
710161	Cartwright Lauren	1/25/2024	4,740.00	Unrestricted Mobile Campus	Payroll
710162	Gamble Leslie	1/25/2024	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
710163	Hayes Ellis Latonya	1/25/2024	5,673.58	Unrestricted Mobile Campus	Payroll
710164	Mosley Simone	1/25/2024	4,873.42	Unrestricted Mobile Campus	Payroll
710165	Shaw Amy	1/25/2024	6,897.89	Unrestricted Mobile Campus	Payroll
710166	Shepperson Stacey	1/25/2024	6,967.20	Unrestricted Mobile Campus	Payroll
710167	Willis Bridgette	1/25/2024	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
710168	Humphries Falon	1/25/2024	4,339.92	Unrestricted Mobile Campus	Payroll
710169	Blakley Adams Rhonda	1/25/2024	4,766.17	AE - State Regular	Payroll
710170	Fisher Ontario	1/25/2024	4,908.75	AE - State Regular	Payroll
710171	Hall Tammy	1/25/2024	4,190.75	AE - State Regular	Payroll
710172	Hobbs Shamee	1/25/2024	7,554.97	AE-Federal Regular	Payroll
710173	James Kecia	1/25/2024	3,338.00	AE-Federal Regular	Payroll
710174	King Shanteria	1/25/2024	2,891.33	AE - State Regular	Payroll
710175	Law Rakia	1/25/2024	4,375.00	AE - State Regular	Payroll
710176	McCaine Odessa	1/25/2024	4,300.92	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710177	McCreary Rasla	1/25/2024	4,708.33	AE-Federal Regular	Payroll
710178	Pugh Connie	1/25/2024	3,169.17	AE-Federal Regular	Payroll
710179	Reese Patricia	1/25/2024	4,141.25	AE-Federal Regular	Payroll
710180	Webster Jonathan	1/25/2024	4,141.00	AE-Federal Regular	Payroll
710181	Williams James	1/25/2024	3,745.00	AE - State Regular	Payroll
710182	Williams Harold	1/25/2024	4,773.92	Unrestricted-Southwest Campus	Payroll
710183	Black Diana	1/25/2024	4,507.42	Unrestricted Mobile Campus	Payroll
710184	Sheffield Ernest	1/25/2024	5,807.00	Unrestricted Mobile Campus	Payroll
710185	Turner Lester	1/25/2024	2,306.85	AE-Federal Regular	Payroll
710185	Turner Lester	1/25/2024	2,306.86	Unrestricted-Southwest Campus	Payroll
710186	Dickerson Wade	1/25/2024	6,009.89	Unrestricted-Carver Campus	Payroll
710187	Coleman Sara	1/25/2024	5,605.83	Unrestricted Mobile Campus	Payroll
710188	Rodgers Lachan	1/25/2024	5,273.42	Unrestricted-Carver Campus	Payroll
710189	Douglas Henry	1/25/2024	5,574.25	Unrestricted-Carver Campus	Payroll
710190	Lockwood Walter	1/25/2024	3,635.42	Unrestricted Mobile Campus	Payroll
710191	Wilson Gabrielle	1/25/2024	6,497.89	Unrestricted-Carver Campus	Payroll
710193	McGallagher Hudson	1/25/2024	4,507.42	Unrestricted-Southwest Campus	Payroll
710194	Bravi Natalie	1/25/2024	3,873.08	Unrestricted Shared Services	Payroll
710195	Hunter Erica	1/25/2024	5,881.20	Unrestricted-Southwest Campus	Payroll
710196	Allen Douglas	1/25/2024	4,835.42	Unrestricted-Southwest Campus	Payroll
710197	Allen Michael	1/25/2024	4,074.50	Unrestricted-Southwest Campus	Payroll
710198	Davis Darlisha	1/25/2024	3,070.42	Unrestricted-Southwest Campus	Payroll
710200	McCollum Wade	1/25/2024	6,365.22	Unrestricted-Southwest Campus	Payroll
710201	Praytor Hugh	1/25/2024	6,009.89	Unrestricted-Southwest Campus	Payroll
710203	Wallace Bradley	1/25/2024	6,340.25	Unrestricted-Southwest Campus	Payroll
710204	Maul Jerome	1/25/2024	4,773.92	Unrestricted-Carver Campus	Payroll
710205	Moore Terry	1/25/2024	4,873.42	Unrestricted-Carver Campus	Payroll
710206	Rice Jessie	1/25/2024	3,635.42	Unrestricted-Carver Campus	Payroll
710207	Taylor Danny	1/25/2024	9,261.67	Unrestricted-Carver Campus	Payroll
710208	Taylor Jessie	1/25/2024	5,301.00	Unrestricted-Carver Campus	Payroll
710209	Whately Billy	1/25/2024	8,824.77	Unrestricted-Carver Campus	Payroll
710211	Stamps Daphne	1/25/2024	5,286.49	Unrestricted-Southwest Campus	Payroll
710212	Davis Dewanda	1/25/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710213	Gaither Melisa	1/25/2024	6,856.78	Unrestricted Shared Services	Payroll
710214	Greggs Artheldia	1/25/2024	2,739.38	ALAMAP Grant 2020	Payroll
710214	Greggs Artheldia	1/25/2024	2,739.38	Unrestricted Mobile Campus	Payroll
710215	Baker Arianna	1/25/2024	3,748.59	Unrestricted Mobile Campus	Payroll
710216	Boykin Franklin	1/25/2024	7,737.25	Unrestricted Shared Services	Payroll
710217	Bradley Bryant	1/25/2024	4,325.31	Unrestricted Mobile Campus	Payroll
710218	Cozart Christopher	1/25/2024	1,929.57	Unrestricted Mobile Campus	Payroll
710218	Cozart Christopher	1/25/2024	3,356.92	Student Support Service	Payroll
710219	Dosse Bullard Marilyn	1/25/2024	3,427.75	Unrestricted Shared Services	Payroll
710220	Labay Theodore	1/25/2024	9,832.17	Unrestricted-Southwest Campus	Payroll
710221	Lowe Vonicia	1/25/2024	3,873.33	Unrestricted Mobile Campus	Payroll
710222	Payne Monica	1/25/2024	4,677.33	Unrestricted Shared Services	Payroll
710223	Penn Cory	1/25/2024	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
710224	Watkins Cherry	1/25/2024	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
710225	Glass Ginger	1/25/2024	1,500.00	Shared Service	Payroll
710225	Glass Ginger	1/25/2024	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
710226	Onukwuli Steven	1/25/2024	1,668.00	Unrestricted Mobile Campus	Payroll
710226	Onukwuli Steven	1/25/2024	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
710227	Daughtry Jeremy	1/25/2024	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
710228	Taylor Victoria	1/25/2024	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
710229	Williams LePret	1/25/2024	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
710230	Cunningham Terri	1/25/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710231	Mickles Marsha	1/25/2024	7,609.22	Unrestricted Mobile Campus	Payroll
710232	Finley Britney	1/25/2024	756.26	Unrestricted Shared Services	Payroll
710232	Finley Britney	1/25/2024	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
710233	Gill Shermika	1/25/2024	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
710234	Harris Daye Marisa	1/25/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710235	Love Yolanda	1/25/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710236	Mullen Theodore	1/25/2024	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
710237	Perry Victoria	1/25/2024	7,309.33	Unrestricted Mobile Campus	Payroll
710238	Rowser Donjoli	1/25/2024	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710239	Thomas Justin	1/25/2024	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
710240	Thomas Marandia	1/25/2024	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
710241	Wallace Terri	1/25/2024	3,060.60	Title 3 Cont Main Act II 23-27	Payroll
710242	Westry Marcia	1/25/2024	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
710243	Austin Deidre	1/25/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710244	Berrong Jordyn	1/25/2024	8,105.75	Unrestricted Mobile Campus	Payroll
710245	French Rochelle	1/25/2024	5,767.17	Unrestricted Shared Services	Payroll
710246	Hunter Libya	1/25/2024	4,141.92	Unrestricted Mobile Campus	Payroll
710247	Yates Sinika	1/25/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710248	McDonald Symentha	1/25/2024	5,212.17	Unrestricted Mobile Campus	Payroll
710249	Council Latanya	1/25/2024	5,286.49	Unrestricted Mobile Campus	Payroll
710250	Murphy Gloria	1/25/2024	4,141.92	Unrestricted-Southwest Campus	Payroll
710251	Owens Amanda	1/25/2024	5,286.49	Unrestricted Shared Services	Payroll
710252	Urbanek Philip	1/25/2024	8,784.67	Unrestricted Mobile Campus	Payroll
710253	Sykes Christiane	1/25/2024	2,981.08	Unrestricted Shared Services	Payroll
710254	Thomas-Williams Michelin	1/25/2024	4,141.25	Unrestricted Mobile Campus	Payroll
710255	Dedeaux Raven	1/25/2024	4,230.25	Title 3 Cont Main Act II 23-27	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710256	Bradley Kayten	1/25/2024	3,652.54	Student Support Service	Payroll
710257	Gilkerson Erica	1/25/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710258	Hattenstein James	1/25/2024	7,904.15	Unrestricted Mobile Campus	Payroll
710259	Eager Trenton	1/25/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710260	Meadows Monica	1/25/2024	1,668.00	Unrestricted Mobile Campus	Payroll
710260	Meadows Monica	1/25/2024	6,682.28	Unrestricted-Southwest Campus	Payroll
710261	Keshock Nicole	1/25/2024	7,554.97	Unrestricted Mobile Campus	Payroll
710262	Pettaway Quinton	1/25/2024	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
710263	Wooten Keidrick	1/25/2024	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
710264	Dumas Sarah	1/25/2024	3,695.67	Unrestricted Mobile Campus	Payroll
710265	Giles Mamie	1/25/2024	8,419.50	Unrestricted Mobile Campus	Payroll
710266	Hudson Mary	1/25/2024	4,231.42	Unrestricted Mobile Campus	Payroll
710267	Little Kelly	1/25/2024	4,245.95	Shared Service	Payroll
710267	Little Kelly	1/25/2024	6,407.22	Unrestricted Shared Services	Payroll
710268	Pate April	1/25/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710269	St Fleur Tina	1/25/2024	4,677.33	Unrestricted Mobile Campus	Payroll
710270	White Cynthia	1/25/2024	8,063.36	Unrestricted Mobile Campus	Payroll
710271	Williams Rhonda	1/25/2024	7,554.97	Unrestricted Mobile Campus	Payroll
710272	Campbell Madison	1/25/2024	4,709.77	Unrestricted Shared Services	Payroll
710273	Parrish-Onukwuli Kenya	1/25/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710274	Crenshaw Reginald	1/25/2024	3,000.00	Unrestricted Mobile Campus	Payroll
710274	Crenshaw Reginald	1/25/2024	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
710275	Gable Laneeka	1/25/2024	3,249.00	Title 3 Cont Carver Act I 23-27	Payroll
710276	Payne April	1/25/2024	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
710277	Bumpers Claude	1/25/2024	500.00	Unrestricted Mobile Campus	Payroll
710277	Bumpers Claude	1/25/2024	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
710278	Johnson Brittany	1/25/2024	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
710279	Purifoy Earl	1/25/2024	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
710280	Williams Larry	1/25/2024	4,231.42	Unrestricted Mobile Campus	Payroll
710281	Steele Courtney	1/25/2024	7,737.25	Unrestricted Mobile Campus	Payroll
710283	Harris Karen	1/25/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710286	Patton Anthony	1/25/2024	4,141.92	Unrestricted Mobile Campus	Payroll
710287	Sullivan Prendis	1/25/2024	3,873.92	Unrestricted Mobile Campus	Payroll
710288	Vandiber Tonikos	1/25/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710290	Harrison Folyan	1/25/2024	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
710291	Havens Stennett April	1/25/2024	10,166.50	Unrestricted Shared Services	Payroll
710292	Holder Kenney	1/25/2024	8,261.00	Unrestricted Mobile Campus	Payroll
710293	Smith Patrick	1/25/2024	2,802.42	Unrestricted Mobile Campus	Payroll
710294	Smoot Desmond	1/25/2024	5,033.50	Unrestricted Mobile Campus	Payroll
710295	Wilson Kenneth	1/25/2024	3,516.58	Unrestricted-Southwest Campus	Payroll
710296	Angle Courtney	1/25/2024	3,249.00	Unrestricted Mobile Campus	Payroll
710297	Pettway Lee	1/25/2024	3,427.75	Unrestricted Mobile Campus	Payroll
710298	Thomas Deborah	1/25/2024	3,784.92	Unrestricted Mobile Campus	Payroll
710299	Harris Adria	1/25/2024	7,205.79	Unrestricted Mobile Campus	Payroll
710300	Toole Phillip	1/25/2024	310.50	Student Support Service	Payroll
710301	Francis Tina	1/25/2024	650.00	Unrestricted-Southwest Campus	Payroll
710302	Simmons Kathy	1/25/2024	3,707.50	Unrestricted-Southwest Campus	Payroll
710303	Clark Halbert	1/25/2024	3,515.84	Unrestricted Mobile Campus	Payroll
710304	Hoyt Thaddeus	1/25/2024	3,404.27	Unrestricted Shared Services	Payroll
710305	James Nathaniel	1/25/2024	5,449.59	Unrestricted Mobile Campus	Payroll
710306	Warmack Venita	1/25/2024	3,561.99	Unrestricted Shared Services	Payroll
710308	Perry Emma	1/25/2024	3,517.50	Unrestricted Mobile Campus	Payroll
710611	Mccants Joseph	1/25/2024	8,473.16	Unrestricted-Southwest Campus	Payroll
!0001375	Doss Kanessa	1/19/2024	350.00	Unrestricted Shared Services	Professional Development - PS
!0001376	Wallace Bradley	1/19/2024	32.86	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001377	4Imprint Inc	1/19/2024	1,236.37	Unrestricted Mobile Campus	Advertising & Promotions - OOS
!0001378	Air Specialty Inc	1/19/2024	18,425.00	R&R Carver Campus	Maintenance & Repairs - OOS
!0001379	Airgas Inc	1/19/2024	1,442.55	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001380	Amazon Capital Services Inc	1/19/2024	777.29	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001380	Amazon Capital Services Inc	1/19/2024	3,455.52	Unrestricted Shared Services	Materials and Supplies - MS
!0001380	Amazon Capital Services Inc	1/19/2024	8,882.48	Unrestricted Shared Services	Equipment - non capitalized - MS
!0001381	Aztec Software LLC	1/19/2024	15,062.00	AE-Federal Regular	Computer Software(non capital) - MS
!0001382	BK Interactive LLC	1/19/2024	1,189.00	AE-Federal Regular	Materials and Supplies - MS
!0001383	Calagaz Printing Inc.	1/19/2024	243.42	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001384	CDW LLC	1/19/2024	172.75	Unrestricted Shared Services	Computer Software(non capital) - MS
!0001384	CDW LLC	1/19/2024	8,151.00	Title 3 Continuation Act VII 20-21	Technology - non capitalized - MS
!0001385	Cintas Corporation	1/19/2024	89.22	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001385	Cintas Corporation	1/19/2024	166.70	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001385	Cintas Corporation	1/19/2024	283.40	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001386	Comcast Cablevision	1/19/2024	164.28	Unrestricted Shared Services	Cable - UC
!0001387	Gilmore Moving & Storage Inc	1/19/2024	85.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001387	Gilmore Moving & Storage Inc	1/19/2024	85.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001388	Gotta Go Portables	1/19/2024	240.00	Unrestricted-Southwest Campus	Short-Term Equipment Rentals - OOS
!0001389	iHeartMedia Entertainment Inc	1/19/2024	3,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001390	Lowe Vonicia	1/19/2024	30.16	Unrestricted Shared Services	Materials and Supplies - MS
!0001391	Masset Supply Company	1/19/2024	4,983.00	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0001392	Persons Service Co Llc	1/19/2024	692,094.02	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001393	SiteOne Landscaping LLC	1/19/2024	789.62	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001394	Strachan Services Inc	1/19/2024	2,094.08	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001395	VictoryXR	1/19/2024	3,965.99	Succ	Equipment - non capitalized - MS
!0001396	Wesco Gas & Welding Supply Inc.	1/19/2024	411.90	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001397	WEX BANK	1/19/2024	159.90	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001397	WEX BANK	1/19/2024	972.21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001397	WEX BANK	1/19/2024	1,009.56	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0001397	WEX BANK	1/19/2024	5,170.36	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0001398	Goodwyn Mills Cawood LLC	1/19/2024	38,796.96	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
114654	ACCS Instructional Officers Association	1/18/2024	300.00	Unrestricted Shared Services	Memberships - PS
114655	Alabama Community College Association	1/18/2024	275.00	Unrestricted Shared Services	Registration Fees- IS
114655	Alabama Community College Association	1/18/2024	1,400.00	Unrestricted Mobile Campus	Registration Fees- OS
114655	Alabama Community College Association	1/18/2024	9,525.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114656	Alabama Community College Association	1/18/2024	700.00	Unrestricted Shared Services	Registration Fees- IS
114657	American Culinary	1/18/2024	4,500.00	Unrestricted Shared Services	Accreditation Expense - PS
114658	AT&T Corp.	1/18/2024	2,755.60	Unrestricted Shared Services	Landline Phones - UC
114659	ATT DataComm LLC	1/18/2024	51.31	Unrestricted-Southwest Campus	Landline Phones - UC
114659	ATT DataComm LLC	1/18/2024	88.11	Unrestricted Shared Services	Landline Phones - UC
114660	Chic Fil - A Dauphin St.	1/18/2024	338.70	Unrestricted Shared Services	Culinary Consumables
114661	CourseStorm Inc	1/18/2024	3,500.00	AE - State Regular	Other Contractual Services - PS
114662	Davis Photography	1/18/2024	625.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114663	Ecosouth Services of Mobile LLC	1/18/2024	290.12	Unrestricted-Southwest Campus	Other Contractual Services - PS
114663	Ecosouth Services of Mobile LLC	1/18/2024	326.40	Unrestricted-Carver Campus	Other Contractual Services - PS
114663	Ecosouth Services of Mobile LLC	1/18/2024	1,051.69	Unrestricted Mobile Campus	Other Contractual Services - PS
114664	Frazer Kendel Lee	1/18/2024	200.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114665	Friendship Comm Dev Corp	1/18/2024	500.00	SNAP	Short-Term Building Rentals - OOS
114665	Friendship Comm Dev Corp	1/18/2024	692.00	AE - State Regular	Short-Term Building Rentals - OOS
114666	George C Wallace State Community College	1/18/2024	150.00	Unrestricted Mobile Campus	Registration Fees- IS
114667	L.A. Fotographee	1/18/2024	850.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114668	Lowe's Home Centers Inc	1/18/2024	403.55	Unrestricted-Southwest Campus	Materials and Supplies - MS
114669	Lucious Kevin	1/18/2024	375.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114671	Publix Super Markets Inc	1/18/2024	556.94	Unrestricted-Carver Campus	Materials and Supplies - MS
114672	Stevens Gymnasium Inc	1/18/2024	4,200.00	Unrestricted Shared Services	Other Contractual Services - PS
114673	Thomas China	1/18/2024	250.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114674	Weeden Albert	1/18/2024	375.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114675	Werle Enterprises LLC	1/18/2024	628.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001345	Collins Coretta	1/11/2024	350.00	Unrestricted Shared Services	Professional Development - PS
!0001346	Dumas Sarah	1/11/2024	30.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0001347	Lenox Bobby	1/11/2024	437.28	ALAMAP Grant 2020	Other Travel Expenses - IS
!0001348	Mccarty Jessica	1/11/2024	350.00	Unrestricted Shared Services	Professional Development - PS
!0001349	Milligan Meg	1/11/2024	350.00	Unrestricted Shared Services	Professional Development - PS
!0001350	Williamson Sarah	1/11/2024	1,491.03	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001351	Acro Service Corporation	1/11/2024	2,219.48	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001352	ACT Inc	1/11/2024	97.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001353	Airgas Inc	1/11/2024	3,031.03	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001354	All Over Janitorial Services Inc.	1/11/2024	3,755.53	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001354	All Over Janitorial Services Inc.	1/11/2024	6,008.83	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001354	All Over Janitorial Services Inc.	1/11/2024	21,835.64	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001355	Amazon Capital Services Inc	1/11/2024	(42.87)	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS
!0001355	Amazon Capital Services Inc	1/11/2024	425.41	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001355	Amazon Capital Services Inc	1/11/2024	740.56	SNAP	Materials and Supplies - MS
!0001355	Amazon Capital Services Inc	1/11/2024	1,392.27	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0001355	Amazon Capital Services Inc	1/11/2024	1,424.61	Unrestricted Shared Services	Materials and Supplies - MS
!0001355	Amazon Capital Services Inc	1/11/2024	2,715.53	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001356	Bay Landscaping Inc	1/11/2024	142.19	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001356	Bay Landscaping Inc	1/11/2024	1,601.07	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001356	Bay Landscaping Inc	1/11/2024	2,771.95	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001356	Bay Landscaping Inc	1/11/2024	5,964.99	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001357	Blankenship's Universal Supply	1/11/2024	233.41	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001358	Calagaz Printing Inc.	1/11/2024	255.43	Unrestricted Shared Services	Materials and Supplies - MS
!0001358	Calagaz Printing Inc.	1/11/2024	309.37	IMPACT Adv Mfg Training Prog-Equip	Advertising & Promotions - OOS
!0001358	Calagaz Printing Inc.	1/11/2024	475.61	Unrestricted Shared Services	Postage - OOS
!0001358	Calagaz Printing Inc.	1/11/2024	488.27	Unrestricted Shared Services	Printing and Binding - OOS
!0001359	Cintas Corporation	1/11/2024	300.20	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001359	Cintas Corporation	1/11/2024	560.93	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001359	Cintas Corporation	1/11/2024	953.68	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001360	Coast Safe & Lock	1/11/2024	46.66	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001360	Coast Safe & Lock	1/11/2024	46.67	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001360	Coast Safe & Lock	1/11/2024	46.67	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001361	Comcast Cablevision	1/11/2024	134.90	SNAP	Internet - UC
!0001362	Comcast Cablevision	1/11/2024	153.81	Unrestricted Shared Services	Cable - UC
!0001363	Comcast Cablevision	1/11/2024	530.40	Unrestricted-Southwest Campus	Cable - UC
!0001364	Dream Builders CM Group PLLC	1/11/2024	637.50	City of Mobile	Other Contractual Services - PS
!0001365	Elite ECW	1/11/2024	7,010.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001366	Gotta Go Portables	1/11/2024	240.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001367	Graybar Electric Co Inc.	1/11/2024	42.70	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001368	Masset Supply Company	1/11/2024	1,206.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001369	Mobile Area Interfaith Conference Inc.	1/11/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001370	MW Rogers Construction Company LLC	1/11/2024	537,115.90	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001371	Instructure Inc.	1/11/2024	111.30	Unrestricted Shared Services	Materials and Supplies - MS
!0001372	Phillips Corporation	1/11/2024	12,600.00	Unrestricted Mobile Campus	Computer Software(non capital) - MS
!0001372	Phillips Corporation	1/11/2024	23,739.67	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001373	Southern Earth Sciences Inc.	1/11/2024	638.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001374	T-Mobile USA Inc.	1/11/2024	26,968.50	Title 3 Continuation Act VII 20-21	Technology > \$25K - CE
114631	Alabama Board of Officials (ABO)	1/11/2024	9,040.00	Unrestricted Mobile Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114632	Alabama Community College Association	1/11/2024	700.00	Unrestricted Shared Services	Other Travel Expenses - IS
114633	Alabama Community College Association	1/11/2024	550.00	Unrestricted Mobile Campus	Other Travel Expenses - IS
114634	Alabama Community College Conference	1/11/2024	12,010.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114635	Alabama Power Company	1/11/2024	7,638.77	Unrestricted-Carver Campus	Electricity - UC
114635	Alabama Power Company	1/11/2024	8,664.83	Unrestricted-Southwest Campus	Electricity - UC
114635	Alabama Power Company	1/11/2024	76,790.28	Unrestricted Mobile Campus	Electricity - UC
114636	Alabama Power Company	1/11/2024	2,717.21	Unrestricted Mobile Campus	Electricity - UC
114637	Alabama Power Company	1/11/2024	187.85	Unrestricted-Southwest Campus	Electricity - UC
114638	Alabama Power Company	1/11/2024	7,024.80	Unrestricted-Southwest Campus	Other Contractual Services - PS
114639	Alabama Power Company	1/11/2024	7,393.04	Unrestricted-Southwest Campus	Other Contractual Services - PS
114640	Anytime Storage	1/11/2024	438.00	Unrestricted Shared Services	Cash Shortages - OOS
114641	AT&T Corp.	1/11/2024	195.71	Unrestricted Mobile Campus	Landline Phones - UC
114642	AT&T Corp.	1/11/2024	580.03	Unrestricted Shared Services	Landline Phones - UC
114643	Blacks In Government Port City Chapter	1/11/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114644	Brislin Henry	1/11/2024	1,200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114645	Carnley Heather	1/11/2024	50.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114646	Great Lakes Educational Loan Services Inc.	1/11/2024	2,028.00	Unrestricted Shared Services	Student Loans - AR
114647	Gulf States Distributors	1/11/2024	279.00	Unrestricted Shared Services	Materials and Supplies - MS
114648	Higher Education Publications Inc.	1/11/2024	125.00	Unrestricted Shared Services	Subscriptions - OOS
114649	Mobile Area Water and Sewer System	1/11/2024	561.40	Unrestricted-Carver Campus	Water & Sewer - UC
114649	Mobile Area Water and Sewer System	1/11/2024	1,320.13	Unrestricted-Southwest Campus	Water & Sewer - UC
114649	Mobile Area Water and Sewer System	1/11/2024	2,684.26	Unrestricted-Central Campus	Water & Sewer - UC
114649	Mobile Area Water and Sewer System	1/11/2024	15,982.77	Unrestricted Mobile Campus	Water & Sewer - UC
114650	National Center for Construction Education and Research	1/11/2024	293.80	Unrestricted-Carver Campus	Other Professional Fees - PS
114651	SAMS CLUB DIRECT	1/11/2024	88.89	Unrestricted Shared Services	Materials and Supplies - MS
114651	SAMS CLUB DIRECT	1/11/2024	100.38	SGA	Deposits Held for Others - Agency
114651	SAMS CLUB DIRECT	1/11/2024	276.89	Unrestricted-Carver Campus	Materials and Supplies - MS
114651	SAMS CLUB DIRECT	1/11/2024	487.88	Unrestricted Mobile Campus	Materials and Supplies - MS
114652	Toshiba Amer Bus Solu Inc	1/11/2024	474.85	Title 3 Continuation PA 20-21	Printing and Binding - OOS
114653	Ward International Trucks LLC	1/11/2024	2,630.88	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
D0000273	Regions Bank	1/11/2024	139.06	Unrestricted-Southwest Campus	Other Travel Expenses - IS
D0000273	Regions Bank	1/11/2024	709.11	Unrestricted Mobile Campus	Other Travel Expenses - OS
D0000273	Regions Bank	1/11/2024	1,347.22	Unrestricted Mobile Campus	Other Travel Expenses - IS
D0000273	Regions Bank	1/11/2024	1,889.97	Unrestricted-Southwest Campus	Other Travel Expenses - OS
D0000274	Regions Financial Corporation	1/11/2024	159.99	Unrestricted Shared Services	Other Professional Fees - PS
D0000274	Regions Financial Corporation	1/11/2024	201.80	Unrestricted Shared Services	Other Travel Expenses - IS
D0000274	Regions Financial Corporation	1/11/2024	249.00	Unrestricted Shared Services	Registration Fees - IS
D0000274	Regions Financial Corporation	1/11/2024	390.81	Unrestricted Shared Services	Materials and Supplies - MS
D0000274	Regions Financial Corporation	1/11/2024	442.50	SNAP	Materials and Supplies - MS
D0000274	Regions Financial Corporation	1/11/2024	600.00	Unrestricted Mobile Campus	Other Professional Fees - PS
D0000274	Regions Financial Corporation	1/11/2024	726.50	Unrestricted Mobile Campus	Culinary Consumables
D0000274	Regions Financial Corporation	1/11/2024	1,236.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D0000274	Regions Financial Corporation	1/11/2024	1,807.90	Unrestricted Shared Services	Wireless Phones - UC
D0000274	Regions Financial Corporation	1/11/2024	1,924.00	Unrestricted Shared Services	Culinary Consumables
!0001333	Maeco Motorsports Inc.	1/5/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001334	Mobile Mini Inc.	1/5/2024	375.25	Unrestricted Mobile Campus	Short-Term Equipment Rentals - OOS
!0001335	NCS Pearson Inc	1/5/2024	599.22	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001336	Physical Medical Solutions LLC	1/5/2024	49.95	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001336	Physical Medical Solutions LLC	1/5/2024	300.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001337	Roto Rooter	1/5/2024	480.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001338	Saints Security Llc	1/5/2024	11,715.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001339	Science Interactive Group LLC	1/5/2024	1,679.60	DE ACCSO	Materials and Supplies - MS
!0001340	Sterling Realty LLC	1/5/2024	6,887.33	Unrestricted-Carver Campus	Short-Term Building Rentals - OOS
!0001341	The ESB Group Inc.	1/5/2024	17,500.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001342	Turfwell Athletic Fields LLC	1/5/2024	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001343	United Rentals	1/5/2024	1,232.00	Unrestricted Mobile Campus	Short-Term Equipment Rentals - OOS
!0001344	W.W. Grainger Inc.	1/5/2024	131.22	Unrestricted-Southwest Campus	Materials and Supplies - MS
114630	Upswing International Inc.	1/5/2024	34,423.00	Unrestricted Shared Services	Computer Software(non capital) - MS
114620	Mob Cnty Wtr Swr	1/4/2024	54.76	Unrestricted Distance Ed	Water & Sewer - UC
114621	Mobile Area Water and Sewer System	1/4/2024	1,644.74	Unrestricted-Southwest Campus	Water & Sewer - UC
114622	Nature Indoors	1/4/2024	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114623	R. Carter & Associates Inc	1/4/2024	567.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
114623	R. Carter & Associates Inc	1/4/2024	1,324.00	Unrestricted-Carver Campus	Other Contractual Services - PS
114623	R. Carter & Associates Inc	1/4/2024	1,896.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114624	SAMS CLUB DIRECT	1/4/2024	21.96	Unrestricted Shared Services	Materials and Supplies - MS
114624	SAMS CLUB DIRECT	1/4/2024	195.84	Phi Theta Kappa	Deposits Held for Others - Agency
114624	SAMS CLUB DIRECT	1/4/2024	448.54	Unrestricted-Carver Campus	Materials and Supplies - MS
114624	SAMS CLUB DIRECT	1/4/2024	547.44	Unrestricted Shared Services	Culinary Consumables
114624	SAMS CLUB DIRECT	1/4/2024	880.79	SGA	Deposits Held for Others - Agency
114625	SPIRE GULF INC.	1/4/2024	284.12	Unrestricted-Central Campus	Gas & Heating Fuel - UC
114625	SPIRE GULF INC.	1/4/2024	1,633.73	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
114625	SPIRE GULF INC.	1/4/2024	2,092.07	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
114625	SPIRE GULF INC.	1/4/2024	10,423.88	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
114626	Swe Inc	1/4/2024	470.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114627	Taylor Searcy	1/4/2024	81.76	Title 3 Cont Main Act IV 23-27	Other Contractual Services - PS
114628	Toshiba Amer Bus Solu Inc	1/4/2024	18.61	Unrestricted Mobile Campus	Materials and Supplies - MS
114629	Ward International Trucks LLC	1/4/2024	3,425.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001291	Boykin Franklin	12/21/2023	126.92	Unrestricted Shared Services	Commercial Transportation - OS
!0001291	Boykin Franklin	12/21/2023	248.50	Unrestricted Shared Services	Conus (meals) - OS
!0001291	Boykin Franklin	12/21/2023	1,164.30	Unrestricted Shared Services	Lodging - OS
!0001292	Burton Khalilah	12/21/2023	143.69	Unrestricted Shared Services	Commercial Transportation - OS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001292	Burton Khalilah	12/21/2023	175.41	Unrestricted Shared Services	Conus (meals) - OS
!0001292	Burton Khalilah	12/21/2023	678.45	Unrestricted Shared Services	Lodging - OS
!0001293	Gable Laneeka	12/21/2023	20.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001294	Gamble Leslie	12/21/2023	14.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001295	Lesueur Shelia	12/21/2023	1,650.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001297	Mullen Theodore	12/21/2023	30.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001298	Smith Kim	12/21/2023	1,357.67	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001299	Thomas Justin	12/21/2023	30.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001300	Wooten Keidrick	12/21/2023	1,224.01	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001301	Air Specialty Inc	12/21/2023	453.63	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001302	All Over Janitorial Services Inc.	12/21/2023	3,755.53	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001302	All Over Janitorial Services Inc.	12/21/2023	6,008.83	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001302	All Over Janitorial Services Inc.	12/21/2023	21,835.64	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001303	Amazon Capital Services Inc	12/21/2023	71.62	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001303	Amazon Capital Services Inc	12/21/2023	269.94	SNAP	Materials and Supplies - MS
!0001303	Amazon Capital Services Inc	12/21/2023	2,764.23	Unrestricted Shared Services	Materials and Supplies - MS
!0001304	Bama Pest Control Inc	12/21/2023	300.25	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001304	Bama Pest Control Inc	12/21/2023	300.25	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001304	Bama Pest Control Inc	12/21/2023	600.50	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001304	Bama Pest Control Inc	12/21/2023	1,201.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001305	Blankenship's Universal Supply	12/21/2023	268.71	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001306	Cintas Corporation	12/21/2023	73.34	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001306	Cintas Corporation	12/21/2023	137.04	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001306	Cintas Corporation	12/21/2023	232.99	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001307	Coast Safe & Lock	12/21/2023	43.33	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001307	Coast Safe & Lock	12/21/2023	43.33	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001307	Coast Safe & Lock	12/21/2023	43.34	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001308	Comcast Cablevision	12/21/2023	150.82	Unrestricted Shared Services	Landline Phones - UC
!0001309	Imperial Dade Llc	12/21/2023	2,375.59	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001309	Imperial Dade Llc	12/21/2023	7,780.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001310	Dream Builders CM Group PLLC	12/21/2023	1,687.50	City of Mobile	Other Contractual Services - PS
!0001311	Gilmore Moving & Storage Inc	12/21/2023	102.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001311	Gilmore Moving & Storage Inc	12/21/2023	102.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001312	Gotta Go Portables	12/21/2023	240.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001313	Gulf Coast Tours Inc.	12/21/2023	1,500.00	Unrestricted Shared Services	Commercial Transportation - OS
!0001313	Gulf Coast Tours Inc.	12/21/2023	1,800.00	Unrestricted Shared Services	Commercial Transportation - IS
!0001314	Hand Arendall Harrison Sale LLC	12/21/2023	2,716.50	Unrestricted Shared Services	Legal Services - PS
!0001315	Hunter Security Inc.	12/21/2023	135.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001315	Hunter Security Inc.	12/21/2023	1,095.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001316	iHeartMedia Entertainment Inc	12/21/2023	3,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001317	Interior Elements LLC	12/21/2023	1,038.10	Student Support Service	Materials and Supplies - MS
!0001317	Interior Elements LLC	12/21/2023	24,243.01	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001318	Interior Elements LLC	12/21/2023	743,409.08	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001319	J Payne Organization	12/21/2023	10,570.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001320	Kassouf & Co. P.C.	12/21/2023	11,278.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
!0001321	McCovey Megan	12/21/2023	20.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001322	Pocket Nurse Enterprises Inc.	12/21/2023	4,691.78	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0001323	Rolin Construction Inc	12/21/2023	53,300.00	Unexpended Plant Mobile Campus	Other Professional Fees - PS
!0001324	Saints Security Llc	12/21/2023	14,670.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001325	Southern Earth Sciences Inc.	12/21/2023	1,067.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001326	Strachan Services Inc	12/21/2023	2,457.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001327	Technical and Educational Training Aids Inc	12/21/2023	19,225.00	Vocational Ed/CTE-	Equipment - non capitalized - MS
!0001327	Technical and Educational Training Aids Inc	12/21/2023	30,940.01	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0001327	Technical and Educational Training Aids Inc	12/21/2023	31,199.99	Vocational Ed/CTE-	Furniture and Equip > \$25K - CE
!0001328	The ESB Group Inc.	12/21/2023	23,381.00	Student Support Service	Technology \$5K to \$25K - CE
!0001328	The ESB Group Inc.	12/21/2023	90,183.42	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001328	The ESB Group Inc.	12/21/2023	389,562.00	ARP - HEERF III Institutional	Improvements - Other - CE
!0001329	Thompson Engineering Inc.	12/21/2023	69,860.00	Unexpended Plant Shared Services	Engineering & Architectural Svc -PS
!0001330	Three Fingers Inc.	12/21/2023	365.18	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001331	Verified Credentials LLC	12/21/2023	463.60	Unrestricted Shared Services	Other Contractual Services - PS
!0001332	Wrico Signs Inc	12/21/2023	1,138.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114588	ACCS Information Services Association	12/21/2023	200.00	Unrestricted Shared Services	Memberships - PS
114589	AEIC Advantage Elevator Inspections	12/21/2023	720.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114590	Alabama Possible	12/21/2023	350.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114591	American Equipment Solutions LLC.	12/21/2023	39,119.68	Vocational Ed/CTE-	Furniture and Equip > \$25K - CE
114592	American Physical Therapy Association	12/21/2023	85.00	Unrestricted Mobile Campus	Memberships - PS
114592	American Physical Therapy Association	12/21/2023	5,000.00	Unrestricted Mobile Campus	Accreditation Expense - PS
114593	AT&T Corp.	12/21/2023	1,592.40	Unrestricted Shared Services	Landline Phones - UC
114594	AT&T Mobility II LLC	12/21/2023	41.23	Unrestricted-Southwest Campus	Internet - UC
114594	AT&T Mobility II LLC	12/21/2023	45.69	Unrestricted-Southwest Campus	Wireless Phones - UC
114594	AT&T Mobility II LLC	12/21/2023	118.50	Unrestricted Shared Services	Internet - UC
114594	AT&T Mobility II LLC	12/21/2023	145.04	Unrestricted Shared Services	Other Contractual Services - PS
114594	AT&T Mobility II LLC	12/21/2023	374.39	Unrestricted Shared Services	Wireless Phones - UC
114594	AT&T Mobility II LLC	12/21/2023	1,477.80	SNAP	Internet - UC
114595	BSN Sports LLC	12/21/2023	1,455.38	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
114596	Cc's Classic Catering Llc	12/21/2023	2,500.00	Unrestricted Shared Services	Materials and Supplies - MS
114597	ConvergeOne Inc.	12/21/2023	2,773.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
114597	ConvergeOne Inc.	12/21/2023	4,948.50	Unrestricted Shared Services	Landline Phones - UC
114598	Ecosouth Services of Mobile LLC	12/21/2023	293.27	Unrestricted-Southwest Campus	Other Contractual Services - PS
114598	Ecosouth Services of Mobile LLC	12/21/2023	329.93	Unrestricted-Carver Campus	Other Contractual Services - PS
114598	Ecosouth Services of Mobile LLC	12/21/2023	1,063.11	Unrestricted Mobile Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114599	Hill Manufacturing Co	12/21/2023	262.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
114600	Internet Employment Linkage Inc	12/21/2023	3,400.00	Unrestricted Shared Services	Other Contractual Services - PS
114601	J Harris Electric Inc	12/21/2023	260.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114602	LM Tires and Automotive Inc	12/21/2023	52.19	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114603	Lowe's Home Centers Inc	12/21/2023	538.90	Unrestricted Mobile Campus	Materials and Supplies - MS
114604	M.A.C. Uniforms	12/21/2023	1,375.48	Unrestricted Shared Services	Materials and Supplies - MS
114605	Marcus Neto	12/21/2023	6,250.42	Chancellors Challenge	Advertising & Promotions - OOS
114606	Monsido Inc.	12/21/2023	6,650.05	Unrestricted Shared Services	Advertising & Promotions - OOS
114607	Publix Super Markets Inc	12/21/2023	145.95	Unrestricted Mobile Campus	Culinary Consumables
114607	Publix Super Markets Inc	12/21/2023	290.04	SNAP	Materials and Supplies - MS
114607	Publix Super Markets Inc	12/21/2023	1,071.36	Unrestricted-Carver Campus	Materials and Supplies - MS
114608	SESAC Rights Management INC	12/21/2023	376.64	Unrestricted Shared Services	Memberships - PS
114609	Taylor Searcy	12/21/2023	5,956.30	Title 3 Cont Main Act IV 23-27	Other Contractual Services - PS
114610	The Burmax Co. Inc.	12/21/2023	1,981.96	Unrestricted-Carver Campus	Materials and Supplies - MS
114611	Ward International Trucks LLC	12/21/2023	1,756.08	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
700260	Whatley Billy	12/15/2023	3,635.42	Unrestricted-Carver Campus	Payroll
709735	Banks Janise	12/15/2023	577.50	Unrestricted Mobile Campus	Payroll
709736	Bradley Kytara	12/15/2023	630.00	Unrestricted Mobile Campus	Payroll
709737	Chambers Vivian	12/15/2023	3,867.50	Unrestricted Mobile Campus	Payroll
709738	Chiwembu Tisungane	12/15/2023	2,677.50	Unrestricted Mobile Campus	Payroll
709739	Clarke Wendy	12/15/2023	1,085.00	Unrestricted Mobile Campus	Payroll
709740	Goler Angelia	12/15/2023	1,050.00	Unrestricted Mobile Campus	Payroll
709741	Jackson Sharie	12/15/2023	2,380.00	Unrestricted Mobile Campus	Payroll
709742	Jackson Taronya	12/15/2023	3,132.50	Unrestricted Mobile Campus	Payroll
709743	Jarreau Anitra	12/15/2023	2,135.00	Unrestricted Mobile Campus	Payroll
709744	Pope Alice	12/15/2023	822.50	Unrestricted Mobile Campus	Payroll
709745	Stingley Demetriace	12/15/2023	1,960.00	Unrestricted Mobile Campus	Payroll
709746	Ward Deborah	12/15/2023	595.00	Unrestricted Mobile Campus	Payroll
709747	Wiggins Timothy	12/15/2023	1,925.00	Unrestricted Mobile Campus	Payroll
709748	Willis-Turner Stefanie	12/15/2023	1,400.00	Unrestricted Mobile Campus	Payroll
709749	Duffy Paula	12/15/2023	1,428.00	Unrestricted Mobile Campus	Payroll
709750	Harris Jeremiah	12/15/2023	1,260.00	Unrestricted Mobile Campus	Payroll
709751	Able Deborah	12/15/2023	2,097.95	AE - State Regular	Payroll
709752	Armstrong Shermier	12/15/2023	932.83	AE - State Regular	Payroll
709753	Hughes Verjilya	12/15/2023	1,129.31	AE - State Regular	Payroll
709754	Jackson Gracy	12/15/2023	1,137.20	AE-Federal Regular	Payroll
709755	Lucas Annette	12/15/2023	1,120.56	AE - State Regular	Payroll
709756	Nicholas Brenda	12/15/2023	724.50	AE - State Regular	Payroll
709757	Pugh Cynthia	12/15/2023	1,455.24	AE-Federal Regular	Payroll
709758	Shipman William	12/15/2023	1,174.25	AE - State Regular	Payroll
709759	Stanley Tawanda	12/15/2023	425.00	AE-Federal Regular	Payroll
709760	Williams Allena	12/15/2023	1,950.00	AE - State Regular	Payroll
709761	Young Renee	12/15/2023	2,048.10	AE-Federal Regular	Payroll
709762	Osborne Sheila	12/15/2023	350.00	AE - State Regular	Payroll
709763	Robinson Jamisha	12/15/2023	1,365.00	Ready to Work/ACE	Payroll
709764	Amey Timmy	12/15/2023	1,494.00	Unrestricted-Southwest Campus	Payroll
709765	Edwards Barry	12/15/2023	3,510.00	Unrestricted-Southwest Campus	Payroll
709766	Edwards Dorat	12/15/2023	999.00	Unrestricted-Southwest Campus	Payroll
709767	Ethington James	12/15/2023	1,950.00	Unrestricted-Southwest Campus	Payroll
709768	Ferguson Antonio	12/15/2023	1,368.00	Unrestricted-Southwest Campus	Payroll
709769	Hodges Thomas	12/15/2023	630.00	Unrestricted-Southwest Campus	Payroll
709770	McCollum Wade	12/15/2023	600.00	Unrestricted-Southwest Campus	Payroll
709771	Moore Johnnie	12/15/2023	1,539.00	Unrestricted-Southwest Campus	Payroll
709772	Savadra Eric	12/15/2023	2,328.00	Unrestricted-Southwest Campus	Payroll
709773	Smith Walter	12/15/2023	1,197.00	Unrestricted-Southwest Campus	Payroll
709774	Summersell James	12/15/2023	630.00	Unrestricted Mobile Campus	Payroll
709774	Summersell James	12/15/2023	2,740.50	Unrestricted-Southwest Campus	Payroll
709775	Wright Calvin	12/15/2023	1,368.00	Unrestricted-Southwest Campus	Payroll
709776	Yelder Jack	12/15/2023	3,249.00	Unrestricted-Southwest Campus	Payroll
709778	Bolds Wilfred	12/15/2023	2,415.00	Sp Pops-Shipfitting/Marine Electric	Payroll
709779	Gable Nakita	12/15/2023	4,502.25	ALAMAP Grant 2020	Payroll
709781	McLeod Timothy	12/15/2023	1,026.00	Unrestricted-Southwest Campus	Payroll
709782	Onukwuli Steven	12/15/2023	25.00	AE - State Regular	Payroll
709783	Shaw Sarah	12/15/2023	2,088.00	Title 3 Futures Main Activ II 20-21	Payroll
709784	Brown Darelyn	12/15/2023	270.00	Title 3 Cont Main Act II 23-27	Payroll
709785	Iteriteka Christa	12/15/2023	882.00	Title 3 Cont Main Act II 23-27	Payroll
709786	Ndabashinze Veva	12/15/2023	762.00	Title 3 Cont Main Act II 23-27	Payroll
709787	Shukuru Esperance	12/15/2023	906.00	Title 3 Cont Main Act II 23-27	Payroll
709788	Tackett Grant	12/15/2023	456.00	Title 3 Cont Main Act II 23-27	Payroll
709789	Dukundane Liesse Fleurie	12/15/2023	456.00	Title 3 Cont Main Act II 23-27	Payroll
709790	Gainey Jadan	12/15/2023	648.00	Title 3 Cont Main Act V 23-27	Payroll
709791	Womack Juliette	12/15/2023	2,632.20	Title 3 Cont Main Act I 23-27	Payroll
709792	Francis Tina	12/15/2023	500.00	Unrestricted-Southwest Campus	Payroll
709793	Charles Olivier	12/15/2023	20,833.33	Unrestricted Mobile Campus	Payroll
709794	Sterling Gloria	12/15/2023	22,674.77	Unrestricted Mobile Campus	Payroll
709795	Reza Su-Sun	12/15/2023	5,286.49	Unrestricted Shared Services	Payroll
709796	Burton Khalilah	12/15/2023	11,925.83	Unrestricted Mobile Campus	Payroll
709797	Spears Akareem	12/15/2023	10,690.17	Unrestricted Mobile Campus	Payroll
709798	Cooks Gladys	12/15/2023	6,779.67	Unrestricted Mobile Campus	Payroll
709799	Fairley Vesta	12/15/2023	5,940.25	Unrestricted Mobile Campus	Payroll
709800	King Victoria	12/15/2023	11,212.33	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709801	Mixon Aquanetta	12/15/2023	8,678.78	Unrestricted Mobile Campus	Payroll
709802	Payne Kayla	12/15/2023	7,474.44	Unrestricted Mobile Campus	Payroll
709803	Robinson Bridget	12/15/2023	8,678.78	Unrestricted Mobile Campus	Payroll
709804	Tultos Ashley	12/15/2023	7,967.33	Unrestricted Mobile Campus	Payroll
709805	Sanderson Courtney	12/15/2023	7,981.78	Unrestricted Mobile Campus	Payroll
709806	Sharp Annalesia	12/15/2023	9,015.33	Unrestricted Mobile Campus	Payroll
709807	Agnew Andrea	12/15/2023	11,555.16	Unrestricted Mobile Campus	Payroll
709808	Blackmarr Devin	12/15/2023	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
709809	Chaney Candra	12/15/2023	3,962.67	Unrestricted Mobile Campus	Payroll
709810	Caver-Eaton Lasonja	12/15/2023	5,040.75	Unrestricted Mobile Campus	Payroll
709811	Waltman Sandra	12/15/2023	6,365.22	Unrestricted Mobile Campus	Payroll
709812	Williamson Sarah	12/15/2023	8,427.62	Unrestricted Mobile Campus	Payroll
709813	Goodwin Letecia	12/15/2023	3,338.00	Unrestricted Shared Services	Payroll
709814	Towner Waconda	12/15/2023	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
709814	Towner Waconda	12/15/2023	6,485.21	Unrestricted Shared Services	Payroll
709815	Watkins Tracy	12/15/2023	3,783.92	Unrestricted Mobile Campus	Payroll
709816	Coleman Lyle	12/15/2023	6,240.92	Unrestricted Mobile Campus	Payroll
709817	Smith Ingrid	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709818	Studdard Deborah	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709819	Wilson Mary	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709820	Culler Rene	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709821	Evans Lorie	12/15/2023	834.00	Unrestricted Mobile Campus	Payroll
709822	Host Lydia	12/15/2023	5,300.85	Unrestricted Mobile Campus	Payroll
709823	Williams Krista	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709824	Mcdowell Kyle	12/15/2023	1,251.00	Unrestricted Mobile Campus	Payroll
709825	Rodrigues Savonnya	12/15/2023	630.00	Unrestricted-Southwest Campus	Payroll
709826	Wilson James	12/15/2023	5,440.92	Unrestricted-Southwest Campus	Payroll
709827	Driscoll Tracy	12/15/2023	8,798.78	Unrestricted Mobile Campus	Payroll
709828	Martin Darren	12/15/2023	834.00	Unrestricted Mobile Campus	Payroll
709829	Turk Cecil	12/15/2023	5,457.75	Unrestricted Mobile Campus	Payroll
709830	Hunter Terrance	12/15/2023	4,773.92	Unrestricted-Carver Campus	Payroll
709831	Dixon Charles	12/15/2023	2,100.00	Unrestricted-Southwest Campus	Payroll
709832	Marshall Raquel	12/15/2023	7,564.78	Unrestricted Mobile Campus	Payroll
709833	Parker Clarence	12/15/2023	1,050.00	Unrestricted-Southwest Campus	Payroll
709833	Parker Clarence	12/15/2023	7,742.67	Unrestricted Mobile Campus	Payroll
709834	Williams Joseph	12/15/2023	420.00	Unrestricted-Southwest Campus	Payroll
709835	Bowers Dwayne	12/15/2023	36.75	Unrestricted-Southwest Campus	Payroll
709835	Bowers Dwayne	12/15/2023	5,440.92	Unrestricted Mobile Campus	Payroll
709836	Lenox Bobby	12/15/2023	3,084.16	ALAMAP Grant 2020	Payroll
709836	Lenox Bobby	12/15/2023	3,089.09	Unrestricted Mobile Campus	Payroll
709837	Scott James	12/15/2023	1,647.15	Unrestricted Mobile Campus	Payroll
709837	Scott James	12/15/2023	1,908.61	ALAMAP Grant 2020	Payroll
709837	Scott James	12/15/2023	4,789.56	Unrestricted-Southwest Campus	Payroll
709838	Morrow Randall	12/15/2023	7,378.56	Unrestricted Mobile Campus	Payroll
709839	Burney Kyle	12/15/2023	556.00	Unrestricted Mobile Campus	Payroll
709840	Crockett Patty	12/15/2023	6,376.90	Unrestricted Mobile Campus	Payroll
709841	Dailey Shaniki	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709842	Dixon Tiffany	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709843	Donald William	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709844	Dotch Rosa	12/15/2023	1,890.00	Unrestricted-Southwest Campus	Payroll
709845	Evans Cora	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709846	Jeter Michael	12/15/2023	556.00	Unrestricted Mobile Campus	Payroll
709847	Jordan Charley	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709848	Kimbrough James	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709849	King Julie	12/15/2023	7,007.25	Unrestricted Mobile Campus	Payroll
709850	Landry Nicole	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709851	McGuff April	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709852	McInnis Karla	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709853	Robinson Lakasha	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709854	Robinson Lashondra	12/15/2023	8,412.65	Unrestricted Mobile Campus	Payroll
709855	Robinson Temeka	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709856	Skanes Latoya	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709857	Vickery Robert	12/15/2023	5,106.25	Unrestricted Mobile Campus	Payroll
709858	Watts Stephen	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709859	Weaver Heather	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709860	West Leric	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709861	Caffey-Sullivan Shvonnie	12/15/2023	1,251.00	Unrestricted Mobile Campus	Payroll
709862	Jurenka Sarah	12/15/2023	7,474.92	Unrestricted Mobile Campus	Payroll
709863	Pettway Shanesta	12/15/2023	2,502.00	Unrestricted Mobile Campus	Payroll
709864	Smith Caesar	12/15/2023	6,357.25	Unrestricted Mobile Campus	Payroll
709865	Williams Willie	12/15/2023	4,873.42	Unrestricted Mobile Campus	Payroll
709866	McWilliams Robert	12/15/2023	6,124.42	Unrestricted Mobile Campus	Payroll
709867	Nast William	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709868	Peebles Larene	12/15/2023	5,985.42	Unrestricted Mobile Campus	Payroll
709869	Hart Courtney	12/15/2023	4,473.17	Unrestricted Mobile Campus	Payroll
709870	Cochran Catherine	12/15/2023	5,707.42	Unrestricted Mobile Campus	Payroll
709871	Smith Bailey	12/15/2023	834.00	Unrestricted Mobile Campus	Payroll
709872	Smith Kim	12/15/2023	7,743.25	Unrestricted Mobile Campus	Payroll
709873	Delchamps Sharon	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709874	Dennis Tammy	12/15/2023	9,745.78	Unrestricted Mobile Campus	Payroll
709875	Gray Samantha	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709876	Hackworth Sylvester	12/15/2023	8,109.42	Unrestricted Mobile Campus	Payroll
709877	Laffitte Darline	12/15/2023	6,594.00	Unrestricted Mobile Campus	Payroll
709878	Peoples-Williams Tkeyan	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709879	Roberts Kathleen	12/15/2023	8,284.11	Unrestricted Mobile Campus	Payroll
709880	Schlusser Elizabeth	12/15/2023	9,924.33	Unrestricted Mobile Campus	Payroll
709881	Simpson Amber	12/15/2023	2,321.75	Unrestricted Mobile Campus	Payroll
709882	Tate Chelsea	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709883	Ford-Green Jason	12/15/2023	8,523.33	Unrestricted Mobile Campus	Payroll
709884	Cartwright Lauren	12/15/2023	5,157.00	Unrestricted Mobile Campus	Payroll
709885	Gamble Leslie	12/15/2023	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
709886	Hayes Ellis Latonya	12/15/2023	6,229.58	Unrestricted Mobile Campus	Payroll
709887	Mosley Simone	12/15/2023	5,012.42	Unrestricted Mobile Campus	Payroll
709888	Mulkey Kareem	12/15/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709889	Prajea Suzy	12/15/2023	556.00	Unrestricted Mobile Campus	Payroll
709890	Ramos Carrie	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709891	Shaw Amy	12/15/2023	7,592.89	Unrestricted Mobile Campus	Payroll
709892	Shepperson Stacey	12/15/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709893	Willis Bridgette	12/15/2023	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
709894	Humphries Falon	12/15/2023	4,339.92	Unrestricted Mobile Campus	Payroll
709895	Blakley Adams Rhonda	12/15/2023	4,766.17	AE - State Regular	Payroll
709896	Fisher Ontario	12/15/2023	4,908.75	AE - State Regular	Payroll
709897	Hall Tammy	12/15/2023	4,190.75	AE - State Regular	Payroll
709898	Hobbs Shamee	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709898	Hobbs Shamee	12/15/2023	7,554.97	AE-Federal Regular	Payroll
709899	James Kecia	12/15/2023	3,338.00	AE-Federal Regular	Payroll
709900	King Shanteria	12/15/2023	2,891.33	AE - State Regular	Payroll
709901	Law Rakia	12/15/2023	4,375.00	AE - State Regular	Payroll
709902	McCaine Odessa	12/15/2023	4,300.92	AE - State Regular	Payroll
709903	McCreary Rasla	12/15/2023	4,708.33	AE-Federal Regular	Payroll
709904	Pugh Connie	12/15/2023	3,169.17	AE-Federal Regular	Payroll
709905	Reese Patricia	12/15/2023	4,141.25	AE-Federal Regular	Payroll
709906	Webster Jonathan	12/15/2023	4,141.00	AE-Federal Regular	Payroll
709907	Williams James	12/15/2023	981.00	Unrestricted-Southwest Campus	Payroll
709907	Williams James	12/15/2023	3,745.00	AE - State Regular	Payroll
709908	Williams Harold	12/15/2023	5,823.92	Unrestricted-Southwest Campus	Payroll
709909	Corley Jason	12/15/2023	14,785.57	Unrestricted-Southwest Campus	Payroll
709910	Black Diana	12/15/2023	21.00	Unrestricted-Southwest Campus	Payroll
709910	Black Diana	12/15/2023	4,507.42	Unrestricted Mobile Campus	Payroll
709911	Sheffield Ernest	12/15/2023	5,807.00	Unrestricted Mobile Campus	Payroll
709912	Turner Lester	12/15/2023	2,306.85	AE-Federal Regular	Payroll
709912	Turner Lester	12/15/2023	2,306.86	Unrestricted-Southwest Campus	Payroll
709913	Dickerson Wade	12/15/2023	6,009.89	Unrestricted-Carver Campus	Payroll
709914	Coleman Sara	12/15/2023	6,161.83	Unrestricted Mobile Campus	Payroll
709915	Reese Paula	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709916	Rodgers Lachan	12/15/2023	1,890.00	Unrestricted-Southwest Campus	Payroll
709916	Rodgers Lachan	12/15/2023	5,273.42	Unrestricted-Carver Campus	Payroll
709917	Ward Latrace	12/15/2023	1,890.00	Unrestricted-Carver Campus	Payroll
709918	Douglas Henry	12/15/2023	6,624.25	Unrestricted-Carver Campus	Payroll
709919	Lockwood Walter	12/15/2023	3,635.42	Unrestricted Mobile Campus	Payroll
709920	Osborne Sheila	12/15/2023	315.00	Unrestricted-Carver Campus	Payroll
709921	Wilson Gabrielle	12/15/2023	9,122.89	Unrestricted-Carver Campus	Payroll
709922	Lott Michael	12/15/2023	6,009.89	Unrestricted-Carver Campus	Payroll
709923	McGallagher Hudson	12/15/2023	5,557.42	Unrestricted-Southwest Campus	Payroll
709924	Murray Christopher	12/15/2023	525.00	Unrestricted-Southwest Campus	Payroll
709925	Bravi Natalie	12/15/2023	3,873.08	Unrestricted Shared Services	Payroll
709926	Hunter Erica	12/15/2023	1,050.00	Unrestricted-Southwest Campus	Payroll
709927	Allen Douglas	12/15/2023	6,073.48	Unrestricted-Southwest Campus	Payroll
709928	Allen Michael	12/15/2023	5,309.23	Unrestricted-Southwest Campus	Payroll
709929	Davis Darlisha	12/15/2023	3,070.42	Unrestricted-Southwest Campus	Payroll
709930	Mccants Joseph	12/15/2023	8,006.84	Unrestricted-Southwest Campus	Payroll
709931	McCollum Wade	12/15/2023	7,485.22	Unrestricted-Southwest Campus	Payroll
709932	Praytor Hugh	12/15/2023	11,128.29	Unrestricted-Southwest Campus	Payroll
709933	Simmons Kathy	12/15/2023	3,564.98	Unrestricted-Southwest Campus	Payroll
709934	Wallace Bradley	12/15/2023	8,580.25	Unrestricted-Southwest Campus	Payroll
709935	Lee Otto	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709936	Maull Jerome	12/15/2023	4,773.92	Unrestricted-Carver Campus	Payroll
709937	Moore Terry	12/15/2023	4,096.83	Unrestricted-Carver Campus	Payroll
709938	Rice Jessie	12/15/2023	3,635.42	Unrestricted-Carver Campus	Payroll
709939	Taylor Danny	12/15/2023	9,786.67	Unrestricted-Carver Campus	Payroll
709940	Taylor Jessie	12/15/2023	3,833.33	Unrestricted-Carver Campus	Payroll
709942	Felton David	12/15/2023	11,388.50	Unrestricted Shared Services	Payroll
709943	Stamps Daphne	12/15/2023	5,286.49	Unrestricted-Southwest Campus	Payroll
709944	Davis Dewanda	12/15/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709945	Gaither Melisa	12/15/2023	315.00	City of Mobile	Payroll
709945	Gaither Melisa	12/15/2023	6,856.78	Unrestricted Shared Services	Payroll
709946	Greggs Artheldia	12/15/2023	2,739.38	ALAMAP Grant 2020	Payroll
709946	Greggs Artheldia	12/15/2023	2,739.38	Unrestricted Mobile Campus	Payroll
709947	Baker Arianna	12/15/2023	3,748.59	Unrestricted Mobile Campus	Payroll
709948	Boykin Franklin	12/15/2023	7,737.25	Unrestricted Shared Services	Payroll
709949	Bradley Bryant	12/15/2023	4,325.31	Unrestricted Mobile Campus	Payroll
709950	Byrd Heather	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709951	Cozart Christopher	12/15/2023	1,929.57	Unrestricted Mobile Campus	Payroll
709951	Cozart Christopher	12/15/2023	3,356.92	Student Support Service	Payroll
709952	De Vargas Timothy	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709953	Dosse Bullard Marilyn	12/15/2023	3,427.75	Unrestricted Shared Services	Payroll
709954	Forde Kendall	12/15/2023	2,085.00	Unrestricted Mobile Campus	Payroll
709955	Labay Theodore	12/15/2023	9,832.17	Unrestricted-Southwest Campus	Payroll
709956	Lowe Veronica	12/15/2023	3,873.33	Unrestricted Mobile Campus	Payroll
709957	Payne Monica	12/15/2023	4,677.33	Unrestricted Shared Services	Payroll
709958	Penn Cory	12/15/2023	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
709959	Watkins Cherry	12/15/2023	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
709960	Glass Ginger	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
709960	Glass Ginger	12/15/2023	3,000.00	Shared Service	Payroll
709960	Glass Ginger	12/15/2023	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
709961	Onukwuli Steven	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709961	Onukwuli Steven	12/15/2023	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
709962	Baxter Rachel	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709963	Boland Nicole	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709964	Bosarge Jamie	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709965	Brown Japorica	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709966	Cooper Tiara	12/15/2023	2,502.00	Unrestricted Mobile Campus	Payroll
709967	Daughtry Jeremy	12/15/2023	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
709968	Davis Monica	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709969	Day Tomeka	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709970	Eubanks Kelly	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709971	Everett Jennifer	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709972	Granade Kandace	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709973	Gray Malinda	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709974	Holland John	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709975	Holliman Melva	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709976	Hudson Daniel	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709977	Kelly Kimberly	12/15/2023	2,780.00	Unrestricted Mobile Campus	Payroll
709978	Maize-Johnson Psachal	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709979	Munday Ashley	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709980	Randall Julius	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709981	Rudzinsky Peter	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709982	Seitz Charlea	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709983	Smith Shene'e	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709984	Snell Watisha	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709985	Tate Judson	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709986	Taylor Victoria	12/15/2023	834.00	Unrestricted Mobile Campus	Payroll
709986	Taylor Victoria	12/15/2023	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
709987	Tharp Kimberly	12/15/2023	556.00	Unrestricted Mobile Campus	Payroll
709988	Thompson John	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709989	Valrie Althea	12/15/2023	2,085.00	Unrestricted Mobile Campus	Payroll
709990	Warren Jason	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709991	White Chartes	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709992	Williams Kennedy	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709993	Williams LePret	12/15/2023	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
709994	Cunningham Terri	12/15/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709995	McCovey Megan	12/15/2023	11,573.48	Unrestricted Mobile Campus	Payroll
709996	Mickles Marsha	12/15/2023	7,609.22	Unrestricted Mobile Campus	Payroll
709997	Finley Britney	12/15/2023	756.26	Unrestricted Shared Services	Payroll
709997	Finley Britney	12/15/2023	834.00	Unrestricted Mobile Campus	Payroll
709997	Finley Britney	12/15/2023	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
709998	Gill Shermika	12/15/2023	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
709999	Harris Daye Marisa	12/15/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710000	Love Yolanda	12/15/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710001	Mullen Theodore	12/15/2023	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
710002	Perry Victoria	12/15/2023	7,309.33	Unrestricted Mobile Campus	Payroll
710003	Rowser Donjoli	12/15/2023	834.00	Unrestricted Mobile Campus	Payroll
710003	Rowser Donjoli	12/15/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
710004	Thomas Justin	12/15/2023	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
710005	Thomas Marandia	12/15/2023	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
710006	Westry Marcia	12/15/2023	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
710007	Austin Deidre	12/15/2023	3,249.00	Unrestricted Mobile Campus	Payroll
710008	Berrong Jordyn	12/15/2023	8,105.75	Unrestricted Mobile Campus	Payroll
710009	French Rochelle	12/15/2023	5,767.17	Unrestricted Shared Services	Payroll
710010	Hunter Libya	12/15/2023	4,141.92	Unrestricted Mobile Campus	Payroll
710011	Yates Sinika	12/15/2023	3,249.00	Unrestricted Mobile Campus	Payroll
710012	McDonald Symantha	12/15/2023	5,212.17	Unrestricted Mobile Campus	Payroll
710013	Council Latanya	12/15/2023	5,286.49	Unrestricted Mobile Campus	Payroll
710014	Murphy Gloria	12/15/2023	4,141.92	Unrestricted-Southwest Campus	Payroll
710015	Urbanek Philip	12/15/2023	8,784.67	Unrestricted Mobile Campus	Payroll
710016	Sykes Christiane	12/15/2023	2,981.08	Unrestricted Shared Services	Payroll
710017	Thomas-Williams Michelin	12/15/2023	4,141.25	Unrestricted Mobile Campus	Payroll
710018	Dedeaux Raven	12/15/2023	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
710019	Bradley Kayten	12/15/2023	3,652.54	Student Support Service	Payroll
710020	Gilkerson Erica	12/15/2023	7,205.79	Unrestricted Mobile Campus	Payroll
710021	Hattenstein James	12/15/2023	7,904.15	Unrestricted Mobile Campus	Payroll
710022	Eager Trenton	12/15/2023	7,737.25	Unrestricted Mobile Campus	Payroll
710023	Meadows Monica	12/15/2023	2,919.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
710023	Meadows Monica	12/15/2023	6,682.28	Unrestricted-Southwest Campus	Payroll
710024	Keshock Nicole	12/15/2023	7,554.97	Unrestricted Mobile Campus	Payroll
710025	Pettaway Quinton	12/15/2023	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
710026	Wooten Keidrick	12/15/2023	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
710027	Dumas Sarah	12/15/2023	3,695.67	Unrestricted Mobile Campus	Payroll
710028	Giles Mamie	12/15/2023	8,419.50	Unrestricted Mobile Campus	Payroll
710029	Hudson Mary	12/15/2023	4,231.42	Unrestricted Mobile Campus	Payroll
710030	Little Kelly	12/15/2023	4,245.95	Shared Service	Payroll
710030	Little Kelly	12/15/2023	6,407.22	Unrestricted Shared Services	Payroll
710031	Pate April	12/15/2023	8,039.79	Unrestricted Mobile Campus	Payroll
710032	St Fleur Tina	12/15/2023	4,677.33	Unrestricted Mobile Campus	Payroll
710033	White Cynthia	12/15/2023	8,063.36	Unrestricted Mobile Campus	Payroll
710034	Williams Rhonda	12/15/2023	7,554.97	Unrestricted Mobile Campus	Payroll
710035	Campbell Madison	12/15/2023	4,709.77	Unrestricted Shared Services	Payroll
710036	Parrish-Onukwuli Kenya	12/15/2023	7,737.25	Unrestricted Mobile Campus	Payroll
710037	Crenshaw Reginald	12/15/2023	3,000.00	Unrestricted Mobile Campus	Payroll
710037	Crenshaw Reginald	12/15/2023	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
710038	Gable Laneeka	12/15/2023	3,249.00	Title 3 Cont Carver Act I 23-27	Payroll
710039	Payne April	12/15/2023	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
710040	Bumpers Claude	12/15/2023	500.00	Unrestricted Mobile Campus	Payroll
710040	Bumpers Claude	12/15/2023	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
710041	Johnson Brittany	12/15/2023	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
710042	Purifoy Earl	12/15/2023	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
710043	Williams Larry	12/15/2023	4,231.42	Unrestricted Mobile Campus	Payroll
710044	Steele Courtney	12/15/2023	7,737.25	Unrestricted Mobile Campus	Payroll
710045	Clark Halbert	12/15/2023	4,176.54	Unrestricted Mobile Campus	Payroll
710046	Harris Karen	12/15/2023	5,030.53	Unrestricted Mobile Campus	Payroll
710047	Hoyt Thaddeus	12/15/2023	3,529.38	Unrestricted Shared Services	Payroll
710048	James Nathaniel	12/15/2023	4,041.54	Unrestricted Mobile Campus	Payroll
710049	Patton Anthony	12/15/2023	5,127.64	Unrestricted Mobile Campus	Payroll
710050	Sullivan Prendis	12/15/2023	3,873.92	Unrestricted Mobile Campus	Payroll
710051	Vandiber Tonikos	12/15/2023	7,205.79	Unrestricted Mobile Campus	Payroll
710052	Warmack Venita	12/15/2023	3,362.71	Unrestricted Shared Services	Payroll
710053	Harrison Folayan	12/15/2023	417.00	Unrestricted Mobile Campus	Payroll
710053	Harrison Folayan	12/15/2023	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
710054	Havens Stennett April	12/15/2023	10,166.50	Unrestricted Shared Services	Payroll
710055	Holder Kenney	12/15/2023	8,261.00	Unrestricted Mobile Campus	Payroll
710056	Kelly Jacques	12/15/2023	20,992.39	Unrestricted-Carver Campus	Payroll
710057	Shreves Gary	12/15/2023	14,266.44	Unrestricted Mobile Campus	Payroll
710058	Smith Patrick	12/15/2023	2,802.42	Unrestricted Mobile Campus	Payroll
710059	Smoot Desmond	12/15/2023	5,033.50	Unrestricted Mobile Campus	Payroll
710060	Wilson Kenneth	12/15/2023	3,516.58	Unrestricted-Southwest Campus	Payroll
710061	Angle Courtney	12/15/2023	3,249.00	Unrestricted Mobile Campus	Payroll
710062	Pettway Lee	12/15/2023	3,427.75	Unrestricted Mobile Campus	Payroll
710063	Thomas Deborah	12/15/2023	3,784.92	Unrestricted Mobile Campus	Payroll
710064	Harris Adria	12/15/2023	8,039.79	Unrestricted Mobile Campus	Payroll
710065	Steiner Daisy	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
710066	Situmeang Becka	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
710067	Casher Jacquelyn	12/15/2023	1,668.00	Unrestricted Mobile Campus	Payroll
!0001279	Accreditation Commission for Education in Nursing	12/14/2023	3,500.00	Unrestricted Shared Services	Accreditation Expense - PS
!0001280	ACT Inc	12/14/2023	163.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001281	Air Power Services Inc	12/14/2023	1,746.79	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001282	Air Specialty Inc	12/14/2023	12,651.00	R&R Southwest Campus	Other Contractual Services - PS
!0001283	Cintas Corporation	12/14/2023	228.33	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001283	Cintas Corporation	12/14/2023	426.63	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001283	Cintas Corporation	12/14/2023	725.35	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001284	D.Ladd Photography LLP	12/14/2023	175.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001285	Ferguson Enterprises LLC	12/14/2023	188.86	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001286	Galeria LLC	12/14/2023	2,000.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001287	Graybar Electric Co Inc.	12/14/2023	119,897.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001288	Gulf Coast Tours Inc.	12/14/2023	1,206.60	Unrestricted Shared Services	Commercial Transportation - IS
!0001288	Gulf Coast Tours Inc.	12/14/2023	1,442.20	Unrestricted Shared Services	Commercial Transportation - OS
!0001289	KnowBe4 Inc.	12/14/2023	11,276.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0001290	WEX BANK	12/14/2023	528.77	Unrestricted Mobile Campus	Gasoline & Oil - Motor Veh - OOS
!0001290	WEX BANK	12/14/2023	1,079.11	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001290	WEX BANK	12/14/2023	1,103.70	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001290	WEX BANK	12/14/2023	11,784.90	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0001253	Parrott Ned	12/13/2023	700.28	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001254	Westry Marcia	12/13/2023	12.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001255	Wooten Keidrick	12/13/2023	58.50	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001256	Acro Service Corporation	12/13/2023	1,172.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001257	ACT Inc	12/13/2023	1,166.00	SNAP	Other Contractual Services - PS
!0001258	Alabama Relocation Services	12/13/2023	3,405.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001259	Amazon Capital Services Inc	12/13/2023	239.90	Unrestricted-Southwest Campus	Grants Awards and Prizes - OOS
!0001259	Amazon Capital Services Inc	12/13/2023	800.95	Unrestricted Shared Services	Materials and Supplies - MS
!0001259	Amazon Capital Services Inc	12/13/2023	1,212.18	SNAP	Materials and Supplies - MS
!0001259	Amazon Capital Services Inc	12/13/2023	1,417.74	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001260	Bagby Russell Electric In	12/13/2023	600.00	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001261	Blankenship's Universal Supply	12/13/2023	120.08	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001262	Calagaz Printing Inc.	12/13/2023	273.13	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001263	Cintas Corporation	12/13/2023	225.34	Unrestricted-Carver Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001263	Cintas Corporation	12/13/2023	421.04	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001263	Cintas Corporation	12/13/2023	715.83	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001264	Coast Safe & Lock	12/13/2023	6.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001264	Coast Safe & Lock	12/13/2023	6.00	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001264	Coast Safe & Lock	12/13/2023	6.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001265	Comcast Cablevision	12/13/2023	518.87	Unrestricted-Southwest Campus	Cable - UC
!0001266	Corley Jason	12/13/2023	188.72	Unrestricted-Southwest Campus	Culinary Consumables
!0001267	FedEx	12/13/2023	86.29	Unrestricted Shared Services	Freight - OOS
!0001268	Gotta Go Portables	12/13/2023	240.00	Unrestricted-Southwest Campus	Short-Term Equipment Rentals - OOS
!0001269	Graybar Electric Co Inc.	12/13/2023	1,946.64	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001270	Hattenstein James	12/13/2023	731.50	Baseball Team	Deposits Held for Others - Agency
!0001271	Learning Labs Inc	12/13/2023	59.02	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001271	Learning Labs Inc	12/13/2023	85.28	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001271	Learning Labs Inc	12/13/2023	767.30	Unrestricted Mobile Campus	Furniture and Equip \$5K - \$25K - CE
!0001271	Learning Labs Inc	12/13/2023	1,003.40	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001272	Masset Supply Company	12/13/2023	1,570.16	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
!0001272	Masset Supply Company	12/13/2023	4,381.37	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001273	Premier-Turf-Gulf Coast LLC	12/13/2023	16,868.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001274	Roto Rooter	12/13/2023	240.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001275	Strachan Services Inc	12/13/2023	4,528.61	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001276	Technical and Educational Training Aids Inc	12/13/2023	16,545.55	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0001277	The ESB Group Inc.	12/13/2023	6,675.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001278	University of Texas at Austin	12/13/2023	7,400.00	Title 3 Cont Main Act 123-27	Technology - non capitalized - MS
114570	Air Masters Mechanical In	12/13/2023	29,638.35	Unrestricted Shared Services	Materials and Supplies - MS
114571	AT&T Corp.	12/13/2023	1,742.94	Unrestricted Shared Services	Landline Phones - UC
114572	ATT DataComm LLC	12/13/2023	88.11	Unrestricted Shared Services	Landline Phones - UC
114573	Brislin Henry	12/13/2023	1,200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114574	Camellia Specialties Inc	12/13/2023	200.00	Unrestricted-Southwest Campus	Grants Awards and Prizes - OOS
114575	Charles Olivier	12/13/2023	1,120.53	Unrestricted Shared Services	Other Travel Expenses - OS
114576	Ecosouth Services of Mobile LLC	12/13/2023	56.87	Unrestricted-Southwest Campus	Other Contractual Services - PS
114576	Ecosouth Services of Mobile LLC	12/13/2023	63.98	Unrestricted-Carver Campus	Other Contractual Services - PS
114576	Ecosouth Services of Mobile LLC	12/13/2023	206.18	Unrestricted Mobile Campus	Other Contractual Services - PS
114577	Ecosouth Services of Mobile LLC	12/13/2023	179.29	Unrestricted-Southwest Campus	Other Contractual Services - PS
114577	Ecosouth Services of Mobile LLC	12/13/2023	201.69	Unrestricted-Carver Campus	Other Contractual Services - PS
114577	Ecosouth Services of Mobile LLC	12/13/2023	649.93	Unrestricted Mobile Campus	Other Contractual Services - PS
114578	Glass Ginger	12/13/2023	1,351.63	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
114579	Infirmary Occupational HI	12/13/2023	25.00	SNAP	Other Contractual Services - PS
114580	Lowe's Home Centers Inc	12/13/2023	248.13	Unrestricted-Southwest Campus	Materials and Supplies - MS
114581	Mobile Area Water and Sewer System	12/13/2023	611.67	Unrestricted-Carver Campus	Water & Sewer - UC
114581	Mobile Area Water and Sewer System	12/13/2023	1,640.29	Unrestricted-Southwest Campus	Water & Sewer - UC
114581	Mobile Area Water and Sewer System	12/13/2023	9,247.45	Unrestricted-Central Campus	Water & Sewer - UC
114581	Mobile Area Water and Sewer System	12/13/2023	16,776.99	Unrestricted Mobile Campus	Water & Sewer - UC
114582	Office Depot	12/13/2023	72.67	Unrestricted Shared Services	Materials and Supplies - MS
114583	Onukwuli Steven	12/13/2023	363.14	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
114584	Sally Beauty Holdings Inc	12/13/2023	333.57	Unrestricted-Carver Campus	Materials and Supplies - MS
114585	Sign Pro	12/13/2023	235.00	Phi Theta Kappa	Deposits Held for Others - Agency
114586	Taylor Searcy	12/13/2023	4,683.28	Title 3 Cont Main Act IV 23-27	Other Contractual Services - PS
114587	The Burmax Co. Inc.	12/13/2023	4,031.97	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001215	Agnew Andrea	12/7/2023	30.00	Unrestricted Mobile Campus	Mileage - IS
!0001216	Bumpers Claude	12/7/2023	28.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001216	Bumpers Claude	12/7/2023	1,362.25	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001217	Greene Jacqueline	12/7/2023	500.00	Unrestricted Shared Services	Professional Development - PS
!0001218	Host Lydia	12/7/2023	150.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001219	Hunter Libya	12/7/2023	20.00	Unrestricted Shared Services	Mileage - IS
!0001220	Johnson Brittany	12/7/2023	20.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001221	King Victoria	12/7/2023	17.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001222	Little Kelly	12/7/2023	58.95	Shared Service	Mileage - IS
!0001222	Little Kelly	12/7/2023	1,638.82	Unrestricted Shared Services	Lodging - IS
!0001224	Acro Service Corporation	12/7/2023	820.40	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001225	Air Specialty Inc	12/7/2023	210.00	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001226	Airgas Inc	12/7/2023	1,429.84	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001227	Alabama Relocation Services	12/7/2023	1,945.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
!0001228	All Over Janitorial Services Inc.	12/7/2023	3,755.53	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001228	All Over Janitorial Services Inc.	12/7/2023	6,008.83	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001228	All Over Janitorial Services Inc.	12/7/2023	21,835.64	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001229	Amazon Capital Services Inc	12/7/2023	248.84	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001229	Amazon Capital Services Inc	12/7/2023	30,883.24	Title 3 Continuation Act VII 20-21	Technology - non capitalized - MS
!0001230	Battery Source	12/7/2023	1,160.92	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001230	Battery Source	12/7/2023	4,499.00	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
!0001231	Bay Landscaping Inc	12/7/2023	1,601.07	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001231	Bay Landscaping Inc	12/7/2023	2,771.95	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001231	Bay Landscaping Inc	12/7/2023	5,964.99	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001232	Blankenship's Universal Supply	12/7/2023	696.45	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001233	Elevate Healthcare Inc.	12/7/2023	59,666.00	Unrestricted Mobile Campus	Service Contracts on Equipment -OOS
!0001234	Comcast Cablevision	12/7/2023	131.90	SNAP	Internet - UC
!0001235	Imperial Dade Llc	12/7/2023	1,154.40	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001236	Dream Builders CM Group PLLC	12/7/2023	1,462.50	City of Mobile	Other Contractual Services - PS
!0001237	Gilmore Moving & Storage Inc	12/7/2023	170.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001237	Gilmore Moving & Storage Inc	12/7/2023	170.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001238	Manufacturing Skill Standards Council	12/7/2023	450.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001239	Masset Supply Company	12/7/2023	45.62	Unrestricted-Southwest Campus	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001239	Masset Supply Company	12/7/2023	726.31	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001240	MW Rogers Construction Company LLC	12/7/2023	639,775.83	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001241	Instructure Inc.	12/7/2023	84.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001242	Persons Service Co Llc	12/7/2023	887,492.21	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001243	Purchase Power	12/7/2023	577.00	Unrestricted Shared Services	Postage - OOS
!0001244	Purifoy Earl	12/7/2023	28.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001245	Qualtrics LLC	12/7/2023	17,374.00	Title 3 Continuation Act VII 20-21	Computer Software(non capital) - MS
!0001246	Saints Security Llc	12/7/2023	2,580.00	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001246	Saints Security Llc	12/7/2023	8,235.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001246	Saints Security Llc	12/7/2023	9,933.75	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001247	Spriggs Levern	12/7/2023	100.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001248	Sterling Realty LLC	12/7/2023	16,000.00	Unrestricted-Carver Campus	Short-Term Building Rentals - OOS
!0001249	Technical and Educational Training Aids Inc	12/7/2023	62,295.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
!0001250	Textbook Brokers Tanner	12/7/2023	7,246.06	Bookstore - Shared Services	Bookstore - AP
!0001251	United Rentals	12/7/2023	1,232.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001252	W.W. Grainger Inc.	12/7/2023	317.28	Unrestricted-Southwest Campus	Materials and Supplies - MS
114539	AHEAD	12/7/2023	470.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
114540	Alabama Community College System	12/7/2023	175.00	Unrestricted Shared Services	Registration Fees- IS
114541	ATT DataComm LLC	12/7/2023	251.31	Unrestricted-Southwest Campus	Landline Phones - UC
114542	Cc's Classic Catering Llc	12/7/2023	875.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
114543	Chaney Candra	12/7/2023	20.00	Unrestricted Mobile Campus	Mileage - IS
114544	Charter Tire LLC	12/7/2023	929.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
114545	Crenshaw Reginald	12/7/2023	1,430.54	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
114547	Eager Trenton	12/7/2023	112.97	Unrestricted Shared Services	Materials and Supplies - MS
114548	Ecosouth Services of Mobile LLC	12/7/2023	249.62	Unrestricted-Southwest Campus	Other Contractual Services - PS
114548	Ecosouth Services of Mobile LLC	12/7/2023	280.82	Unrestricted-Carver Campus	Other Contractual Services - PS
114548	Ecosouth Services of Mobile LLC	12/7/2023	904.88	Unrestricted Mobile Campus	Other Contractual Services - PS
114549	FASTSIGNS LLC	12/7/2023	1,500.21	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
114550	Finley Britney	12/7/2023	30.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114551	Frazer Kendel Lee	12/7/2023	250.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114552	Gaither Melisa	12/7/2023	334.25	Unrestricted Shared Services	Conus (meals) - OS
114552	Gaither Melisa	12/7/2023	1,002.76	Unrestricted Shared Services	Lodging - OS
114554	Gulf City Cleaners Inc.	12/7/2023	36.00	Unrestricted Shared Services	Materials and Supplies - MS
114554	Gulf City Cleaners Inc.	12/7/2023	126.00	Unrestricted Shared Services	Other Contractual Services - PS
114555	Hayes Ellis Latonya	12/7/2023	30.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114556	Infirmiry Occupational HI	12/7/2023	50.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114557	Lucious Kevin	12/7/2023	600.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114558	Mob Cnty Wtr Swr	12/7/2023	54.76	Unrestricted Distance Ed	Water & Sewer - UC
114559	Mobile Area Water and Sewer System	12/7/2023	909.18	Unrestricted-Southwest Campus	Water & Sewer - UC
114560	Nature Indoors	12/7/2023	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114561	Say Cheese Inc	12/7/2023	174.00	Unrestricted Shared Services	Culinary Consumables
114562	SPIRE GULF INC.	12/7/2023	260.68	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
114562	SPIRE GULF INC.	12/7/2023	284.04	Unrestricted-Central Campus	Gas & Heating Fuel - UC
114562	SPIRE GULF INC.	12/7/2023	679.99	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
114562	SPIRE GULF INC.	12/7/2023	7,814.30	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
114563	Swe Inc	12/7/2023	941.90	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114564	Taco Mama Baldwin LLC	12/7/2023	880.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114565	The Pitney Bowes Bank Inc	12/7/2023	1,128.66	Unrestricted Shared Services	Long-Term Equipment Lease - CE
114566	Thomas China	12/7/2023	250.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114567	Watkins Cherry	12/7/2023	38.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114568	Weeden Albert	12/7/2023	525.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114534	Advantage Design Group	12/4/2023	5,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114535	Alabama Community College Conference	12/4/2023	14,715.00	Unrestricted Mobile Campus	Other Travel Expenses - IS
114536	Alabama Power Company	12/4/2023	2,606.76	Unrestricted Mobile Campus	Electricity - UC
114537	Anytime Storage	12/4/2023	219.00	Unrestricted Shared Services	Cash Shortages - OOS
114537	Anytime Storage	12/4/2023	219.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
114538	Jurenka Sarah	12/4/2023	1,721.46	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001190	Keshock Nicole	11/30/2023	465.84	Volleyball Booster	Deposits Held for Others - Agency
!0001191	Patton Anthony	11/30/2023	300.00	Unrestricted Shared Services	Professional Development - PS
!0001192	Payne April	11/30/2023	20.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001193	Wallace Bradley	11/30/2023	33.76	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001194	Yates Sinika	11/30/2023	24.00	Unrestricted Shared Services	Mileage - IS
!0001195	ACT Inc	11/30/2023	1,749.00	SNAP	Other Contractual Services - PS
!0001196	Adams and Reese LLP	11/30/2023	625.00	Unrestricted Shared Services	Legal Services - PS
!0001197	Alabama Relocation Services	11/30/2023	5,835.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001198	Amazon Capital Services Inc	11/30/2023	482.29	Unrestricted Shared Services	Materials and Supplies - MS
!0001199	Cintas Corporation	11/30/2023	232.99	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001199	Cintas Corporation	11/30/2023	435.34	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001199	Cintas Corporation	11/30/2023	740.15	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001200	Comcast Cablevision	11/30/2023	140.35	Unrestricted Shared Services	Cable - UC
!0001201	Masset Supply Company	11/30/2023	5,188.40	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001202	Mobile County Sheriff's Office Foundation	11/30/2023	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001203	Mobile Mini Inc.	11/30/2023	750.50	Unrestricted Mobile Campus	Short-Term Equipment Rentals - OOS
!0001204	Mobile Site Collection	11/30/2023	475.00	Unrestricted Shared Services	Materials and Supplies - MS
!0001205	Moore Zeigler Group LLC	11/30/2023	4,850.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001206	Paa104 Llc	11/30/2023	153.77	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001207	Persons Service Co Llc	11/30/2023	1,385.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001207	Persons Service Co Llc	11/30/2023	8,165.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001208	Roto Rooter	11/30/2023	2,450.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001209	Sterling Seacrest Pritchard Inc	11/30/2023	24,508.25	Unrestricted Shared Services	Other Contractual Services - PS
!0001210	Textbook Brokers Tanner	11/30/2023	399.92	SNAP	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001211	Turfwell Athletic Fields LLC	11/30/2023	3,275.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001212	United Rentals	11/30/2023	2,464.00	Unrestricted Mobile Campus	Short-Term Equipment Rentals - OOS
!0001213	Webster Jonathan	11/30/2023	30.00	SNAP	Other Travel Expenses - IS
!0001214	Wrico Signs Inc	11/30/2023	21,020.00	Unrestricted Shared Services	Other Professional Fees - PS
114489	Alabama Power Company	11/30/2023	6,890.35	Unrestricted-Carver Campus	Electricity - UC
114489	Alabama Power Company	11/30/2023	7,436.55	Unrestricted-Southwest Campus	Electricity - UC
114489	Alabama Power Company	11/30/2023	72,748.76	Unrestricted Mobile Campus	Electricity - UC
114490	American Culinary	11/30/2023	235.00	Unrestricted-Carver Campus	Memberships - PS
114491	AT&T Corp.	11/30/2023	195.71	Unrestricted Mobile Campus	Landline Phones - UC
114492	AT&T Mobility II LLC	11/30/2023	48.59	Title 3 Continuation Act VI 20-21	Wireless Phones - UC
114492	AT&T Mobility II LLC	11/30/2023	82.46	Unrestricted-Southwest Campus	Internet - UC
114492	AT&T Mobility II LLC	11/30/2023	91.38	Unrestricted-Southwest Campus	Wireless Phones - UC
114492	AT&T Mobility II LLC	11/30/2023	237.00	Unrestricted Shared Services	Internet - UC
114492	AT&T Mobility II LLC	11/30/2023	670.99	Unrestricted Shared Services	Wireless Phones - UC
114492	AT&T Mobility II LLC	11/30/2023	2,955.60	SNAP	Internet - UC
114493	ATT DataComm LLC	11/30/2023	92.33	Unrestricted Shared Services	Landline Phones - UC
114495	Blakley Adams Rhonda	11/30/2023	30.00	SNAP	Other Travel Expenses - IS
114498	Dickey's Barbecue Pit #732	11/30/2023	1,719.99	Unrestricted Mobile Campus	Culinary Consumables
114499	Dodd Bruce	11/30/2023	220.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114502	Gulf States Distributors	11/30/2023	329.00	Unrestricted Shared Services	Materials and Supplies - MS
114503	Hill Laceria	11/30/2023	50.00	Title 3 Continuation Act IV 20-21	Other Contractual Services - PS
114504	Hobbs Sharnee	11/30/2023	30.00	SNAP	Other Travel Expenses - IS
114506	James Kecia	11/30/2023	30.00	SNAP	Other Travel Expenses - IS
114508	Johnson Ricky	11/30/2023	220.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114509	Leticia Goodwin	11/30/2023	20.00	Unrestricted Shared Services	Other Travel Expenses - IS
114510	Mercer (us) Inc	11/30/2023	2,111.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114511	National Association of HBCU Title III Administrators	11/30/2023	350.00	Title 3 Cont Main Act IV 23-27	Memberships - PS
114512	National Restaurant Association Solutions LLC	11/30/2023	2,070.00	SNAP	Materials and Supplies - MS
114513	Nature Indoors	11/30/2023	207.00	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114515	Oleander 2 Civic and Social Club	11/30/2023	20.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114517	Porter Timothy	11/30/2023	220.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114518	Saraland Chamber Commerce	11/30/2023	375.00	Unrestricted Shared Services	Memberships - PS
114519	Shenwin Williams Company	11/30/2023	293.42	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114520	Springhill Suites	11/30/2023	1,880.25	Unrestricted Mobile Campus	Lodging - IS
114521	Swe Inc	11/30/2023	470.95	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114523	Textron Inc.	11/30/2023	20,067.42	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
114487	Southern Assoc of Colleges & School Comm	11/27/2023	1,070.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
709388	Charles Olivier	11/24/2023	20,833.33	Unrestricted Mobile Campus	Payroll
709389	Sterling Gloria	11/24/2023	6,015.67	Unrestricted Mobile Campus	Payroll
709390	Reza Su-Sun	11/24/2023	5,286.49	Unrestricted Shared Services	Payroll
709391	Burton Khalilah	11/24/2023	11,925.83	Unrestricted Mobile Campus	Payroll
709392	Spears Akareem	11/24/2023	10,690.17	Unrestricted Mobile Campus	Payroll
709393	Cooks Gladys	11/24/2023	6,779.67	Unrestricted Mobile Campus	Payroll
709394	Fairley Vesta	11/24/2023	5,940.25	Unrestricted Mobile Campus	Payroll
709395	King Victoria	11/24/2023	11,212.33	Unrestricted Mobile Campus	Payroll
709396	Mixon Aquanetta	11/24/2023	8,678.78	Unrestricted Mobile Campus	Payroll
709397	Payne Kayla	11/24/2023	7,474.44	Unrestricted Mobile Campus	Payroll
709398	Robinson Bridget	11/24/2023	8,678.78	Unrestricted Mobile Campus	Payroll
709399	Tullios Ashley	11/24/2023	7,967.33	Unrestricted Mobile Campus	Payroll
709400	Sanderson Courtney	11/24/2023	8,537.78	Unrestricted Mobile Campus	Payroll
709401	Sharp Annalesia	11/24/2023	9,571.33	Unrestricted Mobile Campus	Payroll
709402	Agnew Andrea	11/24/2023	12,111.16	Unrestricted Mobile Campus	Payroll
709403	Blackmarr Devin	11/24/2023	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
709404	Chaney Candra	11/24/2023	3,962.67	Unrestricted Mobile Campus	Payroll
709405	Johnson Tori	11/24/2023	556.00	Unrestricted Mobile Campus	Payroll
709406	Caver-Eaton Lasonja	11/24/2023	5,040.75	Unrestricted Mobile Campus	Payroll
709407	Waltman Sandra	11/24/2023	6,365.22	Unrestricted Mobile Campus	Payroll
709408	Williamson Sarah	11/24/2023	8,427.62	Unrestricted Mobile Campus	Payroll
709409	Goodwin Leticia	11/24/2023	3,338.00	Unrestricted Shared Services	Payroll
709410	Towner Waconda	11/24/2023	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
709410	Towner Waconda	11/24/2023	6,485.21	Unrestricted Shared Services	Payroll
709411	Watkins Tracy	11/24/2023	3,783.92	Unrestricted Mobile Campus	Payroll
709412	Coleman Lyle	11/24/2023	6,240.92	Unrestricted Mobile Campus	Payroll
709413	Studdard Deborah	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709414	Wilson Mary	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709415	Culler Rene	11/24/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709416	Evans Lorie	11/24/2023	1,946.00	Unrestricted Mobile Campus	Payroll
709417	Host Lydia	11/24/2023	5,300.85	Unrestricted Mobile Campus	Payroll
709418	Smith Regina	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709419	Williams Krista	11/24/2023	1,529.00	Unrestricted Mobile Campus	Payroll
709420	Mcdowell Kyle	11/24/2023	1,251.00	Unrestricted Mobile Campus	Payroll
709421	Rodrigues Savonnya	11/24/2023	630.00	Unrestricted-Southwest Campus	Payroll
709422	Wilson James	11/24/2023	5,440.92	Unrestricted-Southwest Campus	Payroll
709423	Driscoll Tracy	11/24/2023	8,798.78	Unrestricted Mobile Campus	Payroll
709424	Martin Darren	11/24/2023	834.00	Unrestricted Mobile Campus	Payroll
709425	Turk Cecil	11/24/2023	5,457.75	Unrestricted Mobile Campus	Payroll
709426	Hunter Terrance	11/24/2023	1,435.00	Unrestricted-Southwest Campus	Payroll
709426	Hunter Terrance	11/24/2023	4,773.92	Unrestricted-Carver Campus	Payroll
709427	Dixon Charles	11/24/2023	2,100.00	Unrestricted-Southwest Campus	Payroll
709428	Marshall Raquel	11/24/2023	7,564.78	Unrestricted Mobile Campus	Payroll
709429	Parker Clarence	11/24/2023	1,050.00	Unrestricted-Southwest Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709429	Parker Clarence	11/24/2023	7,742.67	Unrestricted Mobile Campus	Payroll
709430	Williams Joseph	11/24/2023	420.00	Unrestricted-Southwest Campus	Payroll
709431	Bowers Dwayne	11/24/2023	36.75	Unrestricted-Southwest Campus	Payroll
709431	Bowers Dwayne	11/24/2023	5,440.92	Unrestricted Mobile Campus	Payroll
709432	Lenox Bobby	11/24/2023	3,086.62	ALAMAP Grant 2020	Payroll
709432	Lenox Bobby	11/24/2023	3,086.63	Unrestricted Mobile Campus	Payroll
709433	Scott James	11/24/2023	20.85	Unrestricted Mobile Campus	Payroll
709433	Scott James	11/24/2023	2,886.58	ALAMAP Grant 2020	Payroll
709433	Scott James	11/24/2023	3,811.59	Unrestricted-Southwest Campus	Payroll
709434	Morrow Randall	11/24/2023	7,378.56	Unrestricted Mobile Campus	Payroll
709435	Burney Kyle	11/24/2023	556.00	Unrestricted Mobile Campus	Payroll
709436	Crockett Patty	11/24/2023	6,376.90	Unrestricted Mobile Campus	Payroll
709437	Dotch Rosa	11/24/2023	1,890.00	Unrestricted-Southwest Campus	Payroll
709438	Jeter Michael	11/24/2023	2,038.67	Unrestricted Mobile Campus	Payroll
709439	King Julie	11/24/2023	7,007.25	Unrestricted Mobile Campus	Payroll
709440	Robinson Lashondra	11/24/2023	8,968.65	Unrestricted Mobile Campus	Payroll
709441	Vickery Robert	11/24/2023	5,662.25	Unrestricted Mobile Campus	Payroll
709442	West Leric	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709443	Williams Debra	11/24/2023	3,139.33	Unrestricted-Carver Campus	Payroll
709444	Caffey-Sullivan Shvonnne	11/24/2023	1,251.00	Unrestricted Mobile Campus	Payroll
709445	Jurenka Sarah	11/24/2023	7,474.92	Unrestricted Mobile Campus	Payroll
709446	Pettway Shanesta	11/24/2023	834.00	Unrestricted Mobile Campus	Payroll
709447	Smith Caesar	11/24/2023	6,357.25	Unrestricted Mobile Campus	Payroll
709448	Williams Willie	11/24/2023	4,873.42	Unrestricted Mobile Campus	Payroll
709449	McWilliams Robert	11/24/2023	6,124.42	Unrestricted Mobile Campus	Payroll
709450	Nast William	11/24/2023	1,529.00	Unrestricted Mobile Campus	Payroll
709451	Peeples Larene	11/24/2023	5,985.42	Unrestricted Mobile Campus	Payroll
709452	Bonner Kelvin	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709453	Hart Courtney	11/24/2023	5,029.17	Unrestricted Mobile Campus	Payroll
709454	Mitchell Patrick	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709455	Cochran Catherine	11/24/2023	5,707.42	Unrestricted Mobile Campus	Payroll
709456	Smith Bailey	11/24/2023	834.00	Unrestricted Mobile Campus	Payroll
709457	Smith Kim	11/24/2023	7,743.25	Unrestricted Mobile Campus	Payroll
709458	Dennis Tammy	11/24/2023	11,173.45	Unrestricted Mobile Campus	Payroll
709459	Hackworth Sylvester	11/24/2023	8,109.42	Unrestricted Mobile Campus	Payroll
709460	Lafitte Darline	11/24/2023	6,594.00	Unrestricted Mobile Campus	Payroll
709461	Peoples-Williams Tkeyan	11/24/2023	1,743.33	Unrestricted Mobile Campus	Payroll
709462	Roberts Kathleen	11/24/2023	9,155.78	Unrestricted Mobile Campus	Payroll
709463	Schlusser Elizabeth	11/24/2023	7,309.33	Unrestricted Mobile Campus	Payroll
709464	Simpson Amber	11/24/2023	653.75	Unrestricted Mobile Campus	Payroll
709465	Ford-Green Jason	11/24/2023	8,523.33	Unrestricted Mobile Campus	Payroll
709466	Cartwright Lauren	11/24/2023	5,157.00	Unrestricted Mobile Campus	Payroll
709467	Gamble Leslie	11/24/2023	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
709468	Hayes Ellis Latonya	11/24/2023	6,229.58	Unrestricted Mobile Campus	Payroll
709469	Mosley Simone	11/24/2023	5,012.42	Unrestricted Mobile Campus	Payroll
709470	Mulkey Kareem	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709471	Prajea Suzy	11/24/2023	556.00	Unrestricted Mobile Campus	Payroll
709472	Shaw Amy	11/24/2023	7,592.89	Unrestricted Mobile Campus	Payroll
709473	Shepperson Stacey	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709474	Willis Bridgette	11/24/2023	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
709475	Humphries Falon	11/24/2023	4,895.92	Unrestricted Mobile Campus	Payroll
709476	Blakley Adams Rhonda	11/24/2023	4,766.17	AE - State Regular	Payroll
709477	Fisher Ontario	11/24/2023	4,908.75	AE - State Regular	Payroll
709478	Hall Tammy	11/24/2023	4,190.75	AE - State Regular	Payroll
709479	Hobbs Shamee	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709479	Hobbs Shamee	11/24/2023	7,554.97	AE-Federal Regular	Payroll
709480	James Kecia	11/24/2023	3,338.00	AE-Federal Regular	Payroll
709481	King Shanteria	11/24/2023	2,891.33	AE - State Regular	Payroll
709482	Law Rakia	11/24/2023	4,375.00	AE - State Regular	Payroll
709483	McCaine Odessa	11/24/2023	4,300.92	AE - State Regular	Payroll
709484	McCreary Rasla	11/24/2023	4,708.33	AE-Federal Regular	Payroll
709485	Pugh Connie	11/24/2023	3,169.17	AE-Federal Regular	Payroll
709486	Reese Patricia	11/24/2023	4,141.25	AE-Federal Regular	Payroll
709487	Webster Jonathan	11/24/2023	4,141.00	AE-Federal Regular	Payroll
709488	Williams James	11/24/2023	1,278.00	Unrestricted-Southwest Campus	Payroll
709488	Williams James	11/24/2023	3,745.00	AE - State Regular	Payroll
709489	Williams Harold	11/24/2023	5,823.92	Unrestricted-Southwest Campus	Payroll
709490	Corley Jason	11/24/2023	6,865.25	Unrestricted-Southwest Campus	Payroll
709491	Black Diana	11/24/2023	21.00	Unrestricted-Southwest Campus	Payroll
709491	Black Diana	11/24/2023	4,507.42	Unrestricted Mobile Campus	Payroll
709492	Sheffield Ernest	11/24/2023	980.00	Unrestricted-Southwest Campus	Payroll
709492	Sheffield Ernest	11/24/2023	5,807.00	Unrestricted Mobile Campus	Payroll
709493	Turner Lester	11/24/2023	2,306.85	AE-Federal Regular	Payroll
709493	Turner Lester	11/24/2023	2,306.86	Unrestricted-Southwest Campus	Payroll
709494	Dickerson Wade	11/24/2023	10,909.89	Unrestricted-Carver Campus	Payroll
709495	Sterling Donald	11/24/2023	1,260.00	Unrestricted-Carver Campus	Payroll
709495	Sterling Donald	11/24/2023	1,400.00	Unrestricted-Southwest Campus	Payroll
709496	Coleman Sara	11/24/2023	6,717.83	Unrestricted Mobile Campus	Payroll
709497	Reese Paula	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709498	Rodgers Lachan	11/24/2023	2,590.00	Unrestricted-Southwest Campus	Payroll
709498	Rodgers Lachan	11/24/2023	5,273.42	Unrestricted-Carver Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
709499	Ward Latrace	11/24/2023	1,890.00	Unrestricted-Carver Campus	Payroll
709500	Douglas Henry	11/24/2023	6,624.25	Unrestricted-Carver Campus	Payroll
709501	Lockwood Walter	11/24/2023	3,635.42	Unrestricted Mobile Campus	Payroll
709502	Osborne Sheila	11/24/2023	315.00	Unrestricted-Carver Campus	Payroll
709503	Wilson Gabrielle	11/24/2023	9,122.89	Unrestricted-Carver Campus	Payroll
709504	Lott Michael	11/24/2023	6,009.89	Unrestricted-Carver Campus	Payroll
709505	McGallagher Hudson	11/24/2023	5,557.42	Unrestricted-Southwest Campus	Payroll
709506	Murray Christopher	11/24/2023	525.00	Unrestricted-Southwest Campus	Payroll
709507	Bravi Natalie	11/24/2023	3,873.08	Unrestricted Shared Services	Payroll
709508	Hunter Erica	11/24/2023	1,750.00	Unrestricted-Southwest Campus	Payroll
709509	Allen Douglas	11/24/2023	5,353.94	Unrestricted-Southwest Campus	Payroll
709510	Allen Michael	11/24/2023	4,707.32	Unrestricted-Southwest Campus	Payroll
709511	Davis Darlisha	11/24/2023	3,070.42	Unrestricted-Southwest Campus	Payroll
709512	Mccants Joseph	11/24/2023	8,100.83	Unrestricted-Southwest Campus	Payroll
709513	McCollum Wade	11/24/2023	7,485.22	Unrestricted-Southwest Campus	Payroll
709514	Praytor Hugh	11/24/2023	11,128.29	Unrestricted-Southwest Campus	Payroll
709515	Simmons Kathy	11/24/2023	4,852.10	Unrestricted-Southwest Campus	Payroll
709516	Wallace Bradley	11/24/2023	8,580.25	Unrestricted-Southwest Campus	Payroll
709517	Maull Jerome	11/24/2023	4,773.92	Unrestricted-Carver Campus	Payroll
709518	Moore Terry	11/24/2023	4,096.83	Unrestricted-Carver Campus	Payroll
709519	Rice Jessie	11/24/2023	3,635.42	Unrestricted-Carver Campus	Payroll
709520	Taylor Danny	11/24/2023	9,786.67	Unrestricted-Carver Campus	Payroll
709521	Taylor Jessie	11/24/2023	3,833.33	Unrestricted-Carver Campus	Payroll
709522	Whatley Billy	11/24/2023	3,635.42	Unrestricted-Carver Campus	Payroll
709523	Felton David	11/24/2023	11,388.50	Unrestricted Shared Services	Payroll
709524	Stamps Daphne	11/24/2023	5,286.49	Unrestricted-Southwest Campus	Payroll
709525	Davis Dewanda	11/24/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709526	Gaither Melisa	11/24/2023	717.50	City of Mobile	Payroll
709526	Gaither Melisa	11/24/2023	6,856.78	Unrestricted Shared Services	Payroll
709527	Greggs Artheldia	11/24/2023	2,739.38	ALAMAP Grant 2020	Payroll
709527	Greggs Artheldia	11/24/2023	2,739.38	Unrestricted Mobile Campus	Payroll
709528	Baker Arianna	11/24/2023	3,748.59	Unrestricted Mobile Campus	Payroll
709529	Boykin Franklin	11/24/2023	7,737.25	Unrestricted Shared Services	Payroll
709530	Bradley Bryant	11/24/2023	4,325.31	Unrestricted Mobile Campus	Payroll
709531	Cozart Christopher	11/24/2023	1,929.57	Unrestricted Mobile Campus	Payroll
709531	Cozart Christopher	11/24/2023	3,356.92	Student Support Service	Payroll
709532	Dosse Bullard Marilyn	11/24/2023	3,427.75	Unrestricted Shared Services	Payroll
709533	Forde Kendall	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709534	Labay Theodore	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709534	Labay Theodore	11/24/2023	9,832.17	Unrestricted-Southwest Campus	Payroll
709535	Lowe Veronica	11/24/2023	3,873.33	Unrestricted Mobile Campus	Payroll
709536	Payne Monica	11/24/2023	4,677.33	Unrestricted Shared Services	Payroll
709537	Penn Cory	11/24/2023	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
709538	Watkins Cherry	11/24/2023	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
709539	Glass Ginger	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709539	Glass Ginger	11/24/2023	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
709540	Onukwuli Steven	11/24/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709540	Onukwuli Steven	11/24/2023	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
709541	Cooper Tiara	11/24/2023	1,946.00	Unrestricted Mobile Campus	Payroll
709542	Daughtry Jeremy	11/24/2023	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
709543	Kelly Gerald	11/24/2023	871.67	Unrestricted Mobile Campus	Payroll
709544	Kelly Kimberly	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709545	Little Carol	11/24/2023	556.00	Unrestricted Mobile Campus	Payroll
709546	Taylor Victoria	11/24/2023	834.00	Unrestricted Mobile Campus	Payroll
709546	Taylor Victoria	11/24/2023	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
709547	Tharp Kimberly	11/24/2023	556.00	Unrestricted Mobile Campus	Payroll
709548	Valrie Althea	11/24/2023	417.00	Unrestricted Mobile Campus	Payroll
709549	Williams LePret	11/24/2023	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
709550	Williamson James	11/24/2023	25.27	Unrestricted Mobile Campus	Payroll
709551	Cunningham Terri	11/24/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709552	McCovey Megan	11/24/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709553	Mickles Marsha	11/24/2023	7,609.22	Unrestricted Mobile Campus	Payroll
709554	Finley Britney	11/24/2023	756.26	Unrestricted Shared Services	Payroll
709554	Finley Britney	11/24/2023	834.00	Unrestricted Mobile Campus	Payroll
709554	Finley Britney	11/24/2023	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
709555	Gill Shermika	11/24/2023	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
709556	Harris Daye Marisa	11/24/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709556	Harris Daye Marisa	11/24/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
709557	Love Yolanda	11/24/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
709558	Mullen Theodore	11/24/2023	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
709559	Perry Victoria	11/24/2023	7,309.33	Unrestricted Mobile Campus	Payroll
709560	Rowser Donjoli	11/24/2023	834.00	Unrestricted Mobile Campus	Payroll
709560	Rowser Donjoli	11/24/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
709561	Thomas Justin	11/24/2023	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
709562	Thomas Marandia	11/24/2023	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
709563	Wallace Terri	11/24/2023	3,784.92	Title 3 Cont Main Act II 23-27	Payroll
709564	Westry Marcia	11/24/2023	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
709565	Austin Deidre	11/24/2023	3,249.00	Unrestricted Mobile Campus	Payroll
709566	Berrong Jordyn	11/24/2023	8,105.75	Unrestricted Mobile Campus	Payroll
709567	French Rochelle	11/24/2023	5,767.17	Unrestricted Shared Services	Payroll
709568	Hunter Libya	11/24/2023	4,141.92	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709569	Yates Sinika	11/24/2023	3,249.00	Unrestricted Mobile Campus	Payroll
709570	McDonald Symantha	11/24/2023	5,212.17	Unrestricted Mobile Campus	Payroll
709571	Council Latanya	11/24/2023	5,286.49	Unrestricted Mobile Campus	Payroll
709572	Murphy Gloria	11/24/2023	4,141.92	Unrestricted-Southwest Campus	Payroll
709573	Urbanek Philip	11/24/2023	8,784.67	Unrestricted Mobile Campus	Payroll
709574	Sykes Christiane	11/24/2023	2,981.08	Unrestricted Shared Services	Payroll
709575	Thomas-Williams Michelin	11/24/2023	4,141.25	Unrestricted Mobile Campus	Payroll
709576	Dedeaux Raven	11/24/2023	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
709577	Bradley Kayten	11/24/2023	3,652.54	Student Support Service	Payroll
709578	Gilkerson Erica	11/24/2023	1,260.00	Unrestricted-Southwest Campus	Payroll
709578	Gilkerson Erica	11/24/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709579	Hattenstein James	11/24/2023	7,904.15	Unrestricted Mobile Campus	Payroll
709580	Eager Trenton	11/24/2023	7,737.25	Unrestricted Mobile Campus	Payroll
709581	Meadows Monica	11/24/2023	2,919.00	Unrestricted Mobile Campus	Payroll
709581	Meadows Monica	11/24/2023	6,682.28	Unrestricted-Southwest Campus	Payroll
709582	Keshock Nicole	11/24/2023	7,554.97	Unrestricted Mobile Campus	Payroll
709583	Pettaway Quinton	11/24/2023	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
709584	Wooten Keidrick	11/24/2023	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
709585	Dumas Sarah	11/24/2023	3,695.67	Unrestricted Mobile Campus	Payroll
709586	Giles Mamie	11/24/2023	8,419.50	Unrestricted Mobile Campus	Payroll
709587	Hudson Mary	11/24/2023	4,231.42	Unrestricted Mobile Campus	Payroll
709588	Little Kelly	11/24/2023	4,245.95	Shared Service	Payroll
709588	Little Kelly	11/24/2023	6,407.22	Unrestricted Shared Services	Payroll
709589	Pate April	11/24/2023	8,039.79	Unrestricted Mobile Campus	Payroll
709590	St Fleur Tina	11/24/2023	4,677.33	Unrestricted Mobile Campus	Payroll
709591	White Cynthia	11/24/2023	8,063.36	Unrestricted Mobile Campus	Payroll
709592	Williams Rhonda	11/24/2023	7,554.97	Unrestricted Mobile Campus	Payroll
709593	Campbell Madison	11/24/2023	4,709.77	Unrestricted Shared Services	Payroll
709594	Parrish-Onukwuli Kenya	11/24/2023	7,737.25	Unrestricted Mobile Campus	Payroll
709595	Crenshaw Reginald	11/24/2023	3,000.00	Unrestricted Mobile Campus	Payroll
709595	Crenshaw Reginald	11/24/2023	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
709596	Gable Laneeka	11/24/2023	3,249.00	Title 3 Cont Carver Act I 23-27	Payroll
709597	Payne April	11/24/2023	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
709598	Bumpers Claude	11/24/2023	500.00	Unrestricted Mobile Campus	Payroll
709598	Bumpers Claude	11/24/2023	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
709599	Johnson Brittany	11/24/2023	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
709600	Purifoy Earl	11/24/2023	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
709601	Williams Larry	11/24/2023	4,231.42	Unrestricted Mobile Campus	Payroll
709602	Steele Courtney	11/24/2023	7,737.25	Unrestricted Mobile Campus	Payroll
709603	Clark Halbert	11/24/2023	4,120.31	Unrestricted Mobile Campus	Payroll
709604	Harris Karen	11/24/2023	5,918.94	Unrestricted Mobile Campus	Payroll
709605	Hoyt Thaddeus	11/24/2023	3,441.81	Unrestricted Shared Services	Payroll
709606	James Nathaniel	11/24/2023	4,360.03	Unrestricted Mobile Campus	Payroll
709607	Patton Anthony	11/24/2023	5,038.03	Unrestricted Mobile Campus	Payroll
709608	Sullivan Prendis	11/24/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709609	Vandiber Tonikos	11/24/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709610	Warmack Venita	11/24/2023	3,070.42	Unrestricted Shared Services	Payroll
709611	Harrison Folayan	11/24/2023	973.00	Unrestricted Mobile Campus	Payroll
709611	Harrison Folayan	11/24/2023	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
709612	Havens Stennett April	11/24/2023	10,166.50	Unrestricted Shared Services	Payroll
709613	Holder Kenney	11/24/2023	8,261.00	Unrestricted Mobile Campus	Payroll
709614	Kelly Jacques	11/24/2023	5,569.33	Unrestricted-Carver Campus	Payroll
709615	Shreves Gary	11/24/2023	3,784.92	Unrestricted Mobile Campus	Payroll
709616	Smith Patrick	11/24/2023	2,802.42	Unrestricted Mobile Campus	Payroll
709617	Smoot Desmond	11/24/2023	5,033.50	Unrestricted Mobile Campus	Payroll
709618	Wilson Kenneth	11/24/2023	3,516.58	Unrestricted-Southwest Campus	Payroll
709619	Angle Courtney	11/24/2023	3,249.00	Unrestricted Mobile Campus	Payroll
709620	Pettway Lee	11/24/2023	3,427.75	Unrestricted Mobile Campus	Payroll
709621	Thomas Deborah	11/24/2023	3,784.92	Unrestricted Mobile Campus	Payroll
709622	Harris Adria	11/24/2023	8,039.79	Unrestricted Mobile Campus	Payroll
709623	Banks Janise	11/24/2023	2,520.00	Unrestricted Mobile Campus	Payroll
709624	Bettis-Sewer Dianne	11/24/2023	1,260.00	Unrestricted Mobile Campus	Payroll
709625	Bolden Tameka	11/24/2023	227.50	Unrestricted Mobile Campus	Payroll
709626	Bradley Kytara	11/24/2023	2,905.00	Unrestricted Mobile Campus	Payroll
709627	Chambers Vivian	11/24/2023	5,075.00	Unrestricted Mobile Campus	Payroll
709628	Chiwembu Tisungane	11/24/2023	4,130.00	Unrestricted Mobile Campus	Payroll
709629	Clarke Wendy	11/24/2023	2,660.00	Unrestricted Mobile Campus	Payroll
709630	Goler Angelia	11/24/2023	1,872.50	Unrestricted Mobile Campus	Payroll
709631	Jackson Sharie	11/24/2023	3,360.00	Unrestricted Mobile Campus	Payroll
709632	Jackson Taronya	11/24/2023	1,995.00	Unrestricted Mobile Campus	Payroll
709633	Jarreau Anitra	11/24/2023	1,505.00	Unrestricted Mobile Campus	Payroll
709634	Jeffrey Emma	11/24/2023	420.00	Unrestricted Mobile Campus	Payroll
709635	Odom Eleanor	11/24/2023	1,820.00	Unrestricted Mobile Campus	Payroll
709636	Pope Alice	11/24/2023	2,205.00	Unrestricted Mobile Campus	Payroll
709637	Thomas Melanie	11/24/2023	1,260.00	Unrestricted Mobile Campus	Payroll
709638	Ward Deborah	11/24/2023	3,045.00	Unrestricted Mobile Campus	Payroll
709639	Williams Michael	11/24/2023	4,795.00	Unrestricted Mobile Campus	Payroll
709640	Willis-Turner Stefanie	11/24/2023	2,660.00	Unrestricted Mobile Campus	Payroll
709641	Harris Jeremiah	11/24/2023	1,836.00	Unrestricted Mobile Campus	Payroll
709642	Able Deborah	11/24/2023	1,333.80	AE - State Regular	Payroll
709643	Abrams Rhonda	11/24/2023	1,406.00	AE-Federal Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709644	Armstrong Shermier	11/24/2023	792.17	AE - State Regular	Payroll
709645	Hughes Verjilya	11/24/2023	845.70	AE - State Regular	Payroll
709646	Jackson Gracy	11/24/2023	622.80	AE-Federal Regular	Payroll
709647	Lucas Annette	11/24/2023	1,867.60	AE - State Regular	Payroll
709648	Nicholas Brenda	11/24/2023	700.50	AE - State Regular	Payroll
709649	Pugh Cynthia	11/24/2023	1,319.76	AE-Federal Regular	Payroll
709650	Shipman William	11/24/2023	1,188.26	AE - State Regular	Payroll
709651	Stanley Tawanda	11/24/2023	400.00	AE-Federal Regular	Payroll
709652	Williams Allena	11/24/2023	1,889.43	AE - State Regular	Payroll
709653	Young Renee	11/24/2023	1,926.90	AE-Federal Regular	Payroll
709654	Osborne Sheila	11/24/2023	350.00	AE - State Regular	Payroll
709655	Robinson Jamisha	11/24/2023	840.00	Ready to Work/ACE	Payroll
709656	Amey Timmy	11/24/2023	1,152.00	Unrestricted-Southwest Campus	Payroll
709657	Edwards Barry	11/24/2023	3,426.00	Unrestricted-Southwest Campus	Payroll
709658	Edwards Doral	11/24/2023	1,260.00	Unrestricted-Southwest Campus	Payroll
709659	Ethington James	11/24/2023	1,779.00	Unrestricted-Southwest Campus	Payroll
709660	Ferguson Antonio	11/24/2023	513.00	Unrestricted-Southwest Campus	Payroll
709661	Hodges Thomas	11/24/2023	1,224.00	Unrestricted-Southwest Campus	Payroll
709662	Moore Johnnie	11/24/2023	1,368.00	Unrestricted-Southwest Campus	Payroll
709663	Savadra Eric	11/24/2023	2,739.00	Unrestricted-Southwest Campus	Payroll
709664	Smith Walter	11/24/2023	2,145.00	Unrestricted-Southwest Campus	Payroll
709665	Summersell James	11/24/2023	1,107.00	Unrestricted-Southwest Campus	Payroll
709666	Wright Calvin	11/24/2023	3,366.00	Unrestricted-Southwest Campus	Payroll
709668	Bolds Wilfred	11/24/2023	3,150.00	Sp Pops-Shipfitting/Marine Electric	Payroll
709670	Onukwuli Steven	11/24/2023	87.50	AE - State Regular	Payroll
709671	Shaw Sarah	11/24/2023	2,430.00	Title 3 Futures Main Activ II 20-21	Payroll
709672	Brown Darelyn	11/24/2023	552.00	Title 3 Cont Main Act II 23-27	Payroll
709673	Iteriteka Christa	11/24/2023	1,080.00	Title 3 Cont Main Act II 23-27	Payroll
709674	Ndabashinze Veva	11/24/2023	1,032.00	Title 3 Cont Main Act II 23-27	Payroll
709675	Shukuru Esperance	11/24/2023	882.00	Title 3 Cont Main Act II 23-27	Payroll
709676	Tackett Grant	11/24/2023	882.00	Title 3 Cont Main Act II 23-27	Payroll
709677	Dukundane Liesse Fleurie	11/24/2023	798.00	Title 3 Cont Main Act II 23-27	Payroll
709678	Gainey Jadan	11/24/2023	1,008.00	Title 3 Cont Main Act V 23-27	Payroll
709679	Womack Juliette	11/24/2023	2,856.90	Title 3 Cont Main Act I 23-27	Payroll
709680	Francis Tina	11/24/2023	450.00	Unrestricted-Southwest Campus	Payroll
709681	Jemison Eddie	11/24/2023	800.00	Unrestricted-Southwest Campus	Payroll
709707	Wash Gwendolyn	11/24/2023	1,155.00	Unrestricted Mobile Campus	Payroll
709708	Wiggins Timothy	11/24/2023	4,305.00	Unrestricted Mobile Campus	Payroll
!0001160	Council Latanya	11/16/2023	331.06	Unrestricted Shared Services	Lodging - IS
!0001161	Host Lydia	11/16/2023	231.83	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001162	Keshock Nicole	11/16/2023	1,210.50	Volleyball Booster	Deposits Held for Others - Agency
!0001163	King Victoria	11/16/2023	310.69	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001164	Leflore Burton	11/16/2023	1,250.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001165	Long William	11/16/2023	1,600.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001166	Meadows Monica	11/16/2023	240.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
!0001167	Acro Service Corporation	11/16/2023	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001168	ACT Inc	11/16/2023	278.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001169	Amazon Capital Services Inc	11/16/2023	548.97	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001169	Amazon Capital Services Inc	11/16/2023	736.47	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001170	Calagaz Printing Inc.	11/16/2023	(173.65)	Unrestricted Shared Services	Printing and Binding - OOS
!0001170	Calagaz Printing Inc.	11/16/2023	2,363.40	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001171	CBT Nuggets LLC	11/16/2023	3,294.00	Title 3 Cont Main Act VII 23-27	Computer Software(non capital) - MS
!0001172	Comcast Cablevision	11/16/2023	131.90	SNAP	Internet - UC
!0001173	Comcast Cablevision	11/16/2023	150.82	Unrestricted Shared Services	Cable - UC
!0001174	Comcast Cablevision	11/16/2023	518.87	Unrestricted-Southwest Campus	Cable - UC
!0001175	Ferguson Enterprises LLC	11/16/2023	334.22	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001176	Hand Arendall Harrison Sale LLC	11/16/2023	5,512.00	Unrestricted Shared Services	Legal Services - PS
!0001177	Hunter Security Inc.	11/16/2023	710.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001178	Interior Elements LLC	11/16/2023	1,464.40	Student Support Service	Equipment - non capitalized - MS
!0001178	Interior Elements LLC	11/16/2023	50,619.60	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0001179	Kassouf & Co. P. C.	11/16/2023	5,330.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
!0001180	Learning Labs Inc	11/16/2023	20,252.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
!0001181	Manufacturing Skill Standards Council	11/16/2023	2,145.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001182	MW Rogers Construction Company LLC	11/16/2023	716,887.80	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001183	Saints Security Llc	11/16/2023	6,000.00	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001183	Saints Security Llc	11/16/2023	16,920.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001183	Saints Security Llc	11/16/2023	21,618.75	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001184	Southern Earth Sciences Inc.	11/16/2023	1,095.50	CRRSAA - HBCU and Strengthening II	Other Contractual Services - PS
!0001185	Textbook Brokers Tanner	11/16/2023	100,938.41	Bookstore - Shared Services	Bookstore - AP
!0001186	TouchNet Information Systems Inc	11/16/2023	1,250.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001187	Urbanek Philip	11/16/2023	681.57	Unrestricted Shared Services	Lodging - IS
!0001188	WEX BANK	11/16/2023	556.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0001188	WEX BANK	11/16/2023	4,206.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001188	WEX BANK	11/16/2023	11,992.20	Unrestricted-Southwest Campus	Gasoline & Oil - Motor Veh - OOS
114459	Alabama Power Company	11/16/2023	88.92	Unrestricted-Carver Campus	Electricity - UC
114460	AT&T Corp.	11/16/2023	3,335.30	Unrestricted Shared Services	Landline Phones - UC
114461	Audio Unlimited	11/16/2023	4,350.00	Unrestricted Shared Services	Materials and Supplies - MS
114462	Commission on Accreditation for Health	11/16/2023	3,300.00	Unrestricted Mobile Campus	Accreditation Expense - PS
114463	Continental Service Group LLC	11/16/2023	117.67	Unrestricted Shared Services	Other Contractual Services - PS
114464	ConvergeOne Inc.	11/16/2023	65,410.44	Title 3 Continuation Act VII 20-21	Technology > \$25K - CE
114465	Davis Photography	11/16/2023	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114466	Demopolis Council of Churchwomen	11/16/2023	2,500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
114467	Dot Com Plus Llc	11/16/2023	840.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114468	Eager Trenton	11/16/2023	135.48	Unrestricted Shared Services	Materials and Supplies - MS
114469	Esfeller Construction Co	11/16/2023	2,775.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
114471	J Harris Electric Inc	11/16/2023	556.16	Unrestricted Mobile Campus	Other Contractual Services - PS
114472	Lamotte	11/16/2023	3,204.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114473	Loffin Gerry	11/16/2023	250.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114474	Lowe's Home Centers Inc	11/16/2023	160.14	Unrestricted Mobile Campus	Materials and Supplies - MS
114475	Lowe's Home Centers Inc	11/16/2023	179.34	Sp Pops-Shipfitting/Marine Electric	Materials and Supplies - MS
114475	Lowe's Home Centers Inc	11/16/2023	1,052.29	Unrestricted Mobile Campus	Materials and Supplies - MS
114475	Lowe's Home Centers Inc	11/16/2023	1,502.38	Unrestricted-Southwest Campus	Materials and Supplies - MS
114475	Lowe's Home Centers Inc	11/16/2023	3,250.78	Truck Driving Consortium	Maintenance & Repairs - OOS
114476	Mobile Area Chamber of Commerce	11/16/2023	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114477	NAPTA	11/16/2023	1,000.00	Unrestricted Shared Services	Registration Fees- IS
114478	National Alliance of Concurrent Enrollment Partnerships Inc	11/16/2023	560.00	Title 3 Futures Main Act III 20-21	Memberships - PS
114479	Office Depot	11/16/2023	111.96	Unrestricted Shared Services	Materials and Supplies - MS
114479	Office Depot	11/16/2023	347.70	Unrestricted Mobile Campus	Materials and Supplies - MS
114480	Rechtien Jesse	11/16/2023	2,350.00	Volleyball Booster	Deposits Held for Others - Agency
114481	SAMS CLUB DIRECT	11/16/2023	223.82	Unrestricted Shared Services	Culinary Consumables
114482	Taco Mama Baldwin LLC	11/16/2023	1,216.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
114483	Toshiba Amer Bus Solu Inc	11/16/2023	1,064.07	Title 3 Continuation PA 20-21	Printing and Binding - OOS
114484	Weeden Albert	11/16/2023	850.00	Volleyball Booster	Deposits Held for Others - Agency
!0001159	Persons Service Co Llc	11/9/2023	809,259.53	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001130	Allen Michael	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001131	Mccants Joseph	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001132	McCollow Wade	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001133	McGallagher Hudson	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001134	Parrott Ned	11/8/2023	7,406.62	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001135	Praytor Hugh	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001136	Simmons Kathy	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001137	Wallace Bradley	11/8/2023	190.51	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
!0001138	4Imprint Inc	11/8/2023	4,419.55	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001139	Acro Service Corporation	11/8/2023	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001140	Air Power Services Inc	11/8/2023	622.50	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001141	Amazon Capital Services Inc	11/8/2023	98.48	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001141	Amazon Capital Services Inc	11/8/2023	881.81	Unrestricted Shared Services	Materials and Supplies - MS
!0001142	Assessment Technologies Institute LLC	11/8/2023	56,610.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001143	Bagby Russell Electric In	11/8/2023	514.30	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001144	Bay Landscaping Inc	11/8/2023	1,601.07	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001144	Bay Landscaping Inc	11/8/2023	3,222.76	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001144	Bay Landscaping Inc	11/8/2023	7,303.32	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001145	Blankenship's Universal Supply	11/8/2023	212.07	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001146	Calagaz Printing Inc.	11/8/2023	66.34	Unrestricted Shared Services	Materials and Supplies - MS
!0001147	Cintas Corporation	11/8/2023	71.87	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001147	Cintas Corporation	11/8/2023	134.30	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001147	Cintas Corporation	11/8/2023	228.33	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001148	Coast Safe & Lock	11/8/2023	121.66	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001148	Coast Safe & Lock	11/8/2023	121.67	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001148	Coast Safe & Lock	11/8/2023	121.67	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001149	Comcast Cablevision	11/8/2023	140.35	Unrestricted Shared Services	Cable - UC
!0001150	Imperial Dade Llc	11/8/2023	2,457.07	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001151	Dex Imaging	11/8/2023	125.00	Unrestricted Mobile Campus	Computer Software(non capital) - MS
!0001152	Graybar Electric Co Inc.	11/8/2023	14.82	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001153	LBP Interpreting Inc	11/8/2023	6,969.42	Unrestricted Shared Services	Other Contractual Services - PS
!0001154	Learning Labs Inc	11/8/2023	8,894.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
!0001155	Mobile Site Collection	11/8/2023	931.00	SNAP	Other Contractual Services - PS
!0001156	Thomas Roofing Co. Inc	11/8/2023	1,167.35	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001157	White-Spunner ConstructionLLC	11/8/2023	111,191.46	Unexpended Plant Shared Services	Construction in Progress - CE
!0001158	Williams James	11/8/2023	34.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114318	Alabama Banner Users Group	11/8/2023	385.00	Unrestricted Shared Services	Registration Fees- IS
114319	Alabama Community College Association	11/8/2023	1,325.00	Unrestricted Shared Services	Registration Fees- IS
114319	Alabama Community College Association	11/8/2023	2,450.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - IS
114320	Alabama Community College Association	11/8/2023	350.00	Unrestricted Shared Services	Registration Fees- IS
114321	Alabama Community College Association	11/8/2023	1,750.00	SNAP	Registration Fees- OS
114322	Alabama Community College System	11/8/2023	750.00	Unrestricted Shared Services	Memberships - PS
114323	Alabama Power Company	11/8/2023	2,944.67	Unrestricted Mobile Campus	Electricity - UC
114324	ATT DataComm LLC	11/8/2023	253.34	Unrestricted-Southwest Campus	Landline Phones - UC
114325	Brislin Henry	11/8/2023	1,200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114326	Charter Tire LLC	11/8/2023	150.00	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
114327	Colonial Trailways	11/8/2023	1,267.00	Unrestricted Shared Services	Commercial Transportation - OS
114328	Friendship Comm Dev Corp	11/8/2023	500.00	SNAP	Short-Term Building Rentals - OOS
114329	Infirmary Occupational Hl	11/8/2023	76.00	SNAP	Other Contractual Services - PS
114330	Mob Cnty Wtr Swr	11/8/2023	54.76	Unrestricted Distance Ed	Water & Sewer - UC
114331	Mobile Area Water and Sewer System	11/8/2023	634.16	Unrestricted-Carver Campus	Water & Sewer - UC
114331	Mobile Area Water and Sewer System	11/8/2023	1,320.13	Unrestricted-Southwest Campus	Water & Sewer - UC
114331	Mobile Area Water and Sewer System	11/8/2023	2,898.58	Unrestricted-Central Campus	Water & Sewer - UC
114331	Mobile Area Water and Sewer System	11/8/2023	21,698.37	Unrestricted Mobile Campus	Water & Sewer - UC
114332	Mobile Area Water and Sewer System	11/8/2023	909.18	Unrestricted-Southwest Campus	Water & Sewer - UC
114333	Publix Super Markets Inc	11/8/2023	225.46	Unrestricted Shared Services	Advertising & Promotions - OOS
114333	Publix Super Markets Inc	11/8/2023	1,592.43	Unrestricted-Carver Campus	Materials and Supplies - MS
114334	Southern Assoc of Colleges & School Comm	11/8/2023	2,635.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114335	The Burmax Co. Inc.	11/8/2023	30.84	Unrestricted-Southwest Campus	Equipment - non capitalized - MS
114336	The Goodyear Tire & Rubber Co.	11/8/2023	2,399.92	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
114337	Wright's Charters Inc.	11/8/2023	4,500.00	Unrestricted Shared Services	Commercial Transportation - IS
114317	State of Alabama	11/3/2023	516,538.00	Unrestricted Shared Services	Insurance and Bonding - PS
!0001100	Davis Darlisha	11/2/2023	34.00	Unrestricted-Southwest Campus	Other Travel Expenses - IS
!0001101	Little Kelly	11/2/2023	117.90	Shared Service	Mileage - IS
!0001102	Meadows Monica	11/2/2023	170.00	Unrestricted-Southwest Campus	Commercial Transportation - IS
!0001104	Stamps Daphne	11/2/2023	124.45	Unrestricted-Southwest Campus	Mileage - IS
!0001105	4Imprint Inc	11/2/2023	6,377.15	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001106	Acro Service Corporation	11/2/2023	959.58	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001107	All Over Janitorial Services Inc.	11/2/2023	3,755.53	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001107	All Over Janitorial Services Inc.	11/2/2023	6,008.83	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001107	All Over Janitorial Services Inc.	11/2/2023	21,835.64	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001108	Amazon Capital Services Inc	11/2/2023	13.99	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001108	Amazon Capital Services Inc	11/2/2023	27.98	SNAP	Materials and Supplies - MS
!0001108	Amazon Capital Services Inc	11/2/2023	530.77	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001108	Amazon Capital Services Inc	11/2/2023	864.91	Unrestricted Shared Services	Materials and Supplies - MS
!0001109	Battery Source	11/2/2023	119.99	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001110	Bay Landscaping Inc	11/2/2023	1,601.07	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001110	Bay Landscaping Inc	11/2/2023	2,771.95	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001110	Bay Landscaping Inc	11/2/2023	5,964.99	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001111	Blankenship's Universal Supply	11/2/2023	274.29	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001112	Calagaz Printing Inc.	11/2/2023	708.19	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001113	Cintas Corporation	11/2/2023	134.30	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001113	Cintas Corporation	11/2/2023	250.94	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001113	Cintas Corporation	11/2/2023	426.64	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001114	D.Ladd Photography LLP	11/2/2023	3,500.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001115	Imperial Dade Llc	11/2/2023	553.11	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001116	Dream Builders CM Group PLLC	11/2/2023	1,125.00	City of Mobile	Other Contractual Services - PS
!0001117	Ferguson Enterprises LLC	11/2/2023	36.20	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001118	G.R. Consultants	11/2/2023	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001119	Hunter Security Inc.	11/2/2023	365.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001119	Hunter Security Inc.	11/2/2023	1,095.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001120	J Payne Organization	11/2/2023	5,665.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001121	Kajeet Inc	11/2/2023	4,108.26	Title 3 Continuation Act VII 20-21	Technology - non capitalized - MS
!0001122	Mobile Mechanical Services Inc.	11/2/2023	2,989.35	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001123	EGAS LLC	11/2/2023	1,371.40	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001124	MSC Industrial Supply	11/2/2023	5,083.00	Unrestricted Mobile Campus	Furniture and Equip \$5K - \$25K - CE
!0001125	NCS Pearson Inc	11/2/2023	1,025.40	Sp Pops-Shipfitting/Marine Electric	Materials and Supplies - MS
!0001125	NCS Pearson Inc	11/2/2023	2,467.06	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001126	Phillips Corporation	11/2/2023	2,896.37	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001127	Snap-On Incorporated	11/2/2023	(5,524.81)	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001127	Snap-On Incorporated	11/2/2023	72,530.02	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
!0001127	Snap-On Incorporated	11/2/2023	77,397.60	CRRSAA - HEERF II Institutional	Improvements - Other - CE
!0001127	Snap-On Incorporated	11/2/2023	123,371.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
!0001128	Synergy Sports Technology LLC	11/2/2023	800.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001129	Wrco Signs Inc	11/2/2023	7,117.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001129	Wrco Signs Inc	11/2/2023	7,120.00	Unrestricted Shared Services	Other Professional Fees - PS
114283	ACCS Instructional Officers Association	11/2/2023	300.00	Unrestricted Shared Services	Memberships - PS
114286	Alabama Community College Association	11/2/2023	250.00	Unrestricted Shared Services	Other Professional Fees - PS
114287	Alabama Power Company	11/2/2023	8,539.03	Unrestricted-Carver Campus	Electricity - UC
114287	Alabama Power Company	11/2/2023	8,579.53	Unrestricted-Southwest Campus	Electricity - UC
114287	Alabama Power Company	11/2/2023	87,021.97	Unrestricted Mobile Campus	Electricity - UC
114288	Alabama Power Company	11/2/2023	10,751.00	Unrestricted Mobile Campus	Other Professional Fees - PS
114289	Anytime Storage	11/2/2023	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
114290	AT&T Corp.	11/2/2023	195.71	Unrestricted Mobile Campus	Landline Phones - UC
114293	Crenshaw Reginald	11/2/2023	96.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114298	Farley Chandler	11/2/2023	3,000.00	Baseball Team	Deposits Held for Others - Agency
114299	FASTSIGNS LLC	11/2/2023	960.52	Unrestricted-Southwest Campus	Advertising & Promotions - OOS
114300	Frazier Kevin	11/2/2023	150.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114301	Gotta Go Portables	11/2/2023	240.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
114303	Lawley Lori	11/2/2023	340.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114306	Office Depot	11/2/2023	615.52	Unrestricted-Southwest Campus	Materials and Supplies - MS
114307	Printing Plus Inc.	11/2/2023	225.00	Unrestricted Shared Services	Materials and Supplies - MS
114308	Sally Beauty Holdings Inc	11/2/2023	65.58	Unrestricted-Carver Campus	Materials and Supplies - MS
114309	SPIRE GULF INC.	11/2/2023	93.78	Unrestricted-Carver Campus	Gas & Heating Fuel - UC
114309	SPIRE GULF INC.	11/2/2023	284.04	Unrestricted-Central Campus	Gas & Heating Fuel - UC
114309	SPIRE GULF INC.	11/2/2023	335.68	Unrestricted-Southwest Campus	Gas & Heating Fuel - UC
114309	SPIRE GULF INC.	11/2/2023	2,608.03	Unrestricted Mobile Campus	Gas & Heating Fuel - UC
114310	The Goodyear Tire & Rubber Co.	11/2/2023	1,968.42	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
114311	Toshiba Amer Bus Solu Inc	11/2/2023	422.96	Title 3 Continuation PA 20-21	Materials and Supplies - MS
114312	Trophy Shop Inc.	11/2/2023	30.50	Unrestricted Mobile Campus	Materials and Supplies - MS
114315	Walters Controls Inc	11/2/2023	42,748.00	R&R Mobile Campus	Maintenance & Repairs - OOS
114316	Weeden Albert	11/2/2023	85.00	Unrestricted Mobile Campus	Other Contractual Services - PS
700242	Shukuru Esperance	10/31/2023	912.00	Title 3 Cont Main Act II 23-27	Payroll
709088	Banks Janise	10/31/2023	1,102.50	Unrestricted Mobile Campus	Payroll
709089	Bettis-Sewer Dianne	10/31/2023	1,890.00	Unrestricted Mobile Campus	Payroll
709090	Bradley Kytara	10/31/2023	1,487.50	Unrestricted Mobile Campus	Payroll
709091	Chambers Vivian	10/31/2023	3,097.50	Unrestricted Mobile Campus	Payroll
709092	Chiwembu Tisungane	10/31/2023	1,872.50	Unrestricted Mobile Campus	Payroll
709093	Clarke Wendy	10/31/2023	1,400.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709094	Goler Angelia	10/31/2023	805.00	Unrestricted Mobile Campus	Payroll
709095	Jackson Sharie	10/31/2023	2,852.50	Unrestricted Mobile Campus	Payroll
709096	Jackson Taronya	10/31/2023	1,575.00	Unrestricted Mobile Campus	Payroll
709097	Jarreau Anitra	10/31/2023	700.00	Unrestricted Mobile Campus	Payroll
709098	Odom Eleanor	10/31/2023	1,925.00	Unrestricted Mobile Campus	Payroll
709099	Pope Alice	10/31/2023	1,592.50	Unrestricted Mobile Campus	Payroll
709100	Thomas Melanie	10/31/2023	1,102.50	Unrestricted Mobile Campus	Payroll
709101	Ward Deborah	10/31/2023	3,045.00	Unrestricted Mobile Campus	Payroll
709102	Wash Gwendotyn	10/31/2023	350.00	Unrestricted Mobile Campus	Payroll
709103	Wiggins Timothy	10/31/2023	2,625.00	Unrestricted Mobile Campus	Payroll
709104	Williams Michael	10/31/2023	4,060.00	Unrestricted Mobile Campus	Payroll
709105	Willis-Turner Stefanie	10/31/2023	2,940.00	Unrestricted Mobile Campus	Payroll
709106	Duffy Paula	10/31/2023	2,744.00	Unrestricted Mobile Campus	Payroll
709107	Hill Danielle	10/31/2023	2,226.00	Unrestricted-Central Campus	Payroll
709108	Harris Jeremiah	10/31/2023	1,656.00	Unrestricted Mobile Campus	Payroll
709109	Able Deborah	10/31/2023	1,067.04	AE - State Regular	Payroll
709110	Abrams Rhonda	10/31/2023	1,313.50	AE-Federal Regular	Payroll
709111	Armstrong Shermier	10/31/2023	770.76	AE - State Regular	Payroll
709112	Hughes Verjilya	10/31/2023	642.30	AE - State Regular	Payroll
709113	Jackson Gracy	10/31/2023	326.97	AE-Federal Regular	Payroll
709114	Lucas Annette	10/31/2023	1,654.16	AE - State Regular	Payroll
709115	Nicholas Brenda	10/31/2023	560.40	AE - State Regular	Payroll
709116	Pugh Cynthia	10/31/2023	1,067.04	AE-Federal Regular	Payroll
709117	Shipman William	10/31/2023	1,177.55	AE - State Regular	Payroll
709118	Williams Allena	10/31/2023	1,648.57	AE - State Regular	Payroll
709119	Williams James	10/31/2023	1,540.00	Unrestricted-Southwest Campus	Payroll
709120	Young Renee	10/31/2023	1,798.44	AE-Federal Regular	Payroll
709121	Amey Timmy	10/31/2023	1,269.00	Unrestricted-Southwest Campus	Payroll
709122	Curry James	10/31/2023	774.00	Unrestricted-Southwest Campus	Payroll
709123	Edwards Barry	10/31/2023	4,248.00	Unrestricted-Southwest Campus	Payroll
709124	Edwards Doral	10/31/2023	1,422.00	Unrestricted-Southwest Campus	Payroll
709125	Ethington James	10/31/2023	1,473.00	Unrestricted-Southwest Campus	Payroll
709126	Hodges Thomas	10/31/2023	1,575.00	Unrestricted-Southwest Campus	Payroll
709127	Kupfer Peter	10/31/2023	297.00	Unrestricted-Southwest Campus	Payroll
709128	McCollum Wade	10/31/2023	480.00	Unrestricted-Southwest Campus	Payroll
709129	Moore Johnnie	10/31/2023	1,368.00	Unrestricted-Southwest Campus	Payroll
709130	Savadra Eric	10/31/2023	1,575.00	Unrestricted-Southwest Campus	Payroll
709131	Smith Walter	10/31/2023	1,986.00	Unrestricted-Southwest Campus	Payroll
709133	Wright Calvin	10/31/2023	1,935.00	Unrestricted-Southwest Campus	Payroll
709134	Yelder Jack	10/31/2023	1,368.00	Unrestricted-Southwest Campus	Payroll
709136	Bolds Wilfred	10/31/2023	402.50	Sp Pops-Shipfitting/Marine Electric	Payroll
709137	Gable Nakita	10/31/2023	2,088.00	ALAMAP Grant 2020	Payroll
709139	Shaw Sarah	10/31/2023	1,908.00	Title 3 Futures Main Activ II 20-21	Payroll
709140	Brown Darelyn	10/31/2023	612.00	Title 3 Cont Main Act II 23-27	Payroll
709141	Iteriteka Christa	10/31/2023	912.00	Title 3 Cont Main Act II 23-27	Payroll
709142	Ndabashinze Veva	10/31/2023	912.00	Title 3 Cont Main Act II 23-27	Payroll
709144	Tackett Grant	10/31/2023	570.00	Title 3 Cont Main Act II 23-27	Payroll
709145	Dukundane Liesse Fleurie	10/31/2023	912.00	Title 3 Cont Main Act II 23-27	Payroll
709146	Gainey Jadan	10/31/2023	852.00	Title 3 Continuation Act V 20-21	Payroll
709147	Womack Juliette	10/31/2023	2,439.60	Title 3 Cont Main Act I 23-27	Payroll
709148	Jemison Eddie	10/31/2023	200.00	Unrestricted-Southwest Campus	Payroll
709149	Smith Frank	10/31/2023	350.00	Unrestricted-Southwest Campus	Payroll
709150	Perry Emma	10/31/2023	2,152.50	Unrestricted Mobile Campus	Payroll
709151	Charles Olivier	10/31/2023	20,833.33	Unrestricted Mobile Campus	Payroll
709152	Sterling Gloria	10/31/2023	6,015.67	Unrestricted Mobile Campus	Payroll
709153	Reza Su-Sun	10/31/2023	5,286.49	Unrestricted Shared Services	Payroll
709154	Burton Khalilah	10/31/2023	11,925.83	Unrestricted Mobile Campus	Payroll
709155	Spears Akareem	10/31/2023	10,690.17	Unrestricted Mobile Campus	Payroll
709156	Cooks Gladys	10/31/2023	6,779.67	Unrestricted Mobile Campus	Payroll
709157	Fairley Vesta	10/31/2023	5,940.25	Unrestricted Mobile Campus	Payroll
709158	King Victoria	10/31/2023	11,212.33	Unrestricted Mobile Campus	Payroll
709159	Mixon Aquanetta	10/31/2023	8,678.78	Unrestricted Mobile Campus	Payroll
709160	Payne Kayla	10/31/2023	7,474.44	Unrestricted Mobile Campus	Payroll
709161	Robinson Bridget	10/31/2023	8,678.78	Unrestricted Mobile Campus	Payroll
709162	Tullos Ashley	10/31/2023	7,967.33	Unrestricted Mobile Campus	Payroll
709163	Sanderson Courtney	10/31/2023	8,537.78	Unrestricted Mobile Campus	Payroll
709164	Sharp Annalesia	10/31/2023	9,571.33	Unrestricted Mobile Campus	Payroll
709165	Agnew Andrea	10/31/2023	12,111.16	Unrestricted Mobile Campus	Payroll
709166	Blackmarr Devin	10/31/2023	4,408.92	Title 3 Futures Main Activi I 20-21	Payroll
709167	Chaney Candra	10/31/2023	3,962.67	Unrestricted Mobile Campus	Payroll
709168	Johnson Tori	10/31/2023	556.00	Unrestricted Mobile Campus	Payroll
709169	Caver-Eaton Lasonja	10/31/2023	5,040.75	Unrestricted Mobile Campus	Payroll
709170	Waltman Sandra	10/31/2023	6,365.22	Unrestricted Mobile Campus	Payroll
709171	Williamson Sarah	10/31/2023	8,427.62	Unrestricted Mobile Campus	Payroll
709172	Goodwin Letecia	10/31/2023	3,338.00	Unrestricted Shared Services	Payroll
709173	Towner Waconda	10/31/2023	720.58	Title 3 Cont Main Act VIII 23-27	Payroll
709173	Towner Waconda	10/31/2023	6,485.21	Unrestricted Shared Services	Payroll
709174	Watkins Tracy	10/31/2023	3,783.92	Unrestricted Mobile Campus	Payroll
709175	Coleman Lyle	10/31/2023	6,240.92	Unrestricted Mobile Campus	Payroll
709176	Studdard Deborah	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709177	Wilson Mary	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709178	Culler Rene	10/31/2023	834.00	Unrestricted Mobile Campus	Payroll
709179	Evans Lorie	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709180	Host Lydia	10/31/2023	5,300.85	Unrestricted Mobile Campus	Payroll
709181	Smith Regina	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709182	Williams Krista	10/31/2023	1,529.00	Unrestricted Mobile Campus	Payroll
709183	Mcdowell Kyle	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709184	Rodrigues Savonnya	10/31/2023	630.00	Unrestricted-Southwest Campus	Payroll
709185	Wilson James	10/31/2023	5,440.92	Unrestricted-Southwest Campus	Payroll
709186	Driscoll Tracy	10/31/2023	8,798.78	Unrestricted Mobile Campus	Payroll
709187	Martin Darren	10/31/2023	834.00	Unrestricted Mobile Campus	Payroll
709188	Turk Cecil	10/31/2023	5,457.75	Unrestricted Mobile Campus	Payroll
709189	Hunter Terrance	10/31/2023	1,435.00	Unrestricted-Southwest Campus	Payroll
709189	Hunter Terrance	10/31/2023	4,773.92	Unrestricted-Carver Campus	Payroll
709190	Dixon Charles	10/31/2023	1,050.00	Unrestricted-Southwest Campus	Payroll
709191	Marshall Raquel	10/31/2023	7,564.78	Unrestricted Mobile Campus	Payroll
709192	Parker Clarence	10/31/2023	7,742.67	Unrestricted Mobile Campus	Payroll
709193	Williams Joseph	10/31/2023	420.00	Unrestricted-Southwest Campus	Payroll
709194	Bowers Dwayne	10/31/2023	5,440.92	Unrestricted Mobile Campus	Payroll
709195	Lenox Bobby	10/31/2023	3,086.62	Unrestricted Mobile Campus	Payroll
709195	Lenox Bobby	10/31/2023	3,086.63	ALAMAP Grant 2020	Payroll
709196	Scott James	10/31/2023	1,654.01	ALAMAP Grant 2020	Payroll
709196	Scott James	10/31/2023	5,044.16	Unrestricted-Southwest Campus	Payroll
709197	Morrow Randall	10/31/2023	7,378.56	Unrestricted Mobile Campus	Payroll
709198	Burney Kyle	10/31/2023	556.00	Unrestricted Mobile Campus	Payroll
709199	Crockett Patty	10/31/2023	6,376.90	Unrestricted Mobile Campus	Payroll
709200	Dotch Rosa	10/31/2023	1,890.00	Unrestricted-Southwest Campus	Payroll
709201	Jeter Michael	10/31/2023	2,038.67	Unrestricted Mobile Campus	Payroll
709202	King Julie	10/31/2023	7,007.25	Unrestricted Mobile Campus	Payroll
709203	Robinson Lashondra	10/31/2023	8,968.65	Unrestricted Mobile Campus	Payroll
709204	Vickery Robert	10/31/2023	5,662.25	Unrestricted Mobile Campus	Payroll
709205	West Leric	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709206	Williams Debra	10/31/2023	3,139.33	Unrestricted-Carver Campus	Payroll
709207	Caffey-Sullivan Shvonnne	10/31/2023	1,251.00	Unrestricted Mobile Campus	Payroll
709208	Jurenka Sarah	10/31/2023	6,640.92	Unrestricted Mobile Campus	Payroll
709209	Pettway Shanesta	10/31/2023	834.00	Unrestricted Mobile Campus	Payroll
709210	Smith Caesar	10/31/2023	6,357.25	Unrestricted Mobile Campus	Payroll
709211	Williams Willie	10/31/2023	4,873.42	Unrestricted Mobile Campus	Payroll
709212	McWilliams Robert	10/31/2023	5,290.42	Unrestricted Mobile Campus	Payroll
709213	Nast William	10/31/2023	1,529.00	Unrestricted Mobile Campus	Payroll
709214	Peeples Larene	10/31/2023	4,873.42	Unrestricted Mobile Campus	Payroll
709215	Bonner Kelvin	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709216	Hart Courtney	10/31/2023	5,029.17	Unrestricted Mobile Campus	Payroll
709217	Mitchell Patrick	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709218	Cochran Catherine	10/31/2023	5,707.42	Unrestricted Mobile Campus	Payroll
709219	Smith Kim	10/31/2023	7,743.25	Unrestricted Mobile Campus	Payroll
709220	Dennis Tammy	10/31/2023	11,173.45	Unrestricted Mobile Campus	Payroll
709221	Hackworth Sylvester	10/31/2023	8,109.42	Unrestricted Mobile Campus	Payroll
709222	Laffitte Darline	10/31/2023	6,594.00	Unrestricted Mobile Campus	Payroll
709223	Peoples-Williams Tkeyan	10/31/2023	1,743.33	Unrestricted Mobile Campus	Payroll
709224	Roberts Kathleen	10/31/2023	9,155.78	Unrestricted Mobile Campus	Payroll
709225	Schlosser Elizabeth	10/31/2023	7,309.33	Unrestricted Mobile Campus	Payroll
709226	Simpson Amber	10/31/2023	653.75	Unrestricted Mobile Campus	Payroll
709227	Ford-Green Jason	10/31/2023	8,523.33	Unrestricted Mobile Campus	Payroll
709228	Cartwright Lauren	10/31/2023	5,157.00	Unrestricted Mobile Campus	Payroll
709229	Gamble Leslie	10/31/2023	4,766.17	Title 3 Cont Main Act II 23-27	Payroll
709230	Hayes Ellis Latonya	10/31/2023	6,229.58	Unrestricted Mobile Campus	Payroll
709231	Mosley Simone	10/31/2023	5,012.42	Unrestricted Mobile Campus	Payroll
709232	Mulkey Kareem	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709233	Prajea Suzy	10/31/2023	556.00	Unrestricted Mobile Campus	Payroll
709234	Shaw Amy	10/31/2023	7,592.89	Unrestricted Mobile Campus	Payroll
709235	Shepperson Stacey	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709236	Willis Bridgette	10/31/2023	3,783.67	Title 3 Cont Main Act II 23-27	Payroll
709237	Humphries Falon	10/31/2023	4,895.92	Unrestricted Mobile Campus	Payroll
709238	Blakley Adams Rhonda	10/31/2023	4,766.17	AE - State Regular	Payroll
709239	Fisher Ontario	10/31/2023	4,908.75	AE - State Regular	Payroll
709240	Hall Tammy	10/31/2023	4,190.75	AE - State Regular	Payroll
709241	Hobbs Sharnee	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709241	Hobbs Sharnee	10/31/2023	7,554.97	AE-Federal Regular	Payroll
709242	James Kecia	10/31/2023	3,338.00	AE-Federal Regular	Payroll
709243	Law Rakia	10/31/2023	4,375.00	AE - State Regular	Payroll
709244	McCaine Odessa	10/31/2023	4,300.92	AE - State Regular	Payroll
709245	McCreary Rasta	10/31/2023	4,708.33	AE-Federal Regular	Payroll
709246	Pugh Connie	10/31/2023	3,169.17	AE-Federal Regular	Payroll
709247	Reese Patricia	10/31/2023	4,141.25	AE-Federal Regular	Payroll
709248	Webster Jonathan	10/31/2023	4,141.00	AE-Federal Regular	Payroll
709249	Williams James	10/31/2023	1,449.00	Unrestricted-Southwest Campus	Payroll
709249	Williams James	10/31/2023	3,745.00	AE - State Regular	Payroll
709250	Williams Harold	10/31/2023	5,823.92	Unrestricted-Southwest Campus	Payroll
709251	Corley Jason	10/31/2023	6,865.25	Unrestricted-Southwest Campus	Payroll
709252	Black Diana	10/31/2023	4,507.42	Unrestricted Mobile Campus	Payroll
709253	Sheffield Ernest	10/31/2023	980.00	Unrestricted-Southwest Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
709253	Sheffield Ernest	10/31/2023	5,807.00	Unrestricted Mobile Campus	Payroll
709254	Turner Lester	10/31/2023	2,306.85	AE-Federal Regular	Payroll
709254	Turner Lester	10/31/2023	2,306.86	Unrestricted-Southwest Campus	Payroll
709255	Dickerson Wade	10/31/2023	7,129.89	Unrestricted-Carver Campus	Payroll
709256	Sterling Donald	10/31/2023	1,260.00	Unrestricted-Carver Campus	Payroll
709256	Sterling Donald	10/31/2023	1,400.00	Unrestricted-Southwest Campus	Payroll
709257	Coleman Sara	10/31/2023	6,717.83	Unrestricted Mobile Campus	Payroll
709258	Reese Paula	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709259	Rodgers Lachan	10/31/2023	2,590.00	Unrestricted-Southwest Campus	Payroll
709259	Rodgers Lachan	10/31/2023	5,273.42	Unrestricted-Carver Campus	Payroll
709260	Ward Latrace	10/31/2023	1,890.00	Unrestricted-Carver Campus	Payroll
709261	Douglas Henry	10/31/2023	5,574.25	Unrestricted-Carver Campus	Payroll
709262	Lockwood Walter	10/31/2023	3,635.42	Unrestricted Mobile Campus	Payroll
709263	Osborne Sheila	10/31/2023	315.00	Unrestricted-Carver Campus	Payroll
709264	Wilson Gabrielle	10/31/2023	6,812.89	Unrestricted-Carver Campus	Payroll
709266	McGallagher Hudson	10/31/2023	5,557.42	Unrestricted-Southwest Campus	Payroll
709267	Murray Christopher	10/31/2023	525.00	Unrestricted-Southwest Campus	Payroll
709268	Bravi Natalie	10/31/2023	3,873.08	Unrestricted Shared Services	Payroll
709269	Hunter Erica	10/31/2023	1,750.00	Unrestricted-Southwest Campus	Payroll
709270	Allen Douglas	10/31/2023	4,950.73	Unrestricted-Southwest Campus	Payroll
709271	Allen Michael	10/31/2023	5,727.12	Unrestricted-Southwest Campus	Payroll
709272	Davis Darlisha	10/31/2023	3,070.42	Unrestricted-Southwest Campus	Payroll
709273	Mccants Joseph	10/31/2023	5,646.24	Unrestricted-Southwest Campus	Payroll
709274	McCollum Wade	10/31/2023	7,485.22	Unrestricted-Southwest Campus	Payroll
709275	Praytor Hugh	10/31/2023	11,128.29	Unrestricted-Southwest Campus	Payroll
709276	Simmons Kathy	10/31/2023	5,284.14	Unrestricted-Southwest Campus	Payroll
709277	Wallace Bradley	10/31/2023	8,580.25	Unrestricted-Southwest Campus	Payroll
709278	Mault Jerome	10/31/2023	4,773.92	Unrestricted-Carver Campus	Payroll
709279	Moore Terry	10/31/2023	4,096.83	Unrestricted-Carver Campus	Payroll
709280	Rice Jessie	10/31/2023	3,635.42	Unrestricted-Carver Campus	Payroll
709281	Taylor Danny	10/31/2023	9,786.67	Unrestricted-Carver Campus	Payroll
709282	Taylor Jessie	10/31/2023	3,833.33	Unrestricted-Carver Campus	Payroll
709283	Whatley Billy	10/31/2023	3,635.42	Unrestricted-Carver Campus	Payroll
709284	Felton David	10/31/2023	11,388.50	Unrestricted Shared Services	Payroll
709285	Stamps Daphne	10/31/2023	5,286.49	Unrestricted-Southwest Campus	Payroll
709286	Davis Dewanda	10/31/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709287	Gaither Melisa	10/31/2023	7,381.78	Unrestricted Shared Services	Payroll
709288	Greggs Artheldia	10/31/2023	2,739.38	ALAMAP Grant 2020	Payroll
709288	Greggs Artheldia	10/31/2023	2,739.38	Unrestricted Mobile Campus	Payroll
709289	Baker Arianna	10/31/2023	3,748.59	Unrestricted Mobile Campus	Payroll
709290	Boykin Franklin	10/31/2023	7,737.25	Unrestricted Shared Services	Payroll
709291	Bradley Bryant	10/31/2023	5,159.31	Unrestricted Mobile Campus	Payroll
709292	Dosse Bullard Marilyn	10/31/2023	3,427.75	Unrestricted Shared Services	Payroll
709293	Forde Kendall	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709294	Labay Theodore	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709294	Labay Theodore	10/31/2023	9,832.17	Unrestricted-Southwest Campus	Payroll
709295	Lowe Vonicia	10/31/2023	3,873.33	Unrestricted Mobile Campus	Payroll
709296	Payne Monica	10/31/2023	4,677.33	Unrestricted Shared Services	Payroll
709297	Penn Cory	10/31/2023	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
709298	Watkins Cherry	10/31/2023	5,305.99	Title 3 Cont Main Act V 23-27	Payroll
709299	Glass Ginger	10/31/2023	2,085.00	Unrestricted Mobile Campus	Payroll
709299	Glass Ginger	10/31/2023	9,482.83	Title 3 Futures Main Activ II 20-21	Payroll
709300	Onukwuli Steven	10/31/2023	1,668.00	Unrestricted Mobile Campus	Payroll
709300	Onukwuli Steven	10/31/2023	7,372.45	Title 3 Cont Main Act VII 23-27	Payroll
709301	Cooper Tiara	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709302	Daughtry Jeremy	10/31/2023	7,023.44	Title 3 Futures Main Act III 20-21	Payroll
709304	Little Carol	10/31/2023	556.00	Unrestricted Mobile Campus	Payroll
709305	Taylor Victoria	10/31/2023	834.00	Unrestricted Mobile Campus	Payroll
709305	Taylor Victoria	10/31/2023	4,408.42	Title 3 Futures Main Act III 20-21	Payroll
709306	Tharp Kimberly	10/31/2023	556.00	Unrestricted Mobile Campus	Payroll
709307	Valrie Althea	10/31/2023	417.00	Unrestricted Mobile Campus	Payroll
709308	Williams LePret	10/31/2023	4,766.17	Title 3 Futures Main Act III 20-21	Payroll
709309	Williamson James	10/31/2023	556.00	Unrestricted Mobile Campus	Payroll
709310	Cunningham Terri	10/31/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709311	McCovey Megan	10/31/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709312	Mickles Marsha	10/31/2023	7,609.22	Unrestricted Mobile Campus	Payroll
709313	Finley Britney	10/31/2023	756.26	Unrestricted Shared Services	Payroll
709313	Finley Britney	10/31/2023	834.00	Unrestricted Mobile Campus	Payroll
709313	Finley Britney	10/31/2023	6,806.32	Title 3 Cont Main Act III 23-27	Payroll
709314	Gill Shermika	10/31/2023	4,587.58	Title 3 Cont Main Act V 23-27	Payroll
709315	Harris Daye Marisa	10/31/2023	1,112.00	Unrestricted Mobile Campus	Payroll
709315	Harris Daye Marisa	10/31/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
709316	Love Yolanda	10/31/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
709317	Mullen Theodore	10/31/2023	3,873.92	Title 3 Cont Main Act II 23-27	Payroll
709318	Perry Victoria	10/31/2023	7,309.33	Unrestricted Mobile Campus	Payroll
709319	Rowser Donjoli	10/31/2023	4,408.92	Title 3 Cont Main Act V 23-27	Payroll
709320	Thomas Justin	10/31/2023	4,141.00	Title 3 Cont Main Act II 23-27	Payroll
709321	Thomas Marandia	10/31/2023	3,962.42	Title 3 Cont Main Act V 23-27	Payroll
709322	Wallace Terri	10/31/2023	3,413.70	Title 3 Cont Main Act II 23-27	Payroll
709323	Westry Marcia	10/31/2023	7,554.97	Title 3 Cont Main Act II 23-27	Payroll
709324	Austin Deidre	10/31/2023	3,249.00	Unrestricted Mobile Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
709325	Berrong Jordyn	10/31/2023	8,105.75	Unrestricted Mobile Campus	Payroll
709326	French Rochelle	10/31/2023	6,047.17	Unrestricted Shared Services	Payroll
709327	Hunter Libya	10/31/2023	4,141.92	Unrestricted Mobile Campus	Payroll
709328	Yates Sinika	10/31/2023	3,249.00	Unrestricted Mobile Campus	Payroll
709329	McDonald Symantha	10/31/2023	5,212.17	Unrestricted Mobile Campus	Payroll
709330	Council Latanya	10/31/2023	4,587.58	Unrestricted Shared Services	Payroll
709331	Murphy Gloria	10/31/2023	4,141.92	Unrestricted-Southwest Campus	Payroll
709332	Urbanek Philip	10/31/2023	8,784.67	Unrestricted Mobile Campus	Payroll
709333	Sykes Christiane	10/31/2023	2,981.08	Unrestricted Shared Services	Payroll
709334	Thomas-Williams Michelin	10/31/2023	4,141.25	Unrestricted Mobile Campus	Payroll
709335	Dedeaux Raven	10/31/2023	4,230.25	Title 3 Cont Main Act II 23-27	Payroll
709336	Bradley Kayten	10/31/2023	3,652.54	Student Support Service	Payroll
709337	Gilkeron Erica	10/31/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709338	Hattenstein James	10/31/2023	7,904.15	Unrestricted Mobile Campus	Payroll
709339	Eager Trenton	10/31/2023	7,737.25	Unrestricted Mobile Campus	Payroll
709340	Meadows Monica	10/31/2023	2,919.00	Unrestricted Mobile Campus	Payroll
709340	Meadows Monica	10/31/2023	6,682.28	Unrestricted-Southwest Campus	Payroll
709341	Keshock Nicole	10/31/2023	7,554.97	Unrestricted Mobile Campus	Payroll
709342	Pettaway Quinton	10/31/2023	2,980.75	Title 3 Cont Main Act VII 23-27	Payroll
709343	Wooten Keidrick	10/31/2023	10,200.58	Title 3 Cont Main Act VI 23-27	Payroll
709344	Dumas Sarah	10/31/2023	3,695.67	Unrestricted Mobile Campus	Payroll
709345	Giles Mamie	10/31/2023	8,419.50	Unrestricted Mobile Campus	Payroll
709346	Hudson Mary	10/31/2023	4,231.42	Unrestricted Mobile Campus	Payroll
709347	Little Kelly	10/31/2023	4,245.95	Shared Service	Payroll
709347	Little Kelly	10/31/2023	6,407.22	Unrestricted Shared Services	Payroll
709348	Pate April	10/31/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709349	St Fleur Tina	10/31/2023	4,677.33	Unrestricted Mobile Campus	Payroll
709350	White Cynthia	10/31/2023	8,063.36	Unrestricted Mobile Campus	Payroll
709351	Williams Rhonda	10/31/2023	7,554.97	Unrestricted Mobile Campus	Payroll
709352	Campbell Madison	10/31/2023	4,709.77	Unrestricted Shared Services	Payroll
709353	Parrish-Onukwuli Kenya	10/31/2023	7,737.25	Unrestricted Mobile Campus	Payroll
709354	Williams Irismarie	10/31/2023	2,004.05	Unrestricted Mobile Campus	Payroll
709355	Crenshaw Reginald	10/31/2023	3,000.00	Unrestricted Mobile Campus	Payroll
709355	Crenshaw Reginald	10/31/2023	8,230.02	Title 3 Cont Main Act VIII 23-27	Payroll
709356	Gable Laneeka	10/31/2023	3,249.00	Title 3 Cont Carver Act I 23-27	Payroll
709357	Payne April	10/31/2023	5,480.17	Title 3 Cont Carver Act III 23-27	Payroll
709358	Bumpers Claude	10/31/2023	500.00	Unrestricted Mobile Campus	Payroll
709358	Bumpers Claude	10/31/2023	9,482.83	Title 3 Cont Main Act I 23-27	Payroll
709359	Johnson Brittany	10/31/2023	5,286.49	Title 3 Cont Main Act I 23-27	Payroll
709360	Purifoy Earl	10/31/2023	3,516.58	Title 3 Cont Main Act I 23-27	Payroll
709361	Williams Larry	10/31/2023	4,231.42	Unrestricted Mobile Campus	Payroll
709362	Steele Courtney	10/31/2023	7,737.25	Unrestricted Mobile Campus	Payroll
709363	Clark Halbert	10/31/2023	3,895.39	Unrestricted Mobile Campus	Payroll
709364	Harris Karen	10/31/2023	6,053.04	Unrestricted Mobile Campus	Payroll
709365	Hoyt Thaddeus	10/31/2023	2,891.33	Unrestricted Shared Services	Payroll
709366	James Nathaniel	10/31/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709367	Patton Anthony	10/31/2023	4,760.23	Unrestricted Mobile Campus	Payroll
709368	Sullivan Prendis	10/31/2023	3,873.92	Unrestricted Mobile Campus	Payroll
709369	Vandiber Tonikos	10/31/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709370	Warmack Venita	10/31/2023	3,070.42	Unrestricted Shared Services	Payroll
709371	Harrison Folayan	10/31/2023	973.00	Unrestricted Mobile Campus	Payroll
709371	Harrison Folayan	10/31/2023	5,094.22	Title 3 Cont Main Act VIII 23-27	Payroll
709372	Havens Stennett April	10/31/2023	10,166.50	Unrestricted Shared Services	Payroll
709373	Holder Kenney	10/31/2023	8,261.00	Unrestricted Mobile Campus	Payroll
709374	Kelly Jacques	10/31/2023	5,569.33	Unrestricted-Carver Campus	Payroll
709375	Shreves Gary	10/31/2023	3,784.92	Unrestricted Mobile Campus	Payroll
709376	Smith Patrick	10/31/2023	2,802.42	Unrestricted Mobile Campus	Payroll
709377	Smoot Desmond	10/31/2023	5,033.50	Unrestricted Mobile Campus	Payroll
709378	Wilson Kenneth	10/31/2023	3,516.58	Unrestricted-Southwest Campus	Payroll
709379	Angle Courtney	10/31/2023	3,249.00	Unrestricted Mobile Campus	Payroll
709380	Pettway Lee	10/31/2023	3,427.75	Unrestricted Mobile Campus	Payroll
709381	Thomas Deborah	10/31/2023	3,784.92	Unrestricted Mobile Campus	Payroll
709382	Harris Adria	10/31/2023	7,205.79	Unrestricted Mobile Campus	Payroll
709384	Summersell James	10/31/2023	782.00	Unrestricted Mobile Campus	Payroll
709384	Summersell James	10/31/2023	828.00	Unrestricted-Southwest Campus	Payroll
709385	Lott Michael	10/31/2023	6,009.89	Unrestricted-Carver Campus	Payroll
709386	Kelly Gerald	10/31/2023	871.67	Unrestricted Mobile Campus	Payroll
!0001080	Eager Trenton	10/25/2023	389.00	Unrestricted Shared Services	Commercial Transportation - OS
!0001081	Stamps Daphne	10/25/2023	52.34	Unrestricted-Southwest Campus	Culinary Consumables
!0001082	Acro Service Corporation	10/25/2023	586.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001083	Airgas Inc	10/25/2023	3,245.74	Unrestricted-Carver Campus	Equipment - non capitalized - MS
!0001083	Airgas Inc	10/25/2023	7,906.43	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0001084	Amazon Capital Services Inc	10/25/2023	9.62	Unrestricted Shared Services	Materials and Supplies - MS
!0001084	Amazon Capital Services Inc	10/25/2023	313.17	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS
!0001084	Amazon Capital Services Inc	10/25/2023	1,086.74	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001085	Assessment Technologies Institute LLC	10/25/2023	22,015.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001086	Blankenship's Universal Supply	10/25/2023	109.51	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001087	Calagaz Printing Inc.	10/25/2023	88.88	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001088	Cintas Corporation	10/25/2023	317.55	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001088	Cintas Corporation	10/25/2023	593.33	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001088	Cintas Corporation	10/25/2023	1,008.75	Unrestricted Mobile Campus	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001089	Dmac81 Llc	10/25/2023	324.24	Unrestricted-Southwest Campus	Culinary Consumables
!0001090	FedEx	10/25/2023	99.77	Unrestricted Shared Services	Freight - OOS
!0001091	Goodwyn Mills Cawood LLC	10/25/2023	15,787.71	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001092	Gulf Coast Tours Inc.	10/25/2023	1,085.00	Unrestricted Shared Services	Commercial Transportation - OS
!0001092	Gulf Coast Tours Inc.	10/25/2023	2,261.60	Unrestricted Shared Services	Commercial Transportation - IS
!0001093	Gwin's Stationary & Engraving	10/25/2023	184.89	Unrestricted Shared Services	Printing and Binding - OOS
!0001094	Hand Arendall Harrison Sale LLC	10/25/2023	3,307.50	Unrestricted Shared Services	Legal Services - PS
!0001095	Hunter Security Inc.	10/25/2023	675.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001096	Instructure Inc.	10/25/2023	24,000.00	Title 3 Continuation Act VII 20-21	Computer Software(non capital) - MS
!0001097	Learning Labs Inc	10/25/2023	940.96	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001097	Learning Labs Inc	10/25/2023	1,359.63	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001097	Learning Labs Inc	10/25/2023	12,232.69	Unrestricted Mobile Campus	Furniture and Equip \$5K - \$25K - CE
!0001097	Learning Labs Inc	10/25/2023	15,996.62	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001098	Mobile Fixture & Equipment Co. Inc.	10/25/2023	245.70	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001099	RJ Young Company	10/25/2023	495,000.00	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
114263	AHEAD	10/25/2023	750.00	Unrestricted Shared Services	Memberships - PS
114264	Alabama Power Company	10/25/2023	97.35	Unrestricted-Southwest Campus	Electricity - UC
114265	Chancellor Inc	10/25/2023	8,075.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
114266	Hill Manufacturing Co	10/25/2023	887.54	Unrestricted-Southwest Campus	Materials and Supplies - MS
114267	Hummingbird Ideas Inc.	10/25/2023	9,100.00	Chancellors Challenge	Advertising & Promotions - OOS
114268	L&W Supply Corporation	10/25/2023	559.36	Unrestricted Mobile Campus	Materials and Supplies - MS
114269	LBP Interpreting Inc	10/25/2023	10,207.85	Unrestricted Shared Services	Other Contractual Services - PS
114270	Lowe's Home Centers Inc	10/25/2023	108.66	Unrestricted Mobile Campus	Materials and Supplies - MS
114271	Metals USA	10/25/2023	5,034.34	Unrestricted-Carver Campus	Materials and Supplies - MS
114272	Osborne Sheila	10/25/2023	250.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114273	Pennsylvania National Mutual Casualty Ins Co	10/25/2023	970.00	Unrestricted Shared Services	Insurance and Bonding - PS
114274	Perry Victoria	10/25/2023	170.00	Unrestricted Shared Services	Bank Operating- Trustmark
114275	State of Alabama	10/25/2023	13,618.00	Unrestricted Shared Services	Other Contractual Services - PS
114276	Trophy Shop Inc.	10/25/2023	30.50	Unrestricted Shared Services	Materials and Supplies - MS
114277	Volt Athletics Inc	10/25/2023	1,100.00	Unrestricted-Southwest Campus	Other Professional Fees - PS
114278	Osborne Sheila	10/25/2023	600.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001075	Leflore Burton	10/20/2023	1,750.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001076	Lesueur Shelia	10/20/2023	2,100.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001077	Comcast Cablevision	10/20/2023	150.82	Unrestricted Shared Services	Cable - UC
!0001078	Demco	10/20/2023	1,141.42	Title 3 Continuation CAR Act I 20-21	Materials and Supplies - MS
!0001078	Demco	10/20/2023	4,320.43	Title 3 Continuation CAR Act I 20-21	Equipment - non capitalized - MS
!0001079	Pelican Promos	10/20/2023	3,365.42	Unrestricted Shared Services	Advertising & Promotions - OOS
114260	AT&T Corp.	10/20/2023	2,183.77	Unrestricted Shared Services	Landline Phones - UC
114262	Charles Olivier	10/20/2023	644.46	Unrestricted Shared Services	Lodging - IS
!0001054	Campbell Madison	10/19/2023	528.44	Unrestricted Shared Services	Lodging - IS
!0001055	Dumas Micheal	10/19/2023	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001056	Parrish-Onukwuli Kenya	10/19/2023	508.19	Unrestricted Shared Services	Lodging - IS
!0001057	Vandiber Tonikos	10/19/2023	445.45	Unrestricted Shared Services	Culinary Consumables
!0001058	Accreditation Commission for Education in Nursing	10/19/2023	4,075.00	Unrestricted Mobile Campus	Accreditation Expense - PS
!0001059	Acro Service Corporation	10/19/2023	664.28	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001060	Airgas Inc	10/19/2023	1,564.18	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001061	Amazon Capital Services Inc	10/19/2023	64.99	Unrestricted Mobile Campus	Technology - non capitalized - MS
!0001062	Bagby Russell Electric In	10/19/2023	137.51	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001062	Bagby Russell Electric In	10/19/2023	3,217.50	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001063	Bama Pest Control Inc	10/19/2023	300.25	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001063	Bama Pest Control Inc	10/19/2023	300.25	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001063	Bama Pest Control Inc	10/19/2023	600.50	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001064	Blankenship's Universal Supply	10/19/2023	93.58	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001065	Cintas Corporation	10/19/2023	210.38	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001065	Cintas Corporation	10/19/2023	393.10	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001065	Cintas Corporation	10/19/2023	668.35	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001066	Coast Safe & Lock	10/19/2023	71.33	Unrestricted-Carver Campus	Other Contractual Services - PS
!0001066	Coast Safe & Lock	10/19/2023	71.33	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001066	Coast Safe & Lock	10/19/2023	71.34	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001067	Gilmore Moving & Storage Inc	10/19/2023	119.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001067	Gilmore Moving & Storage Inc	10/19/2023	119.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001068	Graybar Electric Co Inc	10/19/2023	2,142.06	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001069	iHeartMedia Entertainment Inc	10/19/2023	1,340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001070	iHeartMedia Entertainment Inc	10/19/2023	7,480.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001071	Interior Elements LLC	10/19/2023	34,292.30	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001072	ECAS LLC	10/19/2023	4,596.56	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001073	Textbook Brokers Tanner	10/19/2023	2,830.80	DE ACCSO	Scholarship and Waivers - SW
!0001074	The Bruman Group PLLC	10/19/2023	1,445.00	Unrestricted Shared Services	Registration Fees- OS
114226	Alabama Community College Association	10/19/2023	825.00	Unrestricted Shared Services	Registration Fees- IS
114227	Alabama Banner Users Group	10/19/2023	245.00	Unrestricted Shared Services	Registration Fees- IS
114228	Alabama Power Company	10/19/2023	13.29	Unrestricted-Carver Campus	Electricity - UC
114229	ALAFAB Inc.	10/19/2023	15,600.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114230	AQUINNDESIGN	10/19/2023	550.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114231	Battery Source	10/19/2023	129.99	Unrestricted Mobile Campus	Materials and Supplies - MS
114232	BSN Sports LLC	10/19/2023	2,632.51	Unrestricted Mobile Campus	Materials and Supplies - MS
114234	CW21 WTO	10/19/2023	10,325.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114236	Hill Manufacturing Co	10/19/2023	802.25	Truck Driving Consortium	Materials and Supplies - MS
114238	Infirmary Occupational HI	10/19/2023	38.00	Truck Driving Consortium	Other Contractual Services - PS
114240	Kassouf & Co. P.C.	10/19/2023	3,690.00	Unrestricted Shared Services	Other Professional Fees - PS
114243	Lowe's Home Centers Inc	10/19/2023	299.15	Unrestricted Mobile Campus	Materials and Supplies - MS
114244	M & A Stamp and Sign Co. Inc.	10/19/2023	154.00	Title 3 Cont Main Act VIII 23-27	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
114245	Mobile Area Chamber of Commerce	10/19/2023	3,250.00	Unrestricted Shared Services	Other Travel Expenses - OS
114246	Mobile Glass Llc	10/19/2023	1,709.13	Unrestricted Mobile Campus	Materials and Supplies - MS
114248	Ricks Sporting Goods LLC	10/19/2023	400.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114249	SAMS CLUB DIRECT	10/19/2023	332.48	Unrestricted Mobile Campus	Culinary Consumables
114254	The Goodyear Tire & Rubber Co.	10/19/2023	727.84	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
114256	WALA-TV	10/19/2023	29,555.00	Unrestricted Shared Services	Advertising & Promotions - OOS
114259	Weeden Albert	10/19/2023	340.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001038	Accreditation Commission for Education in Nursing	10/12/2023	798.00	Title 3 Cont Main Act IV 23-27	Commercial Transportation - OS
!0001039	Blankenship's Universal Supply	10/12/2023	337.23	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001040	Comcast Cablevision	10/12/2023	518.87	Unrestricted-Southwest Campus	Cable - UC
!0001041	Imperial Dade Llc	10/12/2023	0.40	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001041	Imperial Dade Llc	10/12/2023	3,417.28	Unrestricted Shared Services	Materials and Supplies - MS
!0001042	Dream Builders CM Group PLLC	10/12/2023	2,400.00	City of Mobile	Other Contractual Services - PS
!0001043	G.R. Consultants	10/12/2023	3,575.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001044	Lowe Vonicia	10/12/2023	194.56	Unrestricted Shared Services	Culinary Consumables
!0001045	MSC Industrial Supply	10/12/2023	1,937.80	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001045	MSC Industrial Supply	10/12/2023	3,546.32	Unrestricted-Carver Campus	Materials and Supplies - MS
!0001045	MSC Industrial Supply	10/12/2023	7,821.35	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001045	MSC Industrial Supply	10/12/2023	16,715.70	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001046	National Center for Construction Education and Research	10/12/2023	144.00	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001046	National Center for Construction Education and Research	10/12/2023	360.00	City of Mobile	Materials and Supplies - MS
!0001047	Paa104 Llc	10/12/2023	1,117.91	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001048	Showbiz Theatrical Services Inc.	10/12/2023	2,695.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001049	State Food Safety	10/12/2023	345.00	SNAP	Materials and Supplies - MS
!0001050	Strachan Services Inc	10/12/2023	8,763.75	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001051	Thomas Roofing Co. Inc	10/12/2023	3,019.10	Unrestricted-Carver Campus	Maintenance & Repairs - OOS
!0001051	Thomas Roofing Co. Inc	10/12/2023	3,529.19	Unrestricted-Southwest Campus	Maintenance & Repairs - OOS
!0001051	Thomas Roofing Co. Inc	10/12/2023	3,599.90	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001052	W.W. Grainger Inc.	10/12/2023	89.82	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001053	Wesco Gas & Welding Supply Inc.	10/12/2023	57.20	Unrestricted-Southwest Campus	Materials and Supplies - MS
114201	Alabama Community College Association	10/12/2023	1,500.00	Unrestricted Shared Services	Memberships - PS
114202	ALACRAO	10/12/2023	100.00	Unrestricted Shared Services	Memberships - PS
114203	American Assoc of Comm Colleges	10/12/2023	4,960.00	Unrestricted Shared Services	Memberships - PS
114204	AT&T Corp.	10/12/2023	1,091.56	Unrestricted Shared Services	Landline Phones - UC
114205	ATT DataComm LLC	10/12/2023	83.91	Unrestricted Shared Services	Landline Phones - UC
114205	ATT DataComm LLC	10/12/2023	249.21	Unrestricted-Southwest Campus	Landline Phones - UC
114206	Blackmarr Devin	10/12/2023	22.00	Unrestricted Mobile Campus	Materials and Supplies - MS
114207	Brislin Henry	10/12/2023	1,200.00	Unrestricted Mobile Campus	Other Contractual Services - PS
114209	Cc's Classic Catering Llc	10/12/2023	2,118.75	Unrestricted Shared Services	Other Professional Fees - PS
114211	City Of Jackson	10/12/2023	7,200.00	Unrestricted-Southwest Campus	Short-Term Building Rentals - OOS
114213	Lowe's Home Centers Inc	10/12/2023	644.10	Unrestricted Mobile Campus	Materials and Supplies - MS
114214	M.A.C. Uniforms	10/12/2023	10.68	Unrestricted Shared Services	Materials and Supplies - MS
114216	Mobile Area Chamber of Commerce	10/12/2023	1,392.86	Unrestricted Mobile Campus	Lodging - OS
114216	Mobile Area Chamber of Commerce	10/12/2023	1,857.14	Unrestricted Mobile Campus	Commercial Transportation - OS
114217	Mobile Area Water and Sewer System	10/12/2023	840.53	Unrestricted-Carver Campus	Water & Sewer - UC
114217	Mobile Area Water and Sewer System	10/12/2023	2,229.31	Unrestricted-Southwest Campus	Water & Sewer - UC
114217	Mobile Area Water and Sewer System	10/12/2023	3,975.46	Unrestricted-Central Campus	Water & Sewer - UC
114217	Mobile Area Water and Sewer System	10/12/2023	18,628.67	Unrestricted Mobile Campus	Water & Sewer - UC
114218	Mobile Glass Llc	10/12/2023	3,439.04	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
114220	Southern Assoc of Colleges & School Comm	10/12/2023	1,335.00	Title 3 Continuation Act IV 20-21	Registration Fees- OS
114220	Southern Assoc of Colleges & School Comm	10/12/2023	1,335.00	Unrestricted Shared Services	Registration Fees- OS
114221	State of Alabama	10/12/2023	32,978.00	Unrestricted Shared Services	Internet - UC
113788	ACCS President's Association	10/6/2023	300.00	Unrestricted Shared Services	Registration Fees- IS
113803	Anytime Storage	10/6/2023	438.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
!0000993	Samandari Guy	10/5/2023	2,400.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000994	4Imprint Inc	10/5/2023	931.51	Unrestricted-Carver Campus	Advertising & Promotions - OOS
!0000995	Acro Service Corporation	10/5/2023	1,172.00	Unrestricted Mobile Campus	Other Contractual Services - PS
!0000996	ACT Inc	10/5/2023	128.00	Unrestricted Mobile Campus	Materials and Supplies - MS
!0000996	ACT Inc	10/5/2023	3,443.00	AE - State Regular	Other Contractual Services - PS
!0000997	Air Specialty Inc	10/5/2023	447.95	Unrestricted Shared Services	Other Contractual Services - PS
!0000998	Air Specialty Inc	10/5/2023	1,979.23	Unrestricted Shared Services	Other Contractual Services - PS
!0000998	Air Specialty Inc	10/5/2023	7,814.00	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0000999	Airgas Inc	10/5/2023	53.07	DE ACCSO	Materials and Supplies - MS
!0001000	All Over Janitorial Services Inc.	10/5/2023	31,600.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001001	Amazon Capital Services Inc	10/5/2023	(8.39)	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001001	Amazon Capital Services Inc	10/5/2023	41.97	SNAP	Materials and Supplies - MS
!0001001	Amazon Capital Services Inc	10/5/2023	168.40	Title 3 Continuation Act VII 20-21	Materials and Supplies - MS
!0001001	Amazon Capital Services Inc	10/5/2023	413.84	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001002	Bagby Russell Electric In	10/5/2023	34.79	Unrestricted Mobile Campus	Maintenance & Repairs - OOS
!0001002	Bagby Russell Electric In	10/5/2023	732.33	Unrestricted-Southwest Campus	Other Contractual Services - PS
!0001002	Bagby Russell Electric In	10/5/2023	936.00	Unexpended Plant Shared Services	Other Contractual Services - PS
!0001002	Bagby Russell Electric In	10/5/2023	1,906.18	Unrestricted Shared Services	Other Contractual Services - PS
!0001002	Bagby Russell Electric In	10/5/2023	1,945.50	Unrestricted Mobile Campus	Other Contractual Services - PS
!0001002	Bagby Russell Electric In	10/5/2023	2,007.49	R&R Mobile Campus	Other Contractual Services - PS
!0001002	Bagby Russell Electric In	10/5/2023	4,397.23	T3 SAFRA Carver Activity I 19-20	Improvements - Other - CE
!0001002	Bagby Russell Electric In	10/5/2023	4,604.60	T3 SAFRA Main Activity II 19-20	Improvements - Other - CE
!0001002	Bagby Russell Electric In	10/5/2023	5,050.54	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
!0001002	Bagby Russell Electric In	10/5/2023	5,100.77	R&R Southwest Campus	Maintenance & Repairs - OOS
!0001002	Bagby Russell Electric In	10/5/2023	5,185.50	R&R Mobile Campus	Improvements - Other - CE
!0001003	Bay Landscaping Inc	10/5/2023	442.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001004	Blake & Pendleton Inc.	10/5/2023	16,783.00	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
!0001005	Blankenship's Universal Supply	10/5/2023	269.66	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001006	Calagaz Printing Inc.	10/5/2023	56.11	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001006	Calagaz Printing Inc.	10/5/2023	5,806.20	Unrestricted Shared Services	Advertising & Promotions - OOS
!0001007	CDW LLC	10/5/2023	2,132.90	Unrestricted Shared Services	Subscriptions - OOS
!0001008	Comcast Cablevision	10/5/2023	131.90	AE-Federal Regular	Internet - UC
!0001009	Comcast Cablevision	10/5/2023	140.35	Unrestricted Shared Services	Cable - UC
!0001010	Cooper Shattuck LLC	10/5/2023	1,170.00	Unrestricted Shared Services	Legal Services - PS
!0001011	Credentials Inc	10/5/2023	207.20	Unrestricted Shared Services	Other Contractual Services - PS
!0001012	Imperial Dade Llc	10/5/2023	1,159.03	Unrestricted-Southwest Campus	Materials and Supplies - MS
!0001012	Imperial Dade Llc	10/5/2023	1,328.20	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001012	Imperial Dade Llc	10/5/2023	2,455.30	Unrestricted Shared Services	Materials and Supplies - MS
!0001013	Gilmore Moving & Storage Inc	10/5/2023	2,985.63	Unrestricted Shared Services	Other Contractual Services - PS
!0001014	Gulf Coast Tours Inc.	10/5/2023	2,138.70	Unrestricted-Southwest Campus	Other Travel Expenses - OS
!0001014	Gulf Coast Tours Inc.	10/5/2023	3,275.90	Unrestricted-Southwest Campus	Commercial Transportation - IS
!0001015	Krueger International Inc	10/5/2023	4,262.97	R&R Mobile Campus	Equipment - non capitalized - MS
!0001016	Leap Discovery LLC	10/5/2023	5,859.00	Unrestricted Mobile Campus	Equipment - non capitalized - MS
!0001017	Lightcast	10/5/2023	4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001018	MAK Environmental LLC	10/5/2023	2,050.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001019	Mobile Mini Inc.	10/5/2023	2.30	Unrestricted-Carver Campus	Short-Term Equipment Rentals - OOS
!0001020	Mobile Site Collection	10/5/2023	490.00	SNAP	Other Contractual Services - PS
!0001020	Mobile Site Collection	10/5/2023	700.00	Unrestricted Mobile Campus	Other Professional Fees - PS
!0001021	Moore Zeigler Group LLC	10/5/2023	4,850.00	Unrestricted Shared Services	Other Contractual Services - PS
!0001023	Pocket Nurse Enterprises Inc.	10/5/2023	545.02	Vocational Ed/CTE-	Materials and Supplies - MS
!0001024	Saints Security Llc	10/5/2023	7,342.50	Unrestricted Shared Services	Other Contractual Services - PS
!0001025	Southern Earth Sciences Inc.	10/5/2023	852.50	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
!0001026	Sunrise Network Solutions Inc	10/5/2023	10,625.00	Title 3 Continuation Act VI 20-21	Other Contractual Services - PS
!0001027	Technical and Educational Training Aids Inc	10/5/2023	66,750.00	Unrestricted Mobile Campus	Furniture and Equip > \$25K - CE
!0001028	Textbook Brokers Tanner	10/5/2023	295.90	DE ACCSO	Scholarship and Waivers - SW
!0001029	Thomas Roofing Co. Inc	10/5/2023	3,346.00	R&R Mobile Campus	Maintenance & Repairs - OOS
!0001030	Turfwell Athletic Fields LLC	10/5/2023	3,275.00	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
!0001031	W.W. Grainger Inc.	10/5/2023	4,671.96	Unrestricted Mobile Campus	Materials and Supplies - MS
!0001032	W.W. Grainger Inc.	10/5/2023	14,876.19	Vocational Ed/CTE-	Furniture and Equip \$5K - \$25K - CE
!0001033	Webster Jonathan	10/5/2023	636.95	SNAP	Other Travel Expenses - IS
!0001034	WEX BANK	10/5/2023	755.31	Unrestricted Shared Services	Other Contractual Services - PS
!0001034	WEX BANK	10/5/2023	1,790.82	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0001034	WEX BANK	10/5/2023	15,110.59	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
!0001035	White-Spunner ConstructionLLC	10/5/2023	142,618.15	Unexpended Plant Shared Services	Construction in Progress - CE
!0001036	Williams James	10/5/2023	503.90	SNAP	Other Travel Expenses - IS
!0001037	Zoom Video Communications Inc	10/5/2023	18,000.00	Title 3 Continuation Act VII 20-21	Computer Software(non capital) - MS