

Check Number	Payee	Date	Amount	Funding Source	Purpose
100008	BBVA Compass	7/10/2020	1,475.16	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
100061	Alabama Power Company	7/16/2020	15,373.72	Unrestricted Sparks Campus	Electricity - UC
100062	Alatax	7/16/2020	-37.8	Unrestricted Sparks Campus	Discounts Earned - SS
100062	Alatax	7/16/2020	1,590.28	Unrestricted Wallace Campus	Sales Tax - AP
100075	Elmore Lawn Care Inc	7/16/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
100076	Federal Express Corporation	7/16/2020	61.56	Unrestricted Shared Services	Freight - OOS
100079	Gamble Kay	7/16/2020	135	Unrestricted Shared Services	Other Contractual Services - PS
100087	Latimer Robert	7/16/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
100091	Pich Fred	7/16/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
100094	S & S Recovery	7/16/2020	645.8	Unrestricted Shared Services	Other Professional Fees - PS
100101	United Parcel Service Inc	7/16/2020	31.8	Unrestricted Wallace Campus	Other Professional Fees - PS
100101	United Parcel Service Inc	7/16/2020	43.38	Unrestricted Shared Services	Other Professional Fees - PS
100103	Water Works and Sewer Board Eufaula	7/16/2020	677.96	Unrestricted Sparks Campus	Water & Sewer - UC
100107	Williams & FudgeInc.	7/16/2020	401	Unrestricted Shared Services	Other Professional Fees - PS
100109	Alabama Power Company	7/21/2020	1,123.61	Unrestricted Sparks Campus	Electricity - UC
100110	Barnes & Noble Booksellers	7/21/2020	755.64	AE - State Inst'l	Materials and Supplies - MS
100111	Barnes & Noble Booksellers	7/21/2020	1,259.40	AE - State Regular	Materials and Supplies - MS
100113	Durden Outdoor Displays	7/21/2020	1,415.00	AE-Federal Regular	Advertising & Promotions - OOS
100114	Southeast AI Gas District	7/21/2020	70.87	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
100115	Verizon Wireless	7/21/2020	10.02	Unrestricted Wallace Campus	Wireless Phones - UC
100116	Verizon Wireless	7/21/2020	119.4	Student Support Service 19-20	Other Contractual Services - PS
100117	Troy Cablevision Inc	7/21/2020	2,045.72	Unrestricted Wallace Campus	Cable - UC
100118	Wilson Kenneth	7/21/2020	300	Unrestricted Shared Services	Other Contractual Services - PS
100119	Young Linda	7/21/2020	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
100122	Gilmore Gerald	7/22/2020	507.5	Bass Fishing Club	Deposits Held for Others - Agency
100123	State Veterans Admin Scholarship	7/22/2020	540	Unrestricted Shared Services	Deposits Held for Others - Agency
100124	University of Alabama at Birmingham	7/22/2020	852.3	Unrestricted Shared Services	Deposits Held for Others - Agency
100125	WCC Foundation- Sparks Campus	7/22/2020	265.7	Agency Funds Shared Services	Deposits Held for Others - Agency
100126	Wilkins Ashli	7/22/2020	104.77	Unrestricted Shared Services	Mileage - IS
100139	Williams & FudgeInc.	8/4/2020	56.81	Unrestricted Shared Services	Other Professional Fees - PS
100141	Alabama Power Company	8/4/2020	43,036.71	Unrestricted Shared Services	Electricity - UC
100142	City of Dothan Utilities	8/4/2020	4,993.55	Unrestricted Shared Services	Water & Sewer - UC
100143	Southeast AI Gas District	8/4/2020	2,183.34	Unrestricted Shared Services	Gas & Heating Fuel - UC
1000001	Fenced-In LLC	8/6/2020	2,000.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1000002	WEX Bank	8/6/2020	360.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1000003	Barnes & Noble Booksellers	8/11/2020	755.64	AE-Fed Institutional	Materials and Supplies - MS
1000004	C & M Sporting Goods	8/11/2020	4,678.15	Unrestricted Wallace Campus	Materials and Supplies - MS
1000005	Essential Education	8/11/2020	12,987.50	AE-Federal Regular	Materials and Supplies - MS
1000006	Heiberg Consulting Inc.	8/11/2020	1,497.00	Student Support Service 19-20	Computer Software(non capital) - MS
1000007	NOSOTROS Education Center	8/11/2020	5,500.00	Student Support Service 19-20	Other Contractual Services - PS
1000008	Town & Country Library	8/11/2020	400	AE-Federal Regular	Short-Term Building Rentals - OOS
1000009	Alabama Power Company	8/12/2020	573.25	Unrestricted Wallace Campus	Electricity - UC
1000010	Water Works and Sewer Board Eufaula	8/12/2020	690.08	Unrestricted Sparks Campus	Water & Sewer - UC
1000011	COMARCO LLC	8/12/2020	1,400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1000012	Daniels Christopher	8/12/2020	600	Unrestricted Wallace Campus	Other Professional Fees - PS
1000013	JONES TROY	8/12/2020	3,900.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1000014	National Junior College Athletic Association	8/12/2020	3,200.00	Unrestricted Wallace Campus	Memberships - PS
1000017	WCC Foundation- Sparks Campus	8/17/2020	11,050.00	Sparks Foundation- Cares	Unearned Revenue - AL
1000018	WCC Foundation-Dothan Campus	8/17/2020	92,550.00	Wiregrass Foundation- Cares	Unearned Revenue - AL
1000019	Alabama Power Company	8/18/2020	15,896.09	Unrestricted Sparks Campus	Electricity - UC
1000020	BBVA Compass	8/18/2020	1,524.34	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1000021	Marianna Industries Inc.	8/18/2020	272.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1000022	Universal Company Inc	8/18/2020	343.37	Unrestricted Wallace Campus	Materials and Supplies - MS
1000023	Air Conditioning Assoc	8/19/2020	900.64	Unrestricted Wallace Campus	Maintenance & Repairs - OOS

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1000024	Auto Value Of Eufaula	8/19/2020	185.7	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000025	Automatic Gas Co	8/19/2020	46.2	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000026	Baker Distributing	8/19/2020	349.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000027	Cintas Corporation	8/19/2020	385	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000028	Circle Pest Control	8/19/2020	760	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000029	Davis Oil Company	8/19/2020	902.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1000031	Diamond Auto Detailing	8/19/2020	1,075.00	Unrestricted Shared Services	Materials and Supplies - MS
1000032	Diversified Maintenance	8/19/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1000033	Faithful Sweeper Plus LLC	8/19/2020	750	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000035	Goodwyn Mills & Cawood Inc	8/19/2020	23,741.30	LRC Renovation	Construction in Progress - CE
1000036	H & E Equipment Services	8/19/2020	410.6	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000037	J & M Electrical Supplies	8/19/2020	8,526.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000038	Jackson Engineering LLC	8/19/2020	1,615.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1000039	Lakeside Building Materials	8/19/2020	6.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000040	Lewis Smith Supply	8/19/2020	804.6	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000041	Lewis Smith Supply	8/19/2020	505.9	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000042	Lewis Waste Disposal Services Inc	8/19/2020	75	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000043	Lowe's	8/19/2020	2,059.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000044	Mark Dunning Industries	8/19/2020	435.75	Unrestricted Wallace Campus	Water & Sewer - UC
1000045	Martin Environmental Services Inc	8/19/2020	244.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000047	O'Reilly Automotive Stores Inc	8/19/2020	1,965.62	Unrestricted Shared Services	Materials and Supplies - MS
1000048	Parts & Service	8/19/2020	281.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000049	Sequel Electrical Supply	8/19/2020	1,212.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000050	Signs Etcetera Inc.	8/19/2020	39.3	Unrestricted Shared Services	Materials and Supplies - MS
1000050	Signs Etcetera Inc.	8/19/2020	136	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000051	U.S. Business	8/19/2020	447	Unrestricted Shared Services	Materials and Supplies - MS
1000051	U.S. Business	8/19/2020	12,226.00	CARES Act - College Relief	Materials and Supplies - MS
1000052	Waste Management	8/19/2020	1,107.66	Unrestricted Wallace Campus	Waste Disposal - UC
1000054	Anglin Latoya	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000055	Anglin Latreece	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000056	Bass Shanna	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000057	Billings Shante	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000058	Gilbert Wykira	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000059	Killingsworth Thomas	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000060	Pierre Jeanne	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000061	Russ-Hinton Aniya	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000062	Shade Nicole	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000063	Alabama Power Company	8/24/2020	1,292.05	Unrestricted Sparks Campus	Electricity - UC
1000064	Barbour County Landfill	8/24/2020	41.1	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000065	Mark Dunning Industries	8/24/2020	1,198.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000066	Miller Consulting	8/24/2020	1,345.00	Talent Search 19-20	Other Contractual Services - PS
1000067	Rugby Architectural Building Products	8/24/2020	1,125.88	Unrestricted Easterling Campus	Materials and Supplies - MS
1000068	S & S Recovery	8/24/2020	720.66	Unrestricted Shared Services	Other Professional Fees - PS
1000069	Sizemore Mark	8/24/2020	240	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000070	Southeast Al Gas District	8/24/2020	2,870.17	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1000071	Stuart C. Irby Co.	8/24/2020	348	Unrestricted Wallace Campus	Materials and Supplies - MS
1000072	United Parcel Service Inc	8/24/2020	38.77	Unrestricted Shared Services	Freight - OOS
1000073	Williams & FudgeInc.	8/24/2020	1,207.35	Unrestricted Shared Services	Other Professional Fees - PS
1000074	Bourne Don'quaviion	8/24/2020	87	Upward Bound 19-20	Institutional Use - OOS
1000075	Calhoun Yarkara	8/24/2020	90	Upward Bound 19-20	Institutional Use - OOS
1000076	Davis Aniya	8/24/2020	90	Upward Bound 19-20	Institutional Use - OOS
1000077	Erkins Kenston	8/24/2020	78	Upward Bound 19-20	Institutional Use - OOS
1000078	Flemming Toni	8/24/2020	63	Upward Bound 19-20	Institutional Use - OOS
1000079	Foster Andre	8/24/2020	87	Upward Bound 19-20	Institutional Use - OOS
1000080	Glasco Arkeya	8/24/2020	87	Upward Bound 19-20	Institutional Use - OOS
1000081	Henderson Ja'corean	8/24/2020	78	Upward Bound 19-20	Institutional Use - OOS
1000082	Hurt Kenderion	8/24/2020	87	Upward Bound 19-20	Institutional Use - OOS
1000084	Jackson Ja'marien	8/24/2020	69	Upward Bound 19-20	Institutional Use - OOS
1000085	Jackson Xavon	8/24/2020	66	Upward Bound 19-20	Institutional Use - OOS
1000086	Jernigan Jasalyn	8/24/2020	69	Upward Bound 19-20	Institutional Use - OOS
1000087	Laseter Lakenya	8/24/2020	75	Upward Bound 19-20	Institutional Use - OOS
1000088	Miles Kaleah	8/24/2020	84	Upward Bound 19-20	Institutional Use - OOS
1000089	Thomas La'nyjah	8/24/2020	84	Upward Bound 19-20	Institutional Use - OOS

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1000090	Ware Asia	8/24/2020	30	Upward Bound 19-20	Institutional Use - OOS
1000091	White Makayla	8/24/2020	65	Upward Bound 19-20	Institutional Use - OOS
1000092	Williams De'jah	8/24/2020	87	Upward Bound 19-20	Institutional Use - OOS
1000093	Wright Ayana	8/24/2020	87	Upward Bound 19-20	Institutional Use - OOS
1000094	Kennedy Kayla	8/24/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000095	ACT Inc	8/25/2020	420	Unrestricted Wallace Campus	Materials and Supplies - MS
1000096	Airgas Inc	8/25/2020	235.2	Unrestricted Sparks Campus	Materials and Supplies - MS
1000097	Amazon	8/25/2020	867	Unrestricted Wallace Campus	Materials and Supplies - MS
1000098	Baker Distributing	8/25/2020	435.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000099	Bob McCloskey Insurance	8/25/2020	20,244.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
1000100	Cintas Corporation	8/25/2020	357.5	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000101	Circle Pest Control	8/25/2020	760	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000102	City of Dothan Utilities	8/25/2020	5,676.15	Unrestricted Wallace Campus	Water & Sewer - UC
1000103	Diversified Maintenance	8/25/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1000104	Dothan Glass Company	8/25/2020	732	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000105	Harris Security Systems	8/25/2020	4,065.98	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000106	J & M Electrical Supplies	8/25/2020	279.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000107	KONE Inc.	8/25/2020	1,988.16	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000108	Lewis Smith Supply	8/25/2020	65.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000109	Lewis Smith Supply	8/25/2020	75.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000110	Lewis Waste Disposal Services Inc	8/25/2020	77.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000111	Martin Environmental Services Inc	8/25/2020	249.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000112	Marvin'S Bldg. Materials	8/25/2020	528.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000113	O'Reilly Automotive Stores Inc	8/25/2020	219.98	Unrestricted Shared Services	Materials and Supplies - MS
1000114	Sherwin Williams Company	8/25/2020	97.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000115	Southeast Al Gas District	8/25/2020	124.35	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1000116	Southern Compressor	8/25/2020	2,939.85	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000116	Southern Compressor	8/25/2020	14,500.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1000117	Stanley Steemer	8/25/2020	1,800.00	CARES Act - College Relief	Other Contractual Services - PS
1000118	Trane US Inc	8/25/2020	402	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000119	Troy Cablevision Inc	8/25/2020	2,023.15	Unrestricted Wallace Campus	Cable - UC
1000120	Verizon Wireless	8/25/2020	53.48	Diamond Club	Deposits Held for Others - Agency
1000120	Verizon Wireless	8/25/2020	119.4	Student Support Service 19-20	Other Contractual Services - PS
1000120	Verizon Wireless	8/25/2020	236.24	Unrestricted Wallace Campus	Wireless Phones - UC
1000121	WEX Bank	8/25/2020	195.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1000122	Wittichen Supply Company Inc.	8/25/2020	174.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000123	AIRO Branding and Design Co	8/26/2020	250	Student Support Service 19-20	Other Contractual Services - PS
1000123	AIRO Branding and Design Co	8/26/2020	2,000.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1000124	C & M Sporting Goods	8/26/2020	4,846.50	Unrestricted Wallace Campus	Materials and Supplies - MS
1000125	Cyberreef	8/26/2020	2,655.00	Talent Search 19-20	Other Contractual Services - PS
1000126	Dennis L. Keplinger	8/26/2020	910	Unrestricted Wallace Campus	Other Contractual Services - PS
1000127	Durden Outdoor Displays	8/26/2020	1,000.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1000128	Elmore Lawn Care Inc	8/26/2020	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000130	High Ground Solutions Inc	8/26/2020	1,300.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1000131	Kyocera Document Solution	8/26/2020	27	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
1000132	Latimer Robert	8/26/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1000133	Lawless Floyd	8/26/2020	1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1000134	Office Depot	8/26/2020	637.93	Unrestricted Shared Services	Materials and Supplies - MS
1000135	Office Depot	8/26/2020	438.44	Unrestricted Shared Services	Materials and Supplies - MS
1000136	Office Depot	8/26/2020	204.32	Unrestricted Shared Services	Materials and Supplies - MS
1000136	Office Depot	8/26/2020	651.23	Unrestricted Wallace Campus	Materials and Supplies - MS
1000137	Pich Frederick	8/26/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1000138	Pocket Nurse Enterprises Inc.	8/26/2020	464.59	Unrestricted Wallace Campus	Materials and Supplies - MS
1000139	Quill Corporation	8/26/2020	134.05	Unrestricted Wallace Campus	Materials and Supplies - MS
1000139	Quill Corporation	8/26/2020	223.28	Unrestricted Shared Services	Materials and Supplies - MS
1000140	Shelley Jason	8/26/2020	150	Unrestricted Shared Services	Other Contractual Services - PS
1000142	Wal-Mart Super Center	8/26/2020	31.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1000143	ACCS Information Services Association	8/26/2020	2,000.00	Unrestricted Shared Services	Memberships - PS

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1000144	Muller Communications Inc	8/26/2020	43	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1000145	National Council For	8/26/2020	499	Unrestricted Shared Services	Conus (meals) - IS
1000147	Pew Dianne	8/26/2020	65	Upward Bound 19-20	Other Contractual Services - PS
1000148	RegisterBlast	8/26/2020	250	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1000149	Savage Anne	8/26/2020	676	Unrestricted Wallace Campus	Other Contractual Services - PS
1000150	Scrip-Safe Security Products Inc.	8/26/2020	7,655.69	Graduation	Deposits Held for Others - Agency
1000151	Southeastern Career Apparel Inc.	8/26/2020	2,984.52	Unrestricted Wallace Campus	Materials and Supplies - MS
1000152	State of Alabama	8/26/2020	31,133.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1000153	Thompson Mark	8/26/2020	400	Unrestricted Wallace Campus	Other Contractual Services - PS
1000154	Uline Inc	8/26/2020	1,556.90	CARES Act - College Relief	Materials and Supplies - MS
1000155	United Parcel Service Inc	8/26/2020	38.4	Unrestricted Wallace Campus	Freight - OOS
1000155	United Parcel Service Inc	8/26/2020	91.43	Unrestricted Shared Services	Freight - OOS
1000156	Verified Credentials Inc	8/26/2020	34.8	Unrestricted Shared Services	Materials and Supplies - MS
1000157	Wesco Gas & Welding Supply Inc.	8/26/2020	2,378.83	Unrestricted Sparks Campus	Materials and Supplies - MS
1000158	Alabama Power Company	8/27/2020	209.73	Unrestricted Wallace Campus	Electricity - UC
1000159	Berney Office Solutions LLC	8/27/2020	294.99	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1000160	Berney Office Solutions LLC	8/27/2020	216	AE-Federal Regular	Service Contracts on Equipment - OOS
1000161	C Spire Business	8/27/2020	170.16	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1000162	C Spire Business	8/27/2020	340.32	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1000164	Capital X-Ray Inc.	8/27/2020	322	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000165	CDW LLC	8/27/2020	811.36	Student Support Service 19-20	Materials and Supplies - MS
1000165	CDW LLC	8/27/2020	9,697.44	Student Support Service 19-20	Equipment - non capitalized - MS
1000166	Department of Veterans Affairs Debt Mgmt Center	8/27/2020	474	Unrestricted Shared Services	Clearing Refunds - SP
1000167	Dickerson Carla	8/27/2020	2,735.00	Talent Search 19-20	Other Contractual Services - PS
1000168	Eufaula City Schools	8/27/2020	797.26	Upward Bound 19-20	Institutional Use - OOS
1000169	George C Wallace Community College	8/27/2020	8,814.74	Agency Funds Shared Services	Deposits Held for Others - Agency
1000169	George C Wallace Community College	8/27/2020	13,855.00	Wayne's Farm PLC	Scholarship and Waivers - SW
1000170	Georgia Tech Research Corporation	8/27/2020	1,500.00	Unrestricted Wallace Campus	Memberships - PS
1000171	Kyocera Document Solution	8/27/2020	330	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1000172	Kyocera Document Solution	8/27/2020	27	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
1000173	Nucleus Robotics LLC	8/27/2020	4,950.00	Upward Bound 19-20	Other Contractual Services - PS
1000174	Office Depot	8/27/2020	2,111.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1000175	Pocket Nurse Enterprises Inc.	8/27/2020	126.3	CNA Bullock County	Materials and Supplies - MS
1000175	Pocket Nurse Enterprises Inc.	8/27/2020	2,948.16	CNA Bullock County	Equipment - non capitalized - MS
1000176	Diamedical Usa Equipment Company	8/28/2020	5,189.00	CARES Act - College Relief	Materials and Supplies - MS
1000177	Dothan Glass Company	8/28/2020	532.32	CARES Act - College Relief	Materials and Supplies - MS
1000178	Fmg-primecare Llc	8/28/2020	1,152.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1000179	Medline Industries Inc	8/28/2020	155.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1000180	Nasco	8/28/2020	2,555.92	Vocational Ed/CTE	Equipment - non capitalized - MS
1000181	Pocket Nurse Enterprises Inc.	8/28/2020	3,254.84	Vocational Ed/CTE	Equipment - non capitalized - MS
1000183	Uline Inc	8/28/2020	3,740.06	CARES Act - College Relief	Materials and Supplies - MS
1000185	Baker Distributing	8/31/2020	10,925.72	CARES Act - College Relief	Materials and Supplies - MS
1000188	Esin Vero	8/31/2020	200.7	CARES Act - College Relief	Scholarship and Waivers - SW
1000191	KONE Inc.	8/31/2020	15,450.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1000192	Palmer Electric	8/31/2020	10,813.14	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000193	Personnel Resources Inc	8/31/2020	6,403.07	Unrestricted Shared Services	Other Contractual Services - PS
1000194	Personnel Resources Inc	8/31/2020	2,621.26	Unrestricted Shared Services	Other Contractual Services - PS
1000194	Personnel Resources Inc	8/31/2020	8,506.62	Student Support Service 19-20	Other Contractual Services - PS

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1000195	Print Management Partners	8/31/2020	4,765.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1000196	Ricoh USA Inc	8/31/2020	201.1	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1000197	RJ Young Company	8/31/2020	790.07	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1000197	RJ Young Company	8/31/2020	3,213.60	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1000199	Smartevals Llc	8/31/2020	13,646.00	Unrestricted Shared Services	Subscriptions - OOS
1000200	Stivers Ford Lincoln Mercury Inc	8/31/2020	26,490.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
1000201	Troy University	8/31/2020	52	Agency Funds Shared Services	Deposits Held for Others - Agency
1000202	Wells Fargo Vendor Financial Service	8/31/2020	1,106.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1000203	Williams Tracy	8/31/2020	585	CARES Act - College Relief	Scholarship and Waivers - SW
1000205	Kincey Dayana	8/31/2020	1,000.00	Student Support Service 19-20	Scholarship and Waivers - SW
1000206	Barnes Kimmie	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000207	Barrentine Katie	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000208	Buntin Kathy	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000209	Cox Martie	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000210	Devane Amy	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000211	Dienethal Sarah	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000212	Fowler Krystal	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000213	Garner Samantha	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000214	Hodges Suzanne	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000215	Johnson Stephanie	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000216	Kennedy Jennifer	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000217	King Virginia	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000218	Lawrence Leigh	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000219	Lee Lauren	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000220	Lewis Amy	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000221	Lugo Cathrynn	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000222	McNeal Amber	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000223	Phillips Denise	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000224	Rhodes Megan	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000225	Skinner Kristen	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF
1000226	Smith Laura	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000227	Summers Jamie	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000228	Wallace Susan	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000229	Weisiger Valerie	9/2/2020	120	Unrestricted Shared Services	Training for Business/Industry - TF
1000230	Wilkins Ashli	9/2/2020	240	Unrestricted Shared Services	Training for Business/Industry - TF

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1000231	Alabama Power Company	9/3/2020	42,035.60	Unrestricted Sparks Campus	Electricity - UC
1000232	American Academy Holdings LLC	9/3/2020	3,900.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1000233	C & M Sporting Goods	9/3/2020	73.9	Unrestricted Shared Services	Materials and Supplies - MS
1000234	CDW LLC	9/3/2020	4,266.76	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1000235	Collins Davis	9/3/2020	25	Unrestricted Wallace Campus	Materials and Supplies - MS
1000236	Dothan Civic Center	9/3/2020	2,718.22	Unrestricted Shared Services	Short-Term Building Rentals - OOS
1000237	Dothan Security Inc.	9/3/2020	668.82	AE-Federal Regular	Other Contractual Services - PS
1000237	Dothan Security Inc.	9/3/2020	28,631.70	Unrestricted Shared Services	Other Contractual Services - PS
1000238	Durden Outdoor Displays	9/3/2020	2,500.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1000239	Berry Christen	9/3/2020	118.8	Unrestricted Shared Services	Student - AR
1000240	Edwards Kaitlyn	9/3/2020	540.1	Unrestricted Shared Services	Student - AR
1000241	Phillips Gaven	9/3/2020	131.99	Unrestricted Shared Services	Student - AR
1000253	Gosselin Architecture LLC	9/4/2020	4,122.11	Baseball	Construction in Progress - CE
1000254	Johnson Joe	9/4/2020	270.79	Unrestricted Wallace Campus	Conus (meals) - OS
1000254	Johnson Joe	9/4/2020	890.35	Unrestricted Wallace Campus	Lodging - OS
1000255	Omnilert LLC	9/4/2020	12,575.00	Unrestricted Shared Services	Other Contractual Services - PS
1000256	The Riley Group	9/4/2020	2,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1000257	United Parcel Service Inc	9/4/2020	34.9	Unrestricted Shared Services	Freight - OOS
1000257	United Parcel Service Inc	9/4/2020	520.34	Unrestricted Wallace Campus	Freight - OOS
1000258	Verizon Wireless	9/4/2020	149.35	Diamond Club	Deposits Held for Others - Agency
1000258	Verizon Wireless	9/4/2020	229.65	Unrestricted Wallace Campus	Wireless Phones - UC
1000259	Williams & FudgeInc.	9/4/2020	370.17	Unrestricted Shared Services	Other Professional Fees - PS
1000260	4Imprint Inc	9/9/2020	898.07	Unrestricted Wallace Campus	Materials and Supplies - MS
1000284	Assessment Technologies Institute LLC	9/9/2020	42,984.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1000313	Blick Art Materials	9/9/2020	74.9	Unrestricted Wallace Campus	Materials and Supplies - MS
1000334	Brooks Tracy	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000343	Brown Seth	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000356	Buntin Kathy	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000360	C & M Sporting Goods	9/9/2020	2,123.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1000377	CDW LLC	9/9/2020	78.99	Unrestricted Wallace Campus	Subscriptions - OOS
1000378	CDW LLC	9/9/2020	545.45	Unrestricted Shared Services	Materials and Supplies - MS
1000378	CDW LLC	9/9/2020	2,116.65	Talent Search 19-20	Equipment - non capitalized - MS
1000379	CDW LLC	9/9/2020	1,806.29	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1000380	Cengage Learning	9/9/2020	11,659.25	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1000388	Cintas Corporation	9/9/2020	330	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000397	Clemons Greg	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000398	Clover Learning	9/9/2020	4,640.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1000453	Durden Outdoor Displays	9/9/2020	7,075.00	AE-Federal Regular	Advertising & Promotions - OOS
1000480	Fmg-primicare Llc	9/9/2020	64	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1000557	Herring Hunter	9/9/2020	15	Unrestricted Wallace Campus	Materials and Supplies - MS
1000560	High Ground Solutions Inc	9/9/2020	1,500.00	Graduation	Deposits Held for Others - Agency
1000576	Howard Technology Solutions	9/9/2020	10,500.00	CARES Act - College Relief	Materials and Supplies - MS
1000577	Howard Technology Solutions	9/9/2020	1,400.00	CARES Act - College Relief	Materials and Supplies - MS
1000587	Infosec Learning Llc	9/9/2020	800	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1000591	J & M Electrical Supplies	9/9/2020	1,211.31	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000600	Jester Cody	9/9/2020	15	Unrestricted Wallace Campus	Materials and Supplies - MS
1000601	Jim Whaleys Tires Inc.	9/9/2020	117.29	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000606	Johnson Joe	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000607	Johnson Jordan	9/9/2020	25	Unrestricted Wallace Campus	Materials and Supplies - MS
1000611	Johnson-Walker Heather	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000645	KJOS West	9/9/2020	113.9	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1000657	Lakeside Building Materials	9/9/2020	113.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000669	Lewis Smith Supply	9/9/2020	112.16	Unrestricted Shared Services	Maintenance & Repairs - OOS

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1000679	Lowe's	9/9/2020	1,170.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000684	Madden Colton	9/9/2020	20	Unrestricted Wallace Campus	Materials and Supplies - MS
1000697	Mayer Electric Supply Co Inc	9/9/2020	124.92	Unrestricted Wallace Campus	Materials and Supplies - MS
1000708	McGraw-Hill Education Inc	9/9/2020	93,381.59	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1000712	McKinney Wyatt	9/9/2020	25	Unrestricted Wallace Campus	Materials and Supplies - MS
1000748	NCS Pearson Inc	9/9/2020	7,200.00	GED Fee Waiver	Materials and Supplies - MS
1000754	Nicholas Marc	9/9/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1000759	O'Reilly Automotive Stores Inc	9/9/2020	480.27	Unrestricted Shared Services	Materials and Supplies - MS
1000761	Office Depot	9/9/2020	-209.99	Career Coach	Materials and Supplies - MS
1000761	Office Depot	9/9/2020	935.05	Unrestricted Ventress Campus	Materials and Supplies - MS
1000794	Pitney Bowes	9/9/2020	271.98	Unrestricted Sparks Campus	Service Contracts on Equipment - OOS
1000799	Pocket Nurse Enterprises Inc.	9/9/2020	163.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1000799	Pocket Nurse Enterprises Inc.	9/9/2020	15,173.73	CARES Act - College Relief	Materials and Supplies - MS
1000808	Quill Corporation	9/9/2020	126.81	Unrestricted Sparks Campus	Materials and Supplies - MS
1000808	Quill Corporation	9/9/2020	1,479.92	Unrestricted Wallace Campus	Materials and Supplies - MS
1000816	Reeder Leslie	9/9/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1000829	Russo David	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000831	S & S Recovery	9/9/2020	81.15	Unrestricted Shared Services	Other Professional Fees - PS
1000845	Sandra Jean Uniforms LLC	9/9/2020	495.92	Unrestricted Shared Services	Student - AR
1000848	Saulsberry Keith	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000855	Sellers William	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000863	Shelley Jason	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000864	Shelley Jason	9/9/2020	150	Unrestricted Shared Services	Other Contractual Services - PS
1000874	Sirchie Acquisition Co LLC	9/9/2020	1,462.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1000892	Snap On Incorporated	9/9/2020	1,400.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1000898	Spry Ryan	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000900	Stanford-Bowers Denise	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000905	Strickland Paper Company Inc	9/9/2020	2,743.62	Unrestricted Shared Services	Printing and Binding - OOS
1000909	Supreme Roof Maintenance & Repair LLC	9/9/2020	300	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000914	Taylor Linen Services	9/9/2020	14,975.00	CARES Act - College Relief	Materials and Supplies - MS
1000919	The Parts House	9/9/2020	1,413.38	Unrestricted Wallace Campus	Materials and Supplies - MS
1000925	Thompson Barbara	9/9/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1000939	Touch Net Information Systems Inc	9/9/2020	1,185.00	Unrestricted Shared Services	Materials and Supplies - MS
1000939	Touch Net Information Systems Inc	9/9/2020	2,775.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1000940	Trane US Inc	9/9/2020	31.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
1000946	U.S. Business	9/9/2020	242.84	Unrestricted Sparks Campus	Materials and Supplies - MS
1000947	Universal Synthetic Tech	9/9/2020	1,308.65	Unrestricted Wallace Campus	Materials and Supplies - MS
1000952	Vaughn Blumberg Services	9/9/2020	150	Unrestricted Shared Services	Materials and Supplies - MS
1000955	W W Norton & Company Inc.	9/9/2020	25,670.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1000973	Weed Man Lawn Care	9/9/2020	1,200.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1000984	Wilkins Ashli	9/9/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1001005	Wittichen Supply Company Inc.	9/9/2020	2,512.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001017	Young Linda	9/9/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1001019	ACT Inc	9/11/2020	870	Unrestricted Shared Services	Materials and Supplies - MS
1001021	Alabama Power Company	9/11/2020	1,101.92	Unrestricted Sparks Campus	Electricity - UC
1001023	Alibris Inc	9/11/2020	1,109.25	Unrestricted Wallace Campus	Books - CE
1001036	Berney Office Solutions LLC	9/11/2020	5.2	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001037	BioElements	9/11/2020	124.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1001045	CDW LLC	9/11/2020	1,293.65	Unrestricted Sparks Campus	Equipment - non capitalized - MS
1001045	CDW LLC	9/11/2020	1,708.30	Unrestricted Wallace Campus	Materials and Supplies - MS
1001045	CDW LLC	9/11/2020	1,877.83	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1001046	CDW LLC	9/11/2020	956	Student Support Service 19-20	Other Contractual Services - PS
1001047	CDW LLC	9/11/2020	3,839.48	Unrestricted Shared Services	Equipment - non capitalized - MS
1001048	CDW LLC	9/11/2020	118.04	Unrestricted Wallace Campus	Materials and Supplies - MS
1001048	CDW LLC	9/11/2020	368	Talent Search 19-20	Materials and Supplies - MS
1001048	CDW LLC	9/11/2020	1,859.00	Unrestricted Shared Services	Equipment - non capitalized - MS

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1001048	CDW LLC	9/11/2020	4,301.00	Talent Search 19-20	Equipment - non capitalized - MS
1001068	Duplicator Source	9/11/2020	3,274.99	Unrestricted Shared Services	Printing and Binding - OOS
1001095	IntroPrint Technologies	9/11/2020	511.66	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001096	J.L. Matthews Company Inc	9/11/2020	130	Unrestricted Wallace Campus	Materials and Supplies - MS
1001109	Kyocera Document Solution	9/11/2020	2,928.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001111	Leadership Alabama	9/11/2020	175	Unrestricted Shared Services	Materials and Supplies - MS
1001146	Pocket Nurse Enterprises Inc.	9/11/2020	1,625.13	CNA Bullock County	Equipment - non capitalized - MS
1001146	Pocket Nurse Enterprises Inc.	9/11/2020	2,304.64	CNA Bullock County	Materials and Supplies - MS
1001150	Quill Corporation	9/11/2020	1,361.63	Unrestricted Shared Services	Materials and Supplies - MS
1001150	Quill Corporation	9/11/2020	3,204.66	Unrestricted Wallace Campus	Materials and Supplies - MS
1001154	Ricoh USA Inc	9/11/2020	40.35	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001154	Ricoh USA Inc	9/11/2020	161.4	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001158	Sabel Steel	9/11/2020	4,662.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1001162	Show-off Productions	9/11/2020	720	Unrestricted Shared Services	Materials and Supplies - MS
1001172	The Barn of Dothan LLC	9/11/2020	654.95	Unrestricted Wallace Campus	Materials and Supplies - MS
1001179	Universal Company Inc	9/11/2020	1,705.50	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1001182	Verizon Wireless	9/11/2020	238.8	Upward Bound 19-20	Other Contractual Services - PS
1001184	Wells Supply Inc.	9/11/2020	622.45	Unrestricted Wallace Campus	Materials and Supplies - MS
1001189	Your New School	9/11/2020	109.39	Unrestricted Wallace Campus	Materials and Supplies - MS
1001191	ACT Inc	9/14/2020	100	AE - State Regular	Materials and Supplies - MS
1001192	Altec Inc.	9/14/2020	1,963.89	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001194	B & H Photo	9/14/2020	1,595.80	Unrestricted Shared Services	Equipment - non capitalized - MS
1001195	Baker Distributing	9/14/2020	3,407.85	Unrestricted Sparks Campus	Materials and Supplies - MS
1001196	Budget Signs	9/14/2020	52.5	Unrestricted Shared Services	Advertising & Promotions - OOS
1001197	Bumper to Bumper Auto Parts	9/14/2020	125.56	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001198	CDW LLC	9/14/2020	118.48	Upward Bound 19-20	Computer Software(non capital) - MS
1001199	CDW LLC	9/14/2020	502.64	Unrestricted Shared Services	Equipment - non capitalized - MS
1001200	Check In Systems Inc	9/14/2020	399	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1001201	Clayton Record	9/14/2020	150	Unrestricted Shared Services	Advertising & Promotions - OOS
1001202	Crowne Healthcare of Eufaula	9/14/2020	600	CARES Act - College Relief	Materials and Supplies - MS
1001204	Davis Oil Company	9/14/2020	1,918.18	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001205	Diversified Maintenance	9/14/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1001206	Donaldson Joseph	9/14/2020	500	Diamond Club	Deposits Held for Others - Agency
1001207	Dothan Electric Company Inc	9/14/2020	1,416.94	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001208	Dothan Glass Company	9/14/2020	308.38	Unrestricted Shared Services	Materials and Supplies - MS
1001209	Durden Outdoor Displays	9/14/2020	5,475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001210	Elmore Lawn Care Inc	9/14/2020	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001211	HESI	9/14/2020	12,689.16	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001212	Fast Signs Of Dothan	9/14/2020	756.31	Unrestricted Shared Services	Materials and Supplies - MS
1001213	Fastenal Company	9/14/2020	499	Unrestricted Shared Services	Equipment - non capitalized - MS
1001214	Fastener Service Inc	9/14/2020	49.36	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001215	Frank Gordon Construction Inc	9/14/2020	12,125.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1001216	Goodheart-Wilcox	9/14/2020	5,203.68	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001217	Goodwyn Mills & Cawood Inc	9/14/2020	8,742.50	LRC Renovation	Construction in Progress - CE
1001218	Gosselin Architecture LLC	9/14/2020	6,215.35	Baseball	Construction in Progress - CE
1001219	Connection	9/14/2020	349.31	Unrestricted Wallace Campus	Materials and Supplies - MS
1001220	Gresco Utility Supply	9/14/2020	363.6	Unrestricted Wallace Campus	Materials and Supplies - MS

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1001221	Health Educator Pub Inc	9/14/2020	415.51	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001222	Herff Jones	9/14/2020	857.36	Adults Plus Program	Deposits Held for Others - Agency
1001223	Kb Port LLC	9/14/2020	18,565.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001224	Latimer Robert	9/14/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001225	Lewis Smith Supply	9/14/2020	541.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001226	Lewis Waste Disposal Services Inc	9/14/2020	77.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001227	Lincoln Electric Company	9/14/2020	1,031.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1001228	Lowe's	9/14/2020	17	Unrestricted Wallace Campus	Materials and Supplies - MS
1001229	Marianna Incorporated	9/14/2020	860.74	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001230	Marianna Industries Inc.	9/14/2020	2,896.65	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001231	Mark Dunning Industries	9/14/2020	268.5	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001232	Marvin'S Bldg. Materials	9/14/2020	346.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001233	MasteryPrep	9/14/2020	2,200.00	Talent Search 19-20	Materials and Supplies - MS
1001234	Muller Communications Inc	9/14/2020	86	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001235	Paper Direct Inc	9/14/2020	238.46	Unrestricted Shared Services	Materials and Supplies - MS
1001236	Personnel Resources Inc	9/14/2020	2,271.60	Unrestricted Shared Services	Other Contractual Services - PS
1001237	Personnel Resources Inc	9/14/2020	442.42	Unrestricted Shared Services	Other Contractual Services - PS
1001237	Personnel Resources Inc	9/14/2020	5,767.20	Student Support Service 19-20	Other Contractual Services - PS
1001238	Pich Frederick	9/14/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001239	Pinnacle Promotions	9/14/2020	1,079.41	Americorps Program	Advertising & Promotions - OOS
1001240	Pocket Nurse Enterprises Inc.	9/14/2020	7,774.80	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001241	RegisterBlast	9/14/2020	350	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1001242	Rittenhouse	9/14/2020	19,427.42	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001243	Shelley Jason	9/14/2020	150	Unrestricted Shared Services	Other Contractual Services - PS
1001244	Signs Etcetera Inc.	9/14/2020	318.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1001244	Signs Etcetera Inc.	9/14/2020	626.5	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001245	Sirchie Acquisition Co LLC	9/14/2020	431.47	Unrestricted Sparks Campus	Materials and Supplies - MS
1001246	Slack Inc	9/14/2020	1,107.92	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001247	Sparrows Nest Inc	9/14/2020	200	Unrestricted Shared Services	Materials and Supplies - MS
1001248	State of Alabama	9/14/2020	24.25	Unrestricted Shared Services	Materials and Supplies - MS
1001249	TestOut Corporation	9/14/2020	1,290.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001250	The Abbeville Herald	9/14/2020	283.05	Unrestricted Shared Services	Advertising & Promotions - OOS
1001251	The Radio People	9/14/2020	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001252	The Southern Star	9/14/2020	204	Unrestricted Shared Services	Advertising & Promotions - OOS
1001253	Town & Country Library	9/14/2020	400	AE-Federal Regular	Short-Term Building Rentals - OOS
1001254	U.S. Business	9/14/2020	1,397.00	CARES Act - College Relief	Materials and Supplies - MS
1001256	Wal-Mart Super Center	9/14/2020	43.38	Unrestricted Wallace Campus	Materials and Supplies - MS
1001257	Waste Management	9/14/2020	432.66	Unrestricted Wallace Campus	Waste Disposal - UC
1001258	WCC Foundation-Dothan Campus	9/14/2020	1,275.05	Baseball	Construction in Progress - CE
1001259	WDHN-TV	9/14/2020	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001260	Wells Supply Inc.	9/14/2020	675	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001261	Woodham Deborah	9/14/2020	1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001262	Woof	9/14/2020	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001263	Banks Quincey	9/15/2020	700	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1001265	Cengage Learning	9/15/2020	37,167.62	Bookstore - Wallace	Purchases for Resale (COGS) - MS

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1001267	Danner Sidney	9/15/2020	45	Unrestricted Shared Services	Training for Business/Industry - TF
1001268	Defee Ronald	9/15/2020	290.94	Unrestricted Sparks Campus	Lodging - OS
1001268	Defee Ronald	9/15/2020	480.7	Unrestricted Sparks Campus	Mileage - OS
1001269	Diversified Maintenance	9/15/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1001270	Harris Security Systems	9/15/2020	3,662.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001271	Houston Printing Company	9/15/2020	112.25	Unrestricted Shared Services	Printing and Binding - OOS
1001273	Kyocera Document Solution	9/15/2020	27	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
1001274	Martin Environmental Services Inc	9/15/2020	244.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001275	McGraw-Hill Education Inc	9/15/2020	11,766.96	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001277	RJ Young Company	9/15/2020	413.18	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001277	RJ Young Company	9/15/2020	2,027.04	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001279	Sci 2 Way	9/15/2020	361.5	Unrestricted Shared Services	Materials and Supplies - MS
1001280	Smart Amy	9/15/2020	51	Unrestricted Shared Services	Training for Business/Industry - TF
1001281	Smartsheet	9/15/2020	3,033.00	Unrestricted Shared Services	Other Contractual Services - PS
1001283	Supreme Roof Maintenance & Repair LLC	9/15/2020	800	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001285	Tew Deborah	9/15/2020	1,295.00	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1001286	Thornton Kenyatta	9/15/2020	51	Unrestricted Shared Services	Training for Business/Industry - TF
1001287	Verified Credentials Inc	9/15/2020	855	Dual Enrollment	Scholarship and Waivers - SW
1001288	Walters Control Inc	9/15/2020	2,610.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001291	Airgas Inc	9/17/2020	321.6	Unrestricted Wallace Campus	Materials and Supplies - MS
1001292	Airgas Inc	9/17/2020	5,816.13	Unrestricted Wallace Campus	Materials and Supplies - MS
1001292	Airgas Inc	9/17/2020	5,885.98	Unrestricted Sparks Campus	Materials and Supplies - MS
1001293	Airgas Inc	9/17/2020	125.65	Unrestricted Wallace Campus	Materials and Supplies - MS
1001294	Airgas Inc	9/17/2020	778.57	Unrestricted Wallace Campus	Materials and Supplies - MS
1001295	Alabama Power Company	9/17/2020	14,350.56	Unrestricted Sparks Campus	Electricity - UC
1001297	Barnes & Noble Booksellers	9/17/2020	878.16	Unrestricted Sparks Campus	Books - CE
1001299	Berney Office Solutions LLC	9/17/2020	32.4	AE-Federal Regular	Service Contracts on Equipment - OOS
1001300	CDW LLC	9/17/2020	1,725.77	Unrestricted Wallace Campus	Materials and Supplies - MS
1001301	CDW LLC	9/17/2020	2,116.65	Talent Search 19-20	Equipment - non capitalized - MS
1001302	Council for Resource Development (CRD)	9/17/2020	250	Unrestricted Shared Services	Memberships - PS
1001303	Coursey Enterprises Inc.	9/17/2020	1,778.10	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001304	District 37	9/17/2020	2,231.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001305	Gets Welding Supply	9/17/2020	113.4	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1001306	Greensboro Tv Llc	9/17/2020	1,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001307	Hand Arendall Harrison Sale LLC	9/17/2020	360	Unrestricted Shared Services	Legal Services - PS
1001308	Interstate All Battery Center	9/17/2020	216	Unrestricted Wallace Campus	Materials and Supplies - MS
1001309	Kyocera Document Solution	9/17/2020	602.72	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001310	McGraw-Hill Education Inc	9/17/2020	2,012.44	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001311	Mountain Measurement Inc.	9/17/2020	837.5	Unrestricted Wallace Campus	Subscriptions - OOS
1001312	Office Depot	9/17/2020	548.99	AE-Federal Regular	Materials and Supplies - MS
1001312	Office Depot	9/17/2020	599.89	Unrestricted Shared Services	Equipment - non capitalized - MS
1001312	Office Depot	9/17/2020	609.52	Unrestricted Shared Services	Materials and Supplies - MS
1001312	Office Depot	9/17/2020	657.98	AE-Federal Regular	Equipment - non capitalized - MS
1001312	Office Depot	9/17/2020	999.9	Unrestricted Sparks Campus	Materials and Supplies - MS
1001312	Office Depot	9/17/2020	2,180.03	Unrestricted Wallace Campus	Materials and Supplies - MS
1001312	Office Depot	9/17/2020	2,375.56	Upward Bound 19-20	Materials and Supplies - MS

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1001313	Office Depot	9/17/2020	136.41	Unrestricted Wallace Campus	Materials and Supplies - MS
1001314	Office Depot	9/17/2020	51.98	Graduation	Deposits Held for Others - Agency
1001314	Office Depot	9/17/2020	4,944.88	Unrestricted Shared Services	Materials and Supplies - MS
1001316	Pearson Education Inc	9/17/2020	88,537.86	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001318	Pepi Food Services Inc	9/17/2020	1,179.23	Unrestricted Shared Services	Materials and Supplies - MS
1001319	Pitney Bowes	9/17/2020	271.98	Unrestricted Sparks Campus	Service Contracts on Equipment - OOS
1001320	Pocket Nurse Enterprises Inc.	9/17/2020	24.5	Vocational Ed/CTE	Equipment - non capitalized - MS
1001320	Pocket Nurse Enterprises Inc.	9/17/2020	62.74	Unrestricted Wallace Campus	Materials and Supplies - MS
1001321	Quill Corporation	9/17/2020	385.69	Unrestricted Wallace Campus	Materials and Supplies - MS
1001322	RJ Young Company	9/17/2020	837.07	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001322	RJ Young Company	9/17/2020	2,650.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001326	United Parcel Service Inc	9/17/2020	14.22	Unrestricted Wallace Campus	Freight - OOS
1001326	United Parcel Service Inc	9/17/2020	29.56	Unrestricted Shared Services	Freight - OOS
1001327	Universal Company Inc	9/17/2020	233.1	Unrestricted Wallace Campus	Materials and Supplies - MS
1001328	Verizon Wireless	9/17/2020	120.5	Upward Bound 19-20	Other Contractual Services - PS
1001328	Verizon Wireless	9/17/2020	499.95	CARES Act - College Relief	Materials and Supplies - MS
1001329	W W Norton & Company Inc.	9/17/2020	22,970.13	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001330	Water Works and Sewer Board Eufaula	9/17/2020	614.27	Unrestricted Sparks Campus	Water & Sewer - UC
1001331	Wittichen Supply Company Inc.	9/17/2020	2,289.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1001332	Alatax	9/18/2020	-213.36	Unrestricted Wallace Campus	Discounts Earned - SS
1001332	Alatax	9/18/2020	-17.7	Unrestricted Sparks Campus	Discounts Earned - SS
1001332	Alatax	9/18/2020	584.93	Unrestricted Sparks Campus	Sales Tax - AP
1001332	Alatax	9/18/2020	10,367.76	Unrestricted Wallace Campus	Sales Tax - AP
1001334	BBVA Compass	9/21/2020	-4.88	Americorps Program	Materials and Supplies - MS
1001334	BBVA Compass	9/21/2020	11.34	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001334	BBVA Compass	9/21/2020	39.14	CARES Act - College Relief	Other Contractual Services - PS
1001335	BBVA Compass	9/21/2020	15.35	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001335	BBVA Compass	9/21/2020	128.82	Unrestricted Shared Services	Materials and Supplies - MS
1001335	BBVA Compass	9/21/2020	216	Unrestricted Sparks Campus	Materials and Supplies - MS
1001335	BBVA Compass	9/21/2020	220	Unrestricted Wallace Campus	Materials and Supplies - MS
1001335	BBVA Compass	9/21/2020	256.8	Courtesy Fund	Deposits Held for Others - Agency
1001335	BBVA Compass	9/21/2020	384	Unrestricted Shared Services	Subscriptions - OOS
1001335	BBVA Compass	9/21/2020	1,980.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001335	BBVA Compass	9/21/2020	6,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001337	Gets Welding Supply	9/21/2020	22.5	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1001343	Personnel Resources Inc	9/21/2020	1,324.95	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001343	Personnel Resources Inc	9/21/2020	3,047.73	Unrestricted Shared Services	Other Contractual Services - PS
1001344	Personnel Resources Inc	9/21/2020	1,678.92	Unrestricted Shared Services	Other Contractual Services - PS
1001344	Personnel Resources Inc	9/21/2020	8,506.62	Student Support Service 19-20	Other Contractual Services - PS
1001351	Airgas Inc	9/22/2020	343.86	Unrestricted Shared Services	Student - AR
1001354	Ekg Concepts	9/22/2020	200	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001355	Fmg-primecare Llc	9/22/2020	20	Unrestricted Shared Services	Student 3rd Party Reimbursement- AR
1001355	Fmg-primecare Llc	9/22/2020	224	Unrestricted Shared Services	Student - AR
1001363	The Barn of Dothan LLC	9/22/2020	130.99	Unrestricted Shared Services	Student - AR
1001364	Wiregrass Rehab Center	9/22/2020	12,675.84	Adult ED Strategic Initiative	Other Contractual Services - PS
1001365	Wittichen Supply Company Inc.	9/22/2020	460	Unrestricted Shared Services	Student - AR
1001366	Accreditation Commission For Education In Nursing Inc	9/23/2020	5,750.00	Unrestricted Shared Services	Other Professional Fees - PS
1001367	Alabama Community College System	9/23/2020	15,876.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
1001367	Alabama Community College System	9/23/2020	248,343.00	Unrestricted Wallace Campus	Tuition - TF
1001370	ARC/STSA	9/23/2020	5,000.00	Flowers Surgical Tech	Other Professional Fees - PS

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1001372	Assessment Technologies Institute LLC	9/23/2020	24,186.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1001375	BBVA Compass	9/23/2020	1,524.34	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1001388	Gamble Kay	9/23/2020	2,103.75	Unrestricted Shared Services	Other Contractual Services - PS
1001392	Industries for the Blind and Visually Impaired Inc	9/23/2020	720.94	Americorps Program	Materials and Supplies - MS
1001396	Lincoln Electric Company	9/23/2020	524.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1001403	Pocket Nurse Enterprises Inc.	9/23/2020	117.88	Unrestricted Shared Services	Materials and Supplies - MS
1001403	Pocket Nurse Enterprises Inc.	9/23/2020	449.64	Unrestricted Wallace Campus	Materials and Supplies - MS
1001414	United Parcel Service Inc	9/23/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001415	Verified Credentials Inc	9/23/2020	156.6	Unrestricted Shared Services	Materials and Supplies - MS
1001416	Williams Deandrea	9/23/2020	353.5	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001425	BBVA Compass	9/24/2020	835,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
1001426	ACT Inc	9/25/2020	60	AE - State Regular	Materials and Supplies - MS
1001427	Airgas Inc	9/25/2020	136.8	Unrestricted Wallace Campus	Materials and Supplies - MS
1001428	Alabama Power Company	9/25/2020	2,717.76	Unrestricted Sparks Campus	Electricity - UC
1001429	Baker Distributing	9/25/2020	966.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001430	BBVA Compass	9/25/2020	879.92	Student Support Service 19-20	Materials and Supplies - MS
1001431	Burlington English Inc.	9/25/2020	5,760.00	AE - State Regular	Materials and Supplies - MS
1001432	Canon Solutions America	9/25/2020	165.71	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001433	CDW LLC	9/25/2020	31.92	Talent Search 19-20	Equipment - non capitalized - MS
1001433	CDW LLC	9/25/2020	160.07	Unrestricted Shared Services	Materials and Supplies - MS
1001434	Chatham Construction	9/25/2020	37,562.50	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1001435	Circle Pest Control	9/25/2020	1,520.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001436	COPACO	9/25/2020	540	Unrestricted Shared Services	Materials and Supplies - MS
1001437	Credentials Solutions LLC	9/25/2020	650	Unrestricted Shared Services	Other Professional Fees - PS
1001438	Davis Ahyanna	9/25/2020	45	Dual Enrollment	Scholarship and Waivers - SW
1001439	Donaldson Joseph	9/25/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1001440	Dothan Security Inc.	9/25/2020	97.88	AE-Federal Regular	Other Contractual Services - PS
1001440	Dothan Security Inc.	9/25/2020	7,471.13	Unrestricted Shared Services	Other Contractual Services - PS
1001441	Galls Parent Holdings LLC	9/25/2020	123.19	Unrestricted Shared Services	Materials and Supplies - MS
1001442	Personnel Resources Inc	9/25/2020	2	Unrestricted Shared Services	Other Contractual Services - PS
1001443	Pocket Nurse Enterprises Inc.	9/25/2020	1,596.29	CNA Bullock County	Materials and Supplies - MS
1001444	Print Management Partners	9/25/2020	480.32	Unrestricted Shared Services	Materials and Supplies - MS
1001445	PushCrankPress Inc	9/25/2020	19,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001446	Ricoh USA Inc	9/25/2020	44.95	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001446	Ricoh USA Inc	9/25/2020	179.8	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001447	RJ Young Company	9/25/2020	373.73	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001447	RJ Young Company	9/25/2020	1,251.19	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001448	Solomon Chevrolet Cadillac Inc	9/25/2020	727.28	Unrestricted Shared Services	Materials and Supplies - MS
1001449	Techwrite Inc	9/25/2020	4,000.00	Unrestricted Shared Services	Other Professional Fees - PS
1001450	Troy Cablevision Inc	9/25/2020	2,027.21	Unrestricted Wallace Campus	Cable - UC
1001451	Verified Credentials Inc	9/25/2020	150	Dual Enrollment	Scholarship and Waivers - SW
1001452	Verizon Wireless	9/25/2020	10.02	Unrestricted Wallace Campus	Wireless Phones - UC
1001452	Verizon Wireless	9/25/2020	348.3	CARES Act - College Relief	Other Contractual Services - PS
1001453	Verizon Wireless	9/25/2020	120.6	Student Support Service 19-20	Other Contractual Services - PS
1001455	Your New School	9/25/2020	50.36	Unrestricted Wallace Campus	Materials and Supplies - MS
1001456	Alabama Power Company	9/29/2020	42,562.65	Unrestricted Wallace Campus	Electricity - UC
1001457	Baker Distributing	9/29/2020	232.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001458	Berney Office Solutions LLC	9/29/2020	19.96	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001459	Brendle Sprinkler Co. Inc.	9/29/2020	1,757.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001460	Builders Door & Hardware Inc	9/29/2020	155	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001461	CDW LLC	9/29/2020	498.14	Unrestricted Wallace Campus	Materials and Supplies - MS
1001462	Chick-Fil-A Dothan	9/29/2020	169.25	Unrestricted Shared Services	Materials and Supplies - MS
1001463	City Of Dothan	9/29/2020	4,905.82	Unrestricted Wallace Campus	Water & Sewer - UC
1001464	Commercial Coating Llc	9/29/2020	2,775.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS

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1001465	Dick Blick Holdings Inc	9/29/2020	405.92	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001466	Faithful Sweeper Plus LLC	9/29/2020	750	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001467	Ferguson Joseph	9/29/2020	368	Foundation Support-Ferguson	Conus (meals) - OS
1001468	Kennedy International	9/29/2020	462.5	Unrestricted Shared Services	Advertising & Promotions - OOS
1001469	Lincoln Electric Company	9/29/2020	33,353.32	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
1001470	Lowe's	9/29/2020	142.8	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001471	MPS	9/29/2020	8,020.24	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001472	Office Depot	9/29/2020	9.09	Unrestricted Wallace Campus	Materials and Supplies - MS
1001472	Office Depot	9/29/2020	45.88	Unrestricted Shared Services	Materials and Supplies - MS
1001473	Parts & Service	9/29/2020	263.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001474	Pocket Nurse Enterprises Inc.	9/29/2020	20.02	Unrestricted Wallace Campus	Materials and Supplies - MS
1001475	Quill Corporation	9/29/2020	46.42	Unrestricted Wallace Campus	Materials and Supplies - MS
1001476	Quill Corporation	9/29/2020	945.87	Unrestricted Shared Services	Materials and Supplies - MS
1001477	Ricoh USA Inc	9/29/2020	15.35	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001477	Ricoh USA Inc	9/29/2020	201.1	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001478	Slack Inc	9/29/2020	5.5	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001479	Slingluff United Insurance	9/29/2020	590	Unrestricted Shared Services	Materials and Supplies - MS
1001480	Southeast AI Gas District	9/29/2020	2,863.22	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1001481	Superior Metal Systems	9/29/2020	367.5	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
1001482	Sweetwater Sound Inc	9/29/2020	374.25	CARES Act - College Relief	Materials and Supplies - MS
1001483	Swift River Online Learning	9/29/2020	4,650.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001484	Technical Training Aids Inc	9/29/2020	24,048.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1001485	The Barn of Dothan LLC	9/29/2020	3,759.80	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1001486	Thornton Jamal	9/29/2020	45	Unrestricted Shared Services	Training for Business/Industry - TF
1001487	United Parcel Service Inc	9/29/2020	8.49	CNA Bullock County	Freight - OOS
1001487	United Parcel Service Inc	9/29/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001488	Wal Mart	9/29/2020	60.56	Unrestricted Shared Services	Materials and Supplies - MS
1001489	Ward'S Natural Science	9/29/2020	338.6	Unrestricted Wallace Campus	Materials and Supplies - MS
1001490	Weed Man Lawn Care	9/29/2020	1,200.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001491	WEX Bank	9/29/2020	386.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001492	Wittichen Supply Company Inc.	9/29/2020	3,204.62	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001493	WRGX-TV	9/29/2020	370	Unrestricted Shared Services	Advertising & Promotions - OOS
1001494	WTVY-TV	9/29/2020	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001495	Your New School	9/29/2020	423.3	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001496	Airgas Inc	9/29/2020	2,154.90	Unrestricted Wallace Campus	Materials and Supplies - MS
1001497	Alabama Community Newspapers	9/29/2020	270	Unrestricted Shared Services	Advertising & Promotions - OOS
1001498	Bumper to Bumper Auto Parts	9/29/2020	24.48	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001499	Canon Solutions America	9/29/2020	50.56	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001500	Central Paper Company	9/29/2020	2,115.58	Unrestricted Shared Services	Materials and Supplies - MS
1001501	Coursey Enterprises Inc.	9/29/2020	22,637.26	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001502	Dothan Electric Company Inc	9/29/2020	315.02	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001503	English Honor Society Sigma Kappa Delta	9/29/2020	1,860.00	Sigma Kappa Delta	Deposits Held for Others - Agency
1001504	Grad Pro Recognition Prod	9/29/2020	7,916.19	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001505	Howard Technology Solutions	9/29/2020	67.59	CARES Act - College Relief	Materials and Supplies - MS
1001505	Howard Technology Solutions	9/29/2020	683.41	CARES Act - College Relief	Equipment - non capitalized - MS
1001506	Lewis Smith Supply	9/29/2020	395.18	Vocational Ed/CTE	Materials and Supplies - MS

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1001507	Mayer Electric Supply Co Inc	9/29/2020	1,504.76	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001508	Nebraska Book Co.	9/29/2020	435.81	Bookstore - Wallace	Materials and Supplies - MS
1001509	Pocket Nurse Enterprises Inc.	9/29/2020	879.23	Unrestricted Wallace Campus	Materials and Supplies - MS
1001510	PushCrankPress Inc	9/29/2020	663	Unrestricted Shared Services	Other Contractual Services - PS
1001511	Sandra Jean Uniforms LLC	9/29/2020	154.4	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001512	Scrubs 101 Uniform Boutique LLC	9/29/2020	155.98	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001512	Scrubs 101 Uniform Boutique LLC	9/29/2020	449.91	Unrestricted Shared Services	Student - AR
1001513	Signs Etcetera Inc.	9/29/2020	12	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001514	U.S. Business	9/29/2020	4,130.00	CARES Act - College Relief	Materials and Supplies - MS
1001515	Universal Company Inc	9/29/2020	62.13	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1001516	Wise Forklift Inc	9/29/2020	3,221.97	Unrestricted Sparks Campus	Maintenance & Repairs - OOS
1001517	Berney Office Solutions LLC	9/30/2020	3.14	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001518	CDW LLC	9/30/2020	2,399.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1001519	Davis Oil Company	9/30/2020	1,234.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001520	HESI	9/30/2020	70,005.64	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001521	Quill Corporation	9/30/2020	50.03	Unrestricted Wallace Campus	Materials and Supplies - MS
1001522	Russo David	9/30/2020	5	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001523	State of Alabama	9/30/2020	36	Unrestricted Shared Services	Insurance and Bonding - PS
1001524	Trajecsys Corporation	9/30/2020	19,300.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001525	Wells Fargo Vendor Financial Service	9/30/2020	553.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001526	Berney Office Solutions LLC	9/30/2020	5.98	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001527	Cintas Corporation	9/30/2020	385	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001528	Dothan Eagle - BH Media Group	9/30/2020	220	Unrestricted Shared Services	Advertising & Promotions - OOS
1001529	Mark Dunning Industries	9/30/2020	1,307.25	Unrestricted Wallace Campus	Water & Sewer - UC
1001530	PaperCut USA	9/30/2020	1,845.00	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1001531	State of Alabama	9/30/2020	90	Unrestricted Shared Services	Materials and Supplies - MS
1001535	Dothan Security Inc.	9/30/2020	3,575.70	Unrestricted Shared Services	Other Contractual Services - PS
1001545	Airgas Inc	9/30/2020	264.72	Unrestricted Wallace Campus	Materials and Supplies - MS
1001547	CDW LLC	9/30/2020	5,299.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001552	Technical Training Aids Inc	9/30/2020	21,227.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
1001553	Airgas Inc	9/30/2020	1,295.10	Unrestricted Sparks Campus	Materials and Supplies - MS
1001553	Airgas Inc	9/30/2020	1,666.36	Unrestricted Wallace Campus	Materials and Supplies - MS
1001554	Alabama Community College System	9/30/2020	211,996.00	Unrestricted Shared Services	Institutional Use - OOS
1001555	Baker Distributing	9/30/2020	164.08	Unrestricted Sparks Campus	Materials and Supplies - MS
1001556	Durden Outdoor Displays	9/30/2020	325	Unrestricted Shared Services	Advertising & Promotions - OOS
1001557	4Imprint Inc	9/30/2020	1,533.29	Unrestricted Shared Services	Advertising & Promotions - OOS
1001557	4Imprint Inc	9/30/2020	7,669.78	Talent Search 19-20	Materials and Supplies - MS
1001558	Canon Solutions America	9/30/2020	147.43	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001559	CDW LLC	9/30/2020	956	Student Support Service 19-20	Equipment - non capitalized - MS
1001559	CDW LLC	9/30/2020	1,969.62	Unrestricted Sparks Campus	Equipment - non capitalized - MS
1001560	Covidien Sales LLC	9/30/2020	232.85	Vocational Ed/CTE	Materials and Supplies - MS
1001560	Covidien Sales LLC	9/30/2020	1,349.00	Vocational Ed/CTE	Equipment - non capitalized - MS
1001561	Hand Arendall Harrison Sale LLC	9/30/2020	45	Unrestricted Shared Services	Legal Services - PS
1001562	Hudson Office Supply Inc	9/30/2020	9.17	Unrestricted Wallace Campus	Materials and Supplies - MS
1001563	J & M Electrical Supplies	9/30/2020	154.31	Unrestricted Wallace Campus	Maintenance & Repairs - OOS

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1001564	JDK RADIO LLC	9/30/2020	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001565	Lakeside Building Materials	9/30/2020	23.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001566	Lewis Smith Supply	9/30/2020	651.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001567	Lewis Smith Supply	9/30/2020	584.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001568	Lowe's	9/30/2020	83.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001569	Marvin'S Bldg. Materials	9/30/2020	169.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001570	Medline Industries Inc	9/30/2020	155.08	Unrestricted Wallace Campus	Materials and Supplies - MS
1001571	O'Reilly Automotive Stores Inc	9/30/2020	177.57	Unrestricted Shared Services	Materials and Supplies - MS
1001572	Office Depot	9/30/2020	1,010.41	Unrestricted Sparks Campus	Materials and Supplies - MS
1001572	Office Depot	9/30/2020	1,466.33	Unrestricted Wallace Campus	Materials and Supplies - MS
1001574	Pocket Nurse Enterprises Inc.	9/30/2020	395.35	Unrestricted Wallace Campus	Materials and Supplies - MS
1001575	Print Management Partners	9/30/2020	480.32	Unrestricted Wallace Campus	Other Contractual Services - PS
1001576	RegisterBlast	9/30/2020	25	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1001577	Sequel Electrical Supply	9/30/2020	42.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001579	Technical Training Aids Inc	9/30/2020	40,497.00	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
1001580	United Parcel Service Inc	9/30/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001581	Verizon Wireless	9/30/2020	50.05	Diamond Club	Deposits Held for Others - Agency
1001581	Verizon Wireless	9/30/2020	570.91	Unrestricted Wallace Campus	Wireless Phones - UC
1001582	Wittichen Supply Company Inc.	9/30/2020	1,435.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001583	Amazon	10/1/2020	917.51	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001584	Cengage Learning	10/1/2020	40,565.16	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001585	Verified Credentials Inc	10/1/2020	675	Dual Enrollment	Scholarship and Waivers - SW
1001586	W W Norton & Company Inc.	10/1/2020	35,624.29	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001587	Wells Printing Company Inc	10/1/2020	2,835.00	Unrestricted Shared Services	Printing and Binding - OOS
1001589	Ward'S Natural Science	10/5/2020	3,276.64	Unrestricted Wallace Campus	Materials and Supplies - MS
1001590	Fmg-primecare Llc	10/7/2020	2,848.00	Unrestricted Shared Services	Other Professional Fees - PS
1001590	Fmg-primecare Llc	10/7/2020	25,600.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1001591	Office Depot	10/7/2020	209.99	Career Coach	Materials and Supplies - MS
1001592	WEX Bank	10/7/2020	242.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001593	4 D Designs LLC	10/8/2020	1,300.00	Unrestricted Shared Services	Materials and Supplies - MS
1001594	BBVA Compass	10/8/2020	253.95	Softball Womens	Deposits Held for Others - Agency
1001594	BBVA Compass	10/8/2020	1,912.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1001594	BBVA Compass	10/8/2020	2,936.75	Diamond Club	Deposits Held for Others - Agency
1001594	BBVA Compass	10/8/2020	4,059.18	Unrestricted Wallace Campus	Materials and Supplies - MS
1001595	BBVA Compass	10/8/2020	67.62	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001595	BBVA Compass	10/8/2020	499.98	Unrestricted Wallace Campus	Materials and Supplies - MS
1001595	BBVA Compass	10/8/2020	594.95	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001595	BBVA Compass	10/8/2020	665	Unrestricted Wallace Campus	Conus (meals) - OS
1001595	BBVA Compass	10/8/2020	1,263.95	Unrestricted Shared Services	Materials and Supplies - MS
1001596	Dothan Security Inc.	10/8/2020	3,627.90	Unrestricted Shared Services	Other Contractual Services - PS
1001598	James Jeremy	10/8/2020	62.99	Unrestricted Shared Services	Materials and Supplies - MS
1001599	Lowe's	10/8/2020	1,586.16	Unrestricted Wallace Campus	Materials and Supplies - MS
1001600	Nationwide Power	10/8/2020	1,150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001601	Personnel Resources Inc	10/8/2020	3,786.00	Unrestricted Shared Services	Other Contractual Services - PS
1001602	Personnel Resources Inc	10/8/2020	1,670.69	Unrestricted Shared Services	Other Contractual Services - PS
1001603	Pitney Bowes	10/8/2020	742.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001604	Water Works and Sewer Board				
1001604	Eufaula	10/8/2020	565.79	Unrestricted Sparks Campus	Water & Sewer - UC
1001641	Alabama Power Company	10/12/2020	7,806.14	Unrestricted Sparks Campus	Electricity - UC
1001643	Office Depot	10/12/2020	152.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1001644	PMT Publishing	10/12/2020	1,763.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1001645	United Parcel Service Inc	10/12/2020	16.32	Unrestricted Shared Services	Freight - OOS
1001646	Wal Mart	10/12/2020	15.42	Unrestricted Shared Services	Materials and Supplies - MS

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1001647	Jackson Ja'kerria	10/13/2020	87	Upward Bound 19-20	Institutional Use - OOS
1001648	PEEHIP	10/13/2020	800	Student Support Service 20-21	Group Health Insurance - FB
1001648	PEEHIP	10/13/2020	800	Unrestricted Shared Services	Group Health Insurance - FB
1001648	PEEHIP	10/13/2020	1,600.00	Wiregrass Foundation-Surgical Tech	Group Health Insurance - FB
1001648	PEEHIP	10/13/2020	2,400.00	Unrestricted Wallace Campus	Group Health Insurance - FB
1001649	Southern Association of Colleges with Associate Degrees	10/13/2020	2,750.00	Unrestricted Shared Services	Conus (meals) - IS
1001650	State of Alabama	10/13/2020	135,354.00	Unrestricted Shared Services	Insurance and Bonding - PS
1001651	ACT Inc	10/14/2020	3,030.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1001652	Airgas Inc	10/14/2020	1,122.05	Unrestricted Sparks Campus	Materials and Supplies - MS
1001653	Airgas Inc	10/14/2020	753.6	Unrestricted Wallace Campus	Materials and Supplies - MS
1001654	Alabama Power Company	10/14/2020	3,235.46	Unrestricted Sparks Campus	Electricity - UC
1001655	Berney Office Solutions LLC	10/14/2020	9.24	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001656	Cengage Learning	10/14/2020	205.22	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001657	Credentials Solutions LLC	10/14/2020	750	Unrestricted Shared Services	Other Professional Fees - PS
1001658	Gamble Kay	10/14/2020	3,622.50	Unrestricted Shared Services	Other Contractual Services - PS
1001659	Howard Technology Solutions	10/14/2020	5,850.00	CARES Act - College Relief	Materials and Supplies - MS
1001660	Pearson Education Inc	10/14/2020	4,355.83	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001661	Pocket Nurse Enterprises Inc.	10/14/2020	1,124.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1001662	ThinkEDU LLC	10/14/2020	749.25	CARES Act - College Relief	Materials and Supplies - MS
1001663	Verizon Wireless	10/14/2020	50.05	Diamond Club	Deposits Held for Others - Agency
1001663	Verizon Wireless	10/14/2020	120.4	Student Support Service 20-21	Other Contractual Services - PS
1001663	Verizon Wireless	10/14/2020	120.5	Upward Bound 20-21	Other Contractual Services - PS
1001663	Verizon Wireless	10/14/2020	200.05	CARES Act - College Relief	Other Contractual Services - PS
1001663	Verizon Wireless	10/14/2020	232.63	Unrestricted Wallace Campus	Wireless Phones - UC
1001665	Canon Solutions America	10/15/2020	76.83	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001666	Dothan Security Inc.	10/15/2020	3,340.80	Unrestricted Shared Services	Other Contractual Services - PS
1001667	Grad Pro Recognition Prod	10/15/2020	2,080.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001668	Herrell Christopher	10/15/2020	378	Foundation Support-Tice	Materials and Supplies - MS
1001669	Howard Technology Solutions	10/15/2020	7,620.00	CARES Act - College Relief	Equipment - non capitalized - MS
1001670	Musician's Friend Inc.	10/15/2020	349.99	Unrestricted Wallace Campus	Materials and Supplies - MS
1001671	Nebraska Book Co.	10/15/2020	12.64	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001672	Postmaster	10/15/2020	200	Unrestricted Shared Services	Postage - OOS
1001673	Quill Corporation	10/15/2020	36.44	Unrestricted Wallace Campus	Materials and Supplies - MS
1001674	Snap On Incorporated	10/15/2020	23.32	Unrestricted Wallace Campus	Materials and Supplies - MS
1001675	State of Alabama	10/15/2020	7	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1001675	State of Alabama	10/15/2020	56.8	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1001675	State of Alabama	10/15/2020	116.44	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1001675	State of Alabama	10/15/2020	314.02	Adult ED Strategic Initiative	Water & Sewer - UC
1001675	State of Alabama	10/15/2020	527.54	Adult ED Strategic Initiative	Wireless Phones - UC
1001675	State of Alabama	10/15/2020	2,945.06	Adult ED Strategic Initiative	Other Professional Fees - PS
1001675	State of Alabama	10/15/2020	2,976.28	Adult ED Strategic Initiative	Electricity - UC
1001675	State of Alabama	10/15/2020	19,008.86	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1001676	State of Alabama	10/15/2020	45	Unrestricted Shared Services	Materials and Supplies - MS
1001677	Wells Fargo Vendor Financial Service	10/15/2020	169.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001678	ACCS AAMA Scholarship	10/16/2020	1,800.00	Agency Funds Shared Services	Deposits Held for Others - Agency
1001679	Great Lakes Educational Loan Services Inc.	10/16/2020	4,167.00	Private Loans	Unapplied External Scholarship - SP
1001680	Tax Trust Account	10/16/2020	-81.97	Unrestricted Wallace Campus	Discounts Earned - SS
1001680	Tax Trust Account	10/16/2020	-24.6	Unrestricted Sparks Campus	Discounts Earned - SS
1001680	Tax Trust Account	10/16/2020	930.09	Unrestricted Sparks Campus	Sales Tax - AP
1001680	Tax Trust Account	10/16/2020	3,798.66	Unrestricted Wallace Campus	Sales Tax - AP
1001681	Office Depot	10/19/2020	146.34	Unrestricted Shared Services	Materials and Supplies - MS
1001682	Office Depot	10/19/2020	537.18	Unrestricted Sparks Campus	Materials and Supplies - MS

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1001683	Wise Forklift Inc	10/19/2020	267.12	Unrestricted Sparks Campus	Materials and Supplies - MS
1001685	Mills Maigan	10/21/2020	289	Endowment Cunningham	Scholarship and Waivers - SW
1001686	BBVA Compass	10/21/2020	-150	Vocational Ed/CTE	Conus (meals) - IS
1001686	BBVA Compass	10/21/2020	9.26	Unrestricted Shared Services	Materials and Supplies - MS
1001686	BBVA Compass	10/21/2020	154.54	Unrestricted Wallace Campus	Materials and Supplies - MS
1001686	BBVA Compass	10/21/2020	241.55	CNA Bullock County	Materials and Supplies - MS
1001686	BBVA Compass	10/21/2020	342.81	Unrestricted Shared Services	Computer Software(non capital) - MS
1001689	Twenty Six Design LLC	10/22/2020	675	Unrestricted Shared Services	Computer Software(non capital) - MS
1001690	Woodwind & Brasswind Inc	10/22/2020	4,673.94	Unrestricted Wallace Campus	Materials and Supplies - MS
1001694	Bridges Jeff	10/26/2020	150	Unrestricted Wallace Campus	Other Professional Fees - PS
1001695	Davis Preston	10/26/2020	250	Unrestricted Wallace Campus	Other Professional Fees - PS
1001696	Donaldson Joseph	10/26/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1001697	Federal Express Corporation	10/26/2020	80.41	Unrestricted Shared Services	Postage - OOS
1001698	Heath James	10/26/2020	150	Unrestricted Wallace Campus	Other Professional Fees - PS
1001699	Himes Brett	10/26/2020	250	Unrestricted Wallace Campus	Other Professional Fees - PS
1001700	Regions Equipment Finance Corporation	10/26/2020	90,739.20	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
1001701	S & S Recovery	10/26/2020	135.32	Unrestricted Shared Services	Other Professional Fees - PS
1001702	State of Alabama	10/26/2020	6,797.30	Unrestricted Shared Services	Unemployment Compensation - FB
1001703	Troy Cablevision Inc	10/26/2020	2,022.98	Unrestricted Wallace Campus	Cable - UC
1001704	Williams & Fudgelnc.	10/26/2020	136.93	Unrestricted Shared Services	Other Professional Fees - PS
1001705	Alabama Department of Labor	10/27/2020	0.96	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1001705	Alabama Department of Labor	10/27/2020	43.4	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1001705	Alabama Department of Labor	10/27/2020	56.8	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1001705	Alabama Department of Labor	10/27/2020	597.73	Adult ED Strategic Initiative	Other Professional Fees - PS
1001705	Alabama Department of Labor	10/27/2020	1,000.66	Adult ED Strategic Initiative	Water & Sewer - UC
1001705	Alabama Department of Labor	10/27/2020	18,739.51	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1001709	Elmore Lawn Care Inc	10/27/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001711	Latimer Robert	10/27/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001712	Office Depot	10/27/2020	0.07	Unrestricted Shared Services	Materials and Supplies - MS
1001712	Office Depot	10/27/2020	310.71	Career Coach	Materials and Supplies - MS
1001713	Penn National Insurance	10/27/2020	1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
1001714	Pich Frederick	10/27/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001717	Alabama Power Company	10/28/2020	22,863.38	Unrestricted Wallace Campus	Electricity - UC
1001722	City of Dothan Utilities	10/28/2020	3,572.65	Unrestricted Wallace Campus	Water & Sewer - UC
1001727	Howard Technology Solutions	10/28/2020	75	Ready to Work	Materials and Supplies - MS
1001727	Howard Technology Solutions	10/28/2020	4,779.00	Ready to Work	Equipment - non capitalized - MS
1001732	Music South	10/28/2020	750	Unrestricted Shared Services	Memberships - PS
1001733	Office Depot	10/28/2020	203.97	Ready to Work	Materials and Supplies - MS
1001734	Office Depot	10/28/2020	374.97	Ready to Work	Materials and Supplies - MS
1001735	Snap On Incorporated	10/28/2020	1,236.02	Industry Certification Initiatives	Materials and Supplies - MS
1001736	Stem Supplies	10/28/2020	1,200.00	STEAM	Materials and Supplies - MS
1001744	American Association Of Community College	10/29/2020	6,750.00	Unrestricted Shared Services	Memberships - PS
1001746	Sandra Jean Uniforms LLC	10/29/2020	6,383.54	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001747	Scrubs 101 Uniform Boutique LLC	10/29/2020	8,528.01	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001748	Southeast AI Gas District	10/29/2020	2,797.51	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1001749	State of Alabama	10/29/2020	650.02	Baseball	Construction in Progress - CE
1001750	Bridges Jeff	11/2/2020	150	Unrestricted Wallace Campus	Other Professional Fees - PS
1001751	Gentry Dana	11/2/2020	250	Unrestricted Wallace Campus	Other Professional Fees - PS
1001752	Heath James	11/2/2020	150	Unrestricted Wallace Campus	Other Professional Fees - PS
1001753	Turner Shannon	11/2/2020	450	Foundation Support - Turner	Registration Fees - IS
1001754	Verified Credentials Inc	11/2/2020	34.8	Unrestricted Shared Services	Other Contractual Services - PS
1001811	Bumper to Bumper Auto Parts	11/4/2020	20.99	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001812	Cintas Corporation	11/4/2020	330	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001813	Circle Pest Control	11/4/2020	760	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001814	Dowdy And Associates Inc	11/4/2020	1,070.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS

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1001815	Elmore Lawn Care Inc	11/4/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001816	Faithful Sweeper Plus LLC	11/4/2020	750	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001817	Goodwyn Mills & Cawood Inc	11/4/2020	67,102.10	LRC Renovation	Construction in Progress - CE
1001819	J & M Electrical Supplies	11/4/2020	1,349.26	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001820	Lewis Waste Disposal Services Inc	11/4/2020	75	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001821	Lowe's	11/4/2020	882.46	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001822	Marvin'S Bldg. Materials	11/4/2020	176.48	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001823	Trane US Inc	11/4/2020	402	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001824	Tri State Paint	11/4/2020	880	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001825	United Parcel Service Inc	11/4/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001825	United Parcel Service Inc	11/4/2020	140.36	Unrestricted Wallace Campus	Freight - OOS
1001826	Waste Management	11/4/2020	339.18	Unrestricted Wallace Campus	Waste Disposal - UC
1001832	CDW LLC	11/5/2020	68.2	Unrestricted Wallace Campus	Materials and Supplies - MS
1001833	Mark Dunning Industries	11/5/2020	435.75	Unrestricted Wallace Campus	Water & Sewer - UC
1001834	Techwrite Inc	11/5/2020	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1001835	CDW LLC	11/5/2020	444.51	Unrestricted Wallace Campus	Materials and Supplies - MS
1001836	Cintas Corporation	11/5/2020	27.5	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001837	BWC Commercial Air	11/6/2020	48,400.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
1001838	Davis Oil Company	11/6/2020	1,453.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001839	Ferguson Wrecker Service	11/6/2020	175	Unrestricted Shared Services	Materials and Supplies - MS
1001840	Gosselin Architecture LLC	11/6/2020	12,848.34	Baseball	Construction in Progress - CE
1001841	Harris Security Systems	11/6/2020	3,942.34	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001842	KONE Inc.	11/6/2020	2,073.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001843	Lewis Smith Supply	11/6/2020	582.21	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001844	Martin Environmental Services Inc	11/6/2020	244.4	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001845	Russo David	11/6/2020	10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001846	Sandra Jean Uniforms LLC	11/6/2020	167.4	Unrestricted Shared Services	Student - AR
1001847	Shelley Jason	11/6/2020	150	Unrestricted Shared Services	Other Contractual Services - PS
1001848	Snow Hill Engineering	11/6/2020	2,750.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
1001849	Water Works and Sewer Board Eufaula	11/6/2020	682.29	Unrestricted Sparks Campus	Water & Sewer - UC
1001850	WEX Bank	11/6/2020	202.18	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001852	Alabama Community College Conference Inc	11/12/2020	6,092.00	Unrestricted Wallace Campus	Memberships - PS
1001853	Alabama Power Company	11/12/2020	10,826.36	Unrestricted Sparks Campus	Electricity - UC
1001856	BBVA Compass	11/12/2020	850.14	Ready to Work	Materials and Supplies - MS
1001856	BBVA Compass	11/12/2020	1,236.64	Unrestricted Wallace Campus	Materials and Supplies - MS
1001860	C Spire Business	11/12/2020	85.08	Unrestricted Wallace Campus	Other Contractual Services - PS
1001861	Dothan Security Inc.	11/12/2020	13,859.10	Unrestricted Wallace Campus	BBVA Bank - Operating
1001863	Gamble Kay	11/12/2020	5,433.75	Unrestricted Shared Services	Other Contractual Services - PS
1001867	Martin Environmental Services Inc	11/12/2020	244.4	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001869	McLeod Kenny	11/12/2020	300	Unrestricted Wallace Campus	Other Professional Fees - PS
1001873	Personnel Resources Inc	11/12/2020	7,156.19	Unrestricted Shared Services	Other Contractual Services - PS
1001874	Pitney Bowes	11/12/2020	376.51	Unrestricted Shared Services	Materials and Supplies - MS
1001875	Postage By Phone Reserve	11/12/2020	4,000.00	Unrestricted Shared Services	Postage - OOS
1001877	RJ Young Company	11/12/2020	202.01	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001877	RJ Young Company	11/12/2020	1,195.49	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001879	S & S Recovery	11/12/2020	790.25	Unrestricted Shared Services	Other Professional Fees - PS
1001880	Scorebuilders	11/12/2020	500	Unrestricted Wallace Campus	Other Contractual Services - PS
1001884	U.S. Business	11/12/2020	394	LRC Renovation	Construction in Progress - CE
1001885	United Parcel Service Inc	11/12/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001886	Wal-Mart Super Center	11/12/2020	24.49	Unrestricted Wallace Campus	Materials and Supplies - MS
1001887	Waste Management	11/12/2020	791.66	Unrestricted Wallace Campus	Waste Disposal - UC
1001888	Williams & FudgeInc.	11/12/2020	412.66	Unrestricted Shared Services	Other Professional Fees - PS
1001891	Alabama Power Company	11/16/2020	1,328.81	Unrestricted Sparks Campus	Electricity - UC
1001892	American Welding Society	11/16/2020	360	Unrestricted Sparks Campus	Materials and Supplies - MS
1001893	C & M Sporting Goods	11/16/2020	3,583.55	Unrestricted Wallace Campus	Materials and Supplies - MS
1001894	Funderburk Annette	11/16/2020	750	Unrestricted Shared Services	Memberships - PS
1001895	Healthy Roster Inc.	11/16/2020	804	Unrestricted Wallace Campus	Materials and Supplies - MS

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1001896	Hudson Office Supply Inc	11/16/2020	39.95	Unrestricted Shared Services	Materials and Supplies - MS
1001897	Lowe's	11/16/2020	168.82	Unrestricted Wallace Campus	Materials and Supplies - MS
1001898	Office Depot	11/16/2020	335.25	Unrestricted Wallace Campus	Materials and Supplies - MS
1001900	Russo David	11/16/2020	10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001902	United Parcel Service Inc	11/16/2020	27.47	Unrestricted Shared Services	Freight - OOS
1001902	United Parcel Service Inc	11/16/2020	42.91	LRC Renovation	Construction in Progress - CE
1001902	United Parcel Service Inc	11/16/2020	126.11	Unrestricted Wallace Campus	Freight - OOS
1001903	Verified Credentials Inc	11/16/2020	69.6	Unrestricted Shared Services	Other Contractual Services - PS
1001905	Tax Trust Account	11/16/2020	-19.79	Unrestricted Wallace Campus	Discounts Earned - SS
1001905	Tax Trust Account	11/16/2020	-4.1	Unrestricted Sparks Campus	Discounts Earned - SS
1001905	Tax Trust Account	11/16/2020	81.98	Unrestricted Sparks Campus	Sales Tax - AP
1001905	Tax Trust Account	11/16/2020	689.32	Unrestricted Wallace Campus	Sales Tax - AP
1001906	Airgas Inc	11/19/2020	290.1	Unrestricted Sparks Campus	Materials and Supplies - MS
1001907	AIRO Branding and Design Co	11/19/2020	1,500.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1001908	Alabama Power Company	11/19/2020	105.15	Unrestricted Sparks Campus	Electricity - UC
1001910	American Assoc of Medical Assistants Endowment	11/19/2020	1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001911	American Physical Therapy Association	11/19/2020	4,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001912	Carolina Biological Supply Co	11/19/2020	72.36	Unrestricted Wallace Campus	Materials and Supplies - MS
1001915	Commission on Accreditation for Respiratory Care	11/19/2020	2,200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1001919	PEEHIP	11/19/2020	800	Unrestricted Wallace Campus	Group Health Insurance - FB
1001920	Savage Anne	11/19/2020	546	Unrestricted Wallace Campus	Other Contractual Services - PS
1001922	Snow Hill Engineering	11/19/2020	1,250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001923	Trajecsys Corporation	11/19/2020	500	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001925	Air Conditioning Assoc	11/20/2020	12,475.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
1001926	Corectec Llc	11/20/2020	1,680.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001927	Diversified Maintenance	11/20/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1001928	Harris Security Systems	11/20/2020	206.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001929	Hudson Office Supply Inc	11/20/2020	14.82	Unrestricted Shared Services	Materials and Supplies - MS
1001930	ID123	11/20/2020	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
1001931	J & M Electrical Supplies	11/20/2020	3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001932	Lewis Waste Disposal Services Inc	11/20/2020	77.5	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001933	Lowe's	11/20/2020	92.07	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001934	Office Depot	11/20/2020	916.4	Unrestricted Shared Services	Materials and Supplies - MS
1001935	Quill Corporation	11/20/2020	262.78	Bookstore - Sparks	Materials and Supplies - MS
1001936	Road Runners Delivery Service	11/20/2020	450	Unrestricted Wallace Campus	Materials and Supplies - MS
1001937	Shelley Jason	11/20/2020	150	Unrestricted Shared Services	Other Contractual Services - PS
1001938	Alabama Power Company	11/30/2020	29,782.60	Unrestricted Sparks Campus	Electricity - UC
1001939	BBVA Compass	11/30/2020	47.71	Unrestricted Shared Services	Materials and Supplies - MS
1001940	CB's Kettle Korn	11/30/2020	250	Unrestricted Shared Services	Advertising & Promotions - OOS
1001941	Cyberreef	11/30/2020	900	Talent Search 20-21	Other Contractual Services - PS
1001942	Dennis L. Keplinger	11/30/2020	894	Unrestricted Wallace Campus	Other Contractual Services - PS
1001943	Donaldson Joseph	11/30/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1001944	Kyocera Document Solution	11/30/2020	54	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
1001945	Latimer Robert	11/30/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001947	Nebraska Health Care Association	11/30/2020	560	Unrestricted Wallace Campus	Materials and Supplies - MS
1001948	Office Depot	11/30/2020	83.81	Unrestricted Shared Services	Materials and Supplies - MS
1001949	Pich Frederick	11/30/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1001950	PMT Publishing	11/30/2020	23	Unrestricted Shared Services	Subscriptions - OOS
1001951	Ricoh USA Inc	11/30/2020	42.14	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1001951	Ricoh USA Inc	11/30/2020	169.47	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001952	Southeast Al Gas District	11/30/2020	3,156.82	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1001953	Thompson Mark	11/30/2020	400	Unrestricted Wallace Campus	Other Contractual Services - PS

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1001954	Vizitech USA LLC	11/30/2020	10,694.70	Southeast Health	Equipment - non capitalized - MS
1001955	Watson Nicholas	11/30/2020	280	Unrestricted Wallace Campus	Other Contractual Services - PS
1001956	Wells Fargo Vendor Financial Service	11/30/2020	553.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1001957	Woodham Deborah	11/30/2020	1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001958	Airgas Inc	12/1/2020	196.8	Unrestricted Sparks Campus	Materials and Supplies - MS
1001958	Airgas Inc	12/1/2020	576	Unrestricted Wallace Campus	Materials and Supplies - MS
1001961	American Welding Society	12/1/2020	200	Unrestricted Wallace Campus	Materials and Supplies - MS
1001962	Automatic Gas Co	12/1/2020	23.1	Unrestricted Shared Services	Maintenance & Repairs - OOS
1001963	Builders Door & Hardware Inc	12/1/2020	370	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001964	Circle Pest Control	12/1/2020	760	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001967	Electro-medical Equipment	12/1/2020	779.35	Unrestricted Wallace Campus	Materials and Supplies - MS
1001968	Elmore Lawn Care Inc	12/1/2020	3,790.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001969	Faithful Sweeper Plus LLC	12/1/2020	750	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001971	Henry Schein Inc	12/1/2020	743.46	Unrestricted Wallace Campus	Materials and Supplies - MS
1001972	Insurance Office of America Inc	12/1/2020	21,219.47	Unrestricted Shared Services	Insurance and Bonding - PS
1001973	Jackson Joseph	12/1/2020	1,360.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1001974	Jackson Joseph	12/1/2020	425	Unrestricted Wallace Campus	Other Contractual Services - PS
1001975	Jones & Bartlett Learning LLC	12/1/2020	2,355.69	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001977	Lakeside Building Materials	12/1/2020	211.02	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001979	Lowe's	12/1/2020	90.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1001980	Manage Engine	12/1/2020	9,658.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1001981	Northstar Engineering Services	12/1/2020	54,750.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
1001982	Office Depot	12/1/2020	146.31	Unrestricted Sparks Campus	Materials and Supplies - MS
1001983	Office Depot	12/1/2020	680.82	Ready to Work	Materials and Supplies - MS
1001986	Scorebuilders	12/1/2020	1,250.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1001987	U.S. Business	12/1/2020	193	LRC Renovation	Construction in Progress - CE
1001988	Verified Credentials Inc	12/1/2020	90	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1001991	WEX Bank	12/1/2020	107.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1001992	Wiley/Jossey-Boss	12/1/2020	1,917.16	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1001994	State of Alabama	12/2/2020	4,690.81	LRC Renovation	Construction in Progress - CE
1001995	United Parcel Service Inc	12/2/2020	17.45	Unrestricted Shared Services	Freight - OOS
1001995	United Parcel Service Inc	12/2/2020	18.55	LRC Renovation	Construction in Progress - CE
1001995	United Parcel Service Inc	12/2/2020	460.59	Unrestricted Wallace Campus	Freight - OOS
1001996	Alabama Power Company	12/3/2020	424.75	Unrestricted Wallace Campus	Electricity - UC
1001997	Baker Mickey	12/3/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1001999	Brooks Tracy	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002000	Brown Seth	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002001	Buntin Kathy	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002002	C & M Sporting Goods	12/3/2020	7,740.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002003	CDW LLC	12/3/2020	64.34	Unrestricted Shared Services	Materials and Supplies - MS
1002004	City of Dothan Utilities	12/3/2020	3,002.29	Unrestricted Wallace Campus	Water & Sewer - UC
1002005	Clemons Greg	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002006	HESI	12/3/2020	57,073.29	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002007	Johnson Joe	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002008	Johnson-Walker Heather	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002010	MBS Service Company Inc.	12/3/2020	2,744.56	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002011	Nebraska Book Co.	12/3/2020	14,071.77	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002012	Nebraska Health Care Association	12/3/2020	380	Unrestricted Wallace Campus	Memberships - PS
1002013	Nicholas Marc	12/3/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1002014	Office Depot	12/3/2020	622.34	Unrestricted Shared Services	Materials and Supplies - MS
1002014	Office Depot	12/3/2020	1,296.19	Unrestricted Wallace Campus	Materials and Supplies - MS
1002015	Pearson Education Inc	12/3/2020	1,376.87	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002017	Phi Theta Kappa	12/3/2020	1,690.00	Phi Theta Kappa	Deposits Held for Others - Agency

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1002018	Pocket Nurse Enterprises Inc.	12/3/2020	215.78	Unrestricted Wallace Campus	Materials and Supplies - MS
1002019	Reeder Leslie	12/3/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1002021	Russo David	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002022	Saulsberry Keith	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002023	Sellers William	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002024	Shelley Jason	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002025	Spry Ryan	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002026	Stanford-Bowers Denise	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002028	Swift River Online Learning	12/3/2020	4,500.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002031	Thompson Barbara	12/3/2020	60	Unrestricted Wallace Campus	Wireless Phones - UC
1002032	Wilkins Ashli	12/3/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1002033	Young Linda	12/3/2020	135	Unrestricted Wallace Campus	Wireless Phones - UC
1002043	Air Conditioning Assoc	12/8/2020	8,400.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1002044	American Heart Association Inc	12/8/2020	880	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002045	Baker Distributing	12/8/2020	10,721.25	CARES Act - GEERF Public Health	Materials and Supplies - MS
1002046	Berney Office Solutions LLC	12/8/2020	42.39	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002048	C & M Sporting Goods	12/8/2020	982.4	Unrestricted Wallace Campus	Materials and Supplies - MS
1002049	Canon Solutions America	12/8/2020	336.03	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002050	Cintas Corporation	12/8/2020	330	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002053	Diversified Maintenance	12/8/2020	15,375.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1002054	Dothan Eagle - BH Media Group	12/8/2020	1,354.00	Baseball	Construction in Progress - CE
1002055	HESI	12/8/2020	4,224.91	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002056	Fmg-primecare Llc	12/8/2020	52	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002057	Gets Welding Supply	12/8/2020	45.3	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
1002059	Johnson-Walker Heather	12/8/2020	40	Unrestricted Wallace Campus	Wireless Phones - UC
1002060	Kyocera Document Solution	12/8/2020	661.9	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002061	Limmer Education Llc	12/8/2020	1,332.55	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002062	Lincoln Electric Company	12/8/2020	2,496.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1002063	Marianna Industries Inc.	12/8/2020	559.99	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002064	Marvin'S Bldg. Materials	12/8/2020	15.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002065	Metro Creative Graphics	12/8/2020	989	Unrestricted Shared Services	Advertising & Promotions - OOS
1002069	PMT Publishing	12/8/2020	1,713.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002070	Quill Corporation	12/8/2020	253.16	Unrestricted Wallace Campus	Materials and Supplies - MS
1002071	RegisterBlast	12/8/2020	115	Unrestricted Wallace Campus	Materials and Supplies - MS
1002072	Ricoh USA Inc	12/8/2020	41.44	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002072	Ricoh USA Inc	12/8/2020	166.69	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002073	RJ Young Company	12/8/2020	1,838.70	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1002074	Rory Douglas	12/8/2020	6,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002075	S & S Recovery	12/8/2020	94.45	Unrestricted Shared Services	Other Professional Fees - PS
1002076	Sandra Jean Uniforms LLC	12/8/2020	311.45	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002077	The ESB Group Inc.	12/8/2020	4,799.28	CARES Act - GEERF Education	Materials and Supplies - MS
1002077	The ESB Group Inc.	12/8/2020	28,795.68	CARES Act - GEERF Education	Other Contractual Services - PS
1002077	The ESB Group Inc.	12/8/2020	46,393.04	CARES Act - GEERF Education	Equipment - non capitalized - MS
1002078	Troy Cablevision Inc	12/8/2020	2,014.05	Unrestricted Wallace Campus	Cable - UC
1002079	Two Roads Inc.	12/8/2020	2,632.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002080	United Parcel Service Inc	12/8/2020	17.45	Unrestricted Shared Services	Freight - OOS
1002080	United Parcel Service Inc	12/8/2020	76.81	Baseball	Construction in Progress - CE
1002081	Walters Control Inc	12/8/2020	3,925.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS

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1002082	Water Works and Sewer Board Eufaula	12/8/2020	562.47	Unrestricted Sparks Campus	Water & Sewer - UC
1002083	Wells Fargo Vendor Financial Service	12/8/2020	169.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002084	Woodburn Press LLC	12/8/2020	433.71	Unrestricted Shared Services	Materials and Supplies - MS
1002085	Bondy's Ford Lincoln Inc	12/8/2020	2,743.95	Unrestricted Shared Services	Materials and Supplies - MS
1002086	Coffman International	12/8/2020	2,219.78	Unrestricted Shared Services	Materials and Supplies - MS
1002087	Davis Oil Company	12/8/2020	875.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002088	Dell Marketing LP	12/8/2020	406,380.00	CARES Act - GEERF Education	Equipment - non capitalized - MS
1002089	Ebsco Subscription Services	12/8/2020	2,055.58	Unrestricted Wallace Campus	Subscriptions - OOS
1002090	James Jeremy	12/8/2020	125.98	Unrestricted Shared Services	Materials and Supplies - MS
1002091	Johnson Joe	12/8/2020	20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002092	O'Reilly Automotive Stores Inc	12/8/2020	292.58	Unrestricted Shared Services	Materials and Supplies - MS
1002093	Office Depot	12/8/2020	88.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1002093	Office Depot	12/8/2020	215.86	Unrestricted Shared Services	Materials and Supplies - MS
1002094	Road Mart	12/8/2020	294.98	Unrestricted Shared Services	Materials and Supplies - MS
1002095	State of Alabama	12/8/2020	944.45	Baseball	Construction in Progress - CE
1002096	AAEOPP	12/10/2020	240	Talent Search 20-21	Memberships - PS
1002096	AAEOPP	12/10/2020	300	Student Support Service 20-21	Memberships - PS
1002097	ACT Inc	12/10/2020	5,160.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002098	ADCO Companies LTD	12/10/2020	540	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002099	Alabama Two-Year College Library Association	12/10/2020	125	Unrestricted Wallace Campus	Memberships - PS
1002100	Amazon	12/10/2020	4,392.19	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002101	Association of the United States Army	12/10/2020	175	Unrestricted Shared Services	Subscriptions - OOS
1002102	Blackboard Inc	12/10/2020	91,300.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002103	C & M Sporting Goods	12/10/2020	4,820.40	Unrestricted Wallace Campus	Materials and Supplies - MS
1002104	CDW LLC	12/10/2020	585.79	Unrestricted Wallace Campus	Materials and Supplies - MS
1002105	Compansol	12/10/2020	1,590.00	Talent Search 20-21	Computer Software(non capital) - MS
1002106	Connection	12/10/2020	283.58	Unrestricted Wallace Campus	Materials and Supplies - MS
1002107	Cyberreef	12/10/2020	450	Talent Search 20-21	Other Contractual Services - PS
1002108	Dell Marketing LP	12/10/2020	10,420.00	CARES Act - GEERF Education	Materials and Supplies - MS
1002109	Diversified Maintenance	12/10/2020	33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
1002110	Donaldson Joseph	12/10/2020	1,000.00	Diamond Club	Deposits Held for Others - Agency
1002111	HESI	12/10/2020	90	Unrestricted Wallace Campus	Materials and Supplies - MS
1002112	Kyocera Document Solution	12/10/2020	27	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
1002113	Latimer Robert	12/10/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002114	Line of Duty Learning	12/10/2020	995	Unrestricted Wallace Campus	Subscriptions - OOS
1002115	Mark Dunning Industries	12/10/2020	435.75	Unrestricted Wallace Campus	Water & Sewer - UC
1002116	Martin Environmental Services Inc	12/10/2020	239.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002117	Metro Creative Graphics	12/10/2020	0.4	Unrestricted Shared Services	Advertising & Promotions - OOS
1002118	Office Depot	12/10/2020	1,656.84	Unrestricted Wallace Campus	Materials and Supplies - MS
1002119	Pich Frederick	12/10/2020	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002120	ProSource Specialties LLC	12/10/2020	291	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002121	SHI International Corp.	12/10/2020	30,367.15	CARES Act - GEERF Education	Equipment - non capitalized - MS
1002121	SHI International Corp.	12/10/2020	85,859.07	CARES Act - GEERF Education	Furniture and Equip \$5K - \$25K - CE
1002122	Southeastern Assoc Of Education Opportunity Prog Personnel	12/10/2020	150	Student Support Service 20-21	Memberships - PS
1002123	The College Board	12/10/2020	4,485.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002124	The Riley Group	12/10/2020	2,825.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1002125	United Parcel Service Inc	12/10/2020	17.45	Unrestricted Shared Services	Freight - OOS
1002125	United Parcel Service Inc	12/10/2020	273.96	Unrestricted Wallace Campus	Freight - OOS
1002126	Verizon Wireless	12/10/2020	120.45	Student Support Service 20-21	Other Contractual Services - PS

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1002127	Verizon Wireless	12/10/2020	120.4	Student Support Service 20-21	Other Contractual Services - PS
1002128	Wal Mart	12/10/2020	46.06	Social Committee-Wallace	Deposits Held for Others - Agency
1002129	Waste Management	12/10/2020	469.73	Unrestricted Sparks Campus	Waste Disposal - UC
1002130	Williams & FudgeInc.	12/10/2020	458.85	Unrestricted Shared Services	Other Professional Fees - PS
1002131	Southern Assoc of Colleges & Schools Commission on Colleges	12/10/2020	500	Unrestricted Shared Services	Other Professional Fees - PS
1002132	Airgas Inc	12/16/2020	515.7	Unrestricted Wallace Campus	Materials and Supplies - MS
1002133	Alabama Power Company	12/16/2020	10,789.13	Unrestricted Sparks Campus	Electricity - UC
1002134	Amazon	12/16/2020	948	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002135	BBVA Compass	12/16/2020	22.63	Unrestricted Shared Services	Materials and Supplies - MS
1002135	BBVA Compass	12/16/2020	134.96	Unrestricted Wallace Campus	Materials and Supplies - MS
1002136	Circle Pest Control	12/16/2020	760	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002137	Commercial Coating Llc	12/16/2020	1,200.00	LRC Renovation	Construction in Progress - CE
1002138	Cyberreef	12/16/2020	105	Talent Search 20-21	Other Contractual Services - PS
1002140	Dothan Electric Company Inc	12/16/2020	830.29	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002141	Dothan Overhead Doors	12/16/2020	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002142	Dothan Security Inc.	12/16/2020	18,844.20	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1002143	Fenced-In LLC	12/16/2020	650	Unrestricted Wallace Campus	Other Professional Fees - PS
1002144	HESI	12/16/2020	3,221.28	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002145	Jcci Resource Development	12/16/2020	12,250.00	Unrestricted Shared Services	Other Contractual Services - PS
1002146	JRCERT	12/16/2020	2,270.00	Unrestricted Wallace Campus	Other Professional Fees - PS
1002147	Lewis Waste Disposal Services Inc	12/16/2020	75	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002148	MBS Service Company Inc.	12/16/2020	2,692.18	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002149	Parts & Service	12/16/2020	20.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002150	Pearson Education Inc	12/16/2020	46,227.09	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002151	Pocket Nurse Enterprises Inc.	12/16/2020	5,536.60	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002152	Print Services Inc	12/16/2020	1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002153	Quill Corporation	12/16/2020	79.24	Unrestricted Wallace Campus	Materials and Supplies - MS
1002154	Siteimprove Inc	12/16/2020	2,566.50	Unrestricted Shared Services	Materials and Supplies - MS
1002155	Tax Trust Account	12/16/2020	-9.56	Unrestricted Wallace Campus	Discounts Earned - SS
1002155	Tax Trust Account	12/16/2020	-0.48	Unrestricted Sparks Campus	Discounts Earned - SS
1002155	Tax Trust Account	12/16/2020	9.54	Unrestricted Sparks Campus	Sales Tax - AP
1002155	Tax Trust Account	12/16/2020	218.64	Unrestricted Wallace Campus	Sales Tax - AP
1002156	Wal Mart	12/16/2020	103.94	Social Committee-Wallace	Deposits Held for Others - Agency
1002157	AIRO Branding and Design Co	12/16/2020	4,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
1002158	Coffman International	12/16/2020	1,874.01	Unrestricted Shared Services	Materials and Supplies - MS
1002159	Kb Port LLC	12/16/2020	13,875.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002160	Lewis Smith Supply	12/16/2020	600.43	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002161	Lowe's	12/16/2020	211.47	Unrestricted Wallace Campus	Materials and Supplies - MS
1002162	McGraw-Hill Education Inc	12/16/2020	1,389.47	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002163	Tate's Grocery	12/16/2020	19,769.37	Diamond Club	Deposits Held for Others - Agency
1002168	Alabama Department of Labor	12/18/2020	59.64	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
1002168	Alabama Department of Labor	12/18/2020	195.81	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
1002168	Alabama Department of Labor	12/18/2020	927.71	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
1002168	Alabama Department of Labor	12/18/2020	1,406.60	Adult ED Strategic Initiative	Water & Sewer - UC
1002168	Alabama Department of Labor	12/18/2020	2,595.40	Adult ED Strategic Initiative	Wireless Phones - UC
1002168	Alabama Department of Labor	12/18/2020	13,074.37	Adult ED Strategic Initiative	Electricity - UC
1002168	Alabama Department of Labor	12/18/2020	14,937.12	Adult ED Strategic Initiative	Other Professional Fees - PS
1002168	Alabama Department of Labor	12/18/2020	85,368.74	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
1002169	American Heart Association Inc	12/18/2020	65	Unrestricted Wallace Campus	Materials and Supplies - MS

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1002171	Cart Guys	12/18/2020	823.7	Unrestricted Shared Services	Materials and Supplies - MS
1002174	Healthcare Providers Srv. Org. (Affinity Ins. Srv. Inc.)	12/18/2020	18,138.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002175	Houston Printing Company	12/18/2020	3,662.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002178	Lowe's	12/18/2020	779.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002179	National League for Nursing Inc.	12/18/2020	2,160.00	Unrestricted Wallace Campus	Memberships - PS
1002180	Nebraska Book Co.	12/18/2020	1,925.88	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002181	Office Depot	12/18/2020	542.24	Unrestricted Shared Services	Materials and Supplies - MS
1002184	Techwrite Inc	12/18/2020	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
1002186	United Parcel Service Inc	12/18/2020	14.51	Unrestricted Wallace Campus	Freight - OOS
1002186	United Parcel Service Inc	12/18/2020	29.24	Unrestricted Shared Services	Other Professional Fees - PS
1002187	W W Norton & Company Inc.	12/18/2020	405.13	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002188	Wal Mart	12/18/2020	154.94	Sigma Kappa Delta	Deposits Held for Others - Agency
1002189	Wal Mart	12/18/2020	54.94	Sigma Kappa Delta	Deposits Held for Others - Agency
1002194	C Spire Business	12/21/2020	7,706.25	Unrestricted Wallace Campus	Other Contractual Services - PS
1002194	C Spire Business	12/21/2020	40,800.00	Unrestricted Wallace Campus	Furniture and Equip > \$25K - CE
1002195	Coursey Enterprises Inc.	12/21/2020	28,444.76	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002196	MPS	12/21/2020	768	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002197	RJ Young Company	12/21/2020	919.35	Unrestricted Wallace Campus	Expendable Fees Institutional - OOS
1002199	Universal Company Inc	12/21/2020	265.34	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002200	Verizon Wireless	12/21/2020	10.23	Unrestricted Wallace Campus	Wireless Phones - UC
1002200	Verizon Wireless	12/21/2020	120.45	Student Support Service 20-21	Other Contractual Services - PS
1002200	Verizon Wireless	12/21/2020	120.55	Upward Bound 20-21	Other Contractual Services - PS
1002207	ACT Inc	1/4/2021	479	Unrestricted Wallace Campus	Materials and Supplies - MS
1002208	Airgas Inc	1/4/2021	12,638.63	Unrestricted Sparks Campus	Materials and Supplies - MS
1002209	Alabama Power Company	1/4/2021	26,443.17	Unrestricted Wallace Campus	Electricity - UC
1002210	City of Dothan Utilities	1/4/2021	1,507.33	Unrestricted Wallace Campus	Water & Sewer - UC
1002211	Harris Security Systems	1/4/2021	1,334.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002212	National Board for Certified Counselors	1/4/2021	300	Unrestricted Wallace Campus	Other Contractual Services - PS
1002213	National College Testing Association Inc	1/4/2021	300	Unrestricted Wallace Campus	Memberships - PS
1002214	Next Gen Web Solutions	1/4/2021	8,500.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002215	Pitney Bowes	1/4/2021	742.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002216	RegisterBlast	1/4/2021	165	Unrestricted Wallace Campus	Materials and Supplies - MS
1002217	Ricoh USA Inc	1/4/2021	4.83	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002217	Ricoh USA Inc	1/4/2021	201.1	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002218	Sandra Jean Uniforms LLC	1/4/2021	124.6	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002219	Sci 2 Way	1/4/2021	5,401.00	Unrestricted Shared Services	Materials and Supplies - MS
1002221	Southeast AI Gas District	1/4/2021	5,741.65	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1002222	Trajecsys Corporation	1/4/2021	35,000.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002223	TRISTATE GRAPHICS INC.	1/4/2021	270	Unrestricted Wallace Campus	Materials and Supplies - MS
1002224	WEX Bank	1/4/2021	245.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002226	CDW LLC	1/6/2021	4,029.00	Unrestricted Shared Services	Equipment - non capitalized - MS
1002226	CDW LLC	1/6/2021	51,583.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002229	Greer Enterprises LLC	1/6/2021	1,230.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002230	Ledford G. Yvette	1/6/2021	500	Upward Bound 20-21	Other Contractual Services - PS
1002232	Park Avenue Coin Laundry	1/6/2021	335	Unrestricted Wallace Campus	Materials and Supplies - MS
1002233	Personnel Resources Inc	1/6/2021	338.4	LRC Renovation	Construction in Progress - CE

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1002233	Personnel Resources Inc	1/6/2021	4,415.51	Student Support Service 20-21	Other Contractual Services - PS
1002234	Scrubs 101 Uniform Boutique LLC	1/6/2021	150.55	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002235	Southeast AI Gas District	1/6/2021	200.87	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
1002235	Southeast AI Gas District	1/6/2021	5,540.78	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
1002238	Alabama College System Human Resources Management Assoc	1/7/2021	250	Unrestricted Shared Services	Memberships - PS
1002239	American Association Of Community College	1/7/2021	750	Unrestricted Shared Services	Conus (meals) - OS
1002240	Central Paper Company	1/7/2021	2,901.45	Unrestricted Shared Services	Materials and Supplies - MS
1002241	COPACO	1/7/2021	675	Unrestricted Shared Services	Materials and Supplies - MS
1002242	Elmore Lawn Care Inc	1/7/2021	3,790.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002243	Faithful Sweeper Plus LLC	1/7/2021	750	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002244	Ground Penetrating Radar Systems LLC	1/7/2021	1,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002245	Harris Security Systems	1/7/2021	260.21	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002245	Harris Security Systems	1/7/2021	302.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002246	J & M Electrical Supplies	1/7/2021	834.17	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002246	J & M Electrical Supplies	1/7/2021	1,980.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002247	Latimer Robert	1/7/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002248	Lewis Smith Supply	1/7/2021	2,290.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002249	Nebraska Health Care Association	1/7/2021	259.29	Unrestricted Wallace Campus	Materials and Supplies - MS
1002250	O'Reilly Automotive Stores Inc	1/7/2021	834.65	Unrestricted Shared Services	Materials and Supplies - MS
1002251	Office Depot	1/7/2021	91.72	Unrestricted Shared Services	Materials and Supplies - MS
1002252	Office Depot	1/7/2021	522.26	Unrestricted Shared Services	Materials and Supplies - MS
1002252	Office Depot	1/7/2021	1,758.32	Student Support Service 20-21	Materials and Supplies - MS
1002253	Pich Frederick	1/7/2021	1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
1002254	Road Mart	1/7/2021	347.96	Unrestricted Shared Services	Materials and Supplies - MS
1002255	Sandra Jean Uniforms LLC	1/7/2021	324.75	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
1002256	Shelley Jason	1/7/2021	150	Unrestricted Shared Services	Other Contractual Services - PS
1002257	Skill Survey Inc	1/7/2021	2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
1002258	Southern Compressor	1/7/2021	285.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002259	State of Alabama	1/7/2021	300	Unrestricted Shared Services	Memberships - PS
1002260	Verified Credentials Inc	1/7/2021	87	Unrestricted Shared Services	Other Contractual Services - PS
1002261	Auburn University	1/8/2021	388.62	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
1002262	Berney Office Solutions LLC	1/8/2021	11.11	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002264	Davis Oil Company	1/8/2021	1,918.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1002266	Federal Express Corporation	1/8/2021	35.49	Unrestricted Shared Services	Freight - OOS
1002267	Kyocera Document Solution	1/8/2021	165	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002269	Mark Dunning Industries	1/8/2021	871.5	Unrestricted Wallace Campus	Water & Sewer - UC
1002271	Personnel Resources Inc	1/8/2021	5,342.86	Unrestricted Shared Services	Other Contractual Services - PS
1002272	Phi Theta Kappa	1/8/2021	150	Phi Theta Kappa	Deposits Held for Others - Agency
1002277	Troy Cablevision Inc	1/8/2021	2,004.46	Unrestricted Wallace Campus	Cable - UC
1002278	United Parcel Service Inc	1/8/2021	34.9	Unrestricted Shared Services	Freight - OOS
1002279	Weed Man Lawn Care	1/8/2021	1,200.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002280	Wells Fargo Vendor Financial Service	1/8/2021	201.36	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002281	ACCS Deans of Student Affairs Association	1/14/2021	275	Unrestricted Sparks Campus	Memberships - PS
1002282	American Health Care Association	1/14/2021	484.85	Unrestricted Wallace Campus	Materials and Supplies - MS
1002283	American Heart Association Inc	1/14/2021	1,258.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002284	BadgePass Inc	1/14/2021	795	Unrestricted Shared Services	Materials and Supplies - MS
1002285	Ccs Technology Center	1/14/2021	5,156.00	Unrestricted Wallace Campus	Other Contractual Services - PS
1002286	CDW LLC	1/14/2021	1,199.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1002286	CDW LLC	1/14/2021	4,660.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
1002287	Commercial Coating Llc	1/14/2021	1,200.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
1002288	Connection	1/14/2021	749.21	Unrestricted Wallace Campus	Materials and Supplies - MS

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1002289	Dothan Glass Company	1/14/2021	538.67	CARES Act - GEERF Public Health	Materials and Supplies - MS
1002290	Durden Outdoor Displays	1/14/2021	2,000.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1002291	ESCO Tool Company	1/14/2021	728.08	Unrestricted Wallace Campus	Equipment - non capitalized - MS
1002292	Fmg-primecare Llc	1/14/2021	352	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
1002293	HESI	1/14/2021	2,200.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002294	Hudson Office Supply Inc	1/14/2021	577	Unrestricted Shared Services	Materials and Supplies - MS
1002295	Image One	1/14/2021	3,290.38	Bookstore - Wallace	Purchases for Resale (COGS) - MS
1002296	J & M Electrical Supplies	1/14/2021	3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002297	Jerome's Catering	1/14/2021	360	Sparks Professional Development	Deposits Held for Others - Agency
1002298	JONES TROY	1/14/2021	2,650.00	Unrestricted Wallace Campus	Materials and Supplies - MS
1002299	KONE Inc.	1/14/2021	2,073.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
1002300	Kyocera Document Solution	1/14/2021	27	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
1002301	Lowe's	1/14/2021	43.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002302	Martin Environmental Services Inc	1/14/2021	244.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
1002303	National Print + Promo	1/14/2021	486.63	Unrestricted Shared Services	Materials and Supplies - MS
1002304	Postmaster	1/14/2021	254	Unrestricted Sparks Campus	Subscriptions - OOS
1002305	RegisterBlast	1/14/2021	165	Unrestricted Wallace Campus	Materials and Supplies - MS
1002306	RJ Young Company	1/14/2021	329.81	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002306	RJ Young Company	1/14/2021	1,095.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002307	SESAC LLC	1/14/2021	431.75	Unrestricted Shared Services	Other Professional Fees - PS
1002308	Simulab Corporation	1/14/2021	4,785.00	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1002308	Simulab Corporation	1/14/2021	8,888.00	Wiregrass Foundation-Surgical Tech	Furniture and Equip \$5K - \$25K - CE
1002309	Simulab Corporation	1/14/2021	7,665.00	Wiregrass Foundation-Surgical Tech	Equipment - non capitalized - MS
1002310	Sweetwater Sound Inc	1/14/2021	249	Unrestricted Wallace Campus	Materials and Supplies - MS
1002311	Dothan Security Inc.	1/19/2021	6,936.08	Unrestricted Wallace Campus	Advertising & Promotions - OOS
1002312	S & S Recovery	1/19/2021	69.46	Unrestricted Shared Services	Other Professional Fees - PS
1002313	State of Alabama	1/19/2021	6,797.30	Unrestricted Shared Services	Unemployment Compensation - FB
1002314	Tax Trust Account	1/19/2021	-24.05	Unrestricted Wallace Campus	Discounts Earned - SS
1002314	Tax Trust Account	1/19/2021	-0.1	Unrestricted Sparks Campus	Discounts Earned - SS
1002314	Tax Trust Account	1/19/2021	1.9	Unrestricted Sparks Campus	Sales Tax - AP
1002314	Tax Trust Account	1/19/2021	902.4	Unrestricted Wallace Campus	Sales Tax - AP
1002315	United Parcel Service Inc	1/19/2021	77.67	Unrestricted Shared Services	Freight - OOS
1002316	Waste Management	1/19/2021	340.2	Unrestricted Wallace Campus	Waste Disposal - UC
1002317	Water Works and Sewer Board	1/19/2021	560.57	Unrestricted Sparks Campus	Water & Sewer - UC
1002318	Williams & FudgeInc.	1/19/2021	475.65	Unrestricted Shared Services	Other Professional Fees - PS
1002319	Baxter Ta'Koriya	1/20/2021	65	Upward Bound 20-21	Institutional Use - OOS
1002320	Blackmon Briasia	1/20/2021	10	Upward Bound 20-21	Institutional Use - OOS
1002321	Bourne Don'quaviion	1/20/2021	60	Upward Bound 20-21	Institutional Use - OOS
1002322	Calhoun Yarkara	1/20/2021	100	Upward Bound 20-21	Institutional Use - OOS
1002323	Chapman Jamia	1/20/2021	30	Upward Bound 20-21	Institutional Use - OOS
1002324	Chitty Orlandria	1/20/2021	30	Upward Bound 20-21	Institutional Use - OOS
1002325	Davis Aniya	1/20/2021	80	Upward Bound 20-21	Institutional Use - OOS
1002327	Erkins Kenston	1/20/2021	45	Upward Bound 20-21	Institutional Use - OOS
1002328	Flemming Toni	1/20/2021	75	Upward Bound 20-21	Institutional Use - OOS
1002330	Foster Andre	1/20/2021	20	Upward Bound 20-21	Institutional Use - OOS
1002331	Gasco Arkeya	1/20/2021	85	Upward Bound 20-21	Institutional Use - OOS
1002332	Henderson Ja'corean	1/20/2021	40	Upward Bound 20-21	Institutional Use - OOS
1002333	Howard Shenyah	1/20/2021	40	Upward Bound 20-21	Institutional Use - OOS
1002334	Howard Tiyus	1/20/2021	80	Upward Bound 20-21	Institutional Use - OOS
1002335	Hurt Kenderion	1/20/2021	80	Upward Bound 20-21	Institutional Use - OOS
1002336	Jackson Ja'kerria	1/20/2021	100	Upward Bound 20-21	Institutional Use - OOS
1002337	Jackson Ja'marien	1/20/2021	80	Upward Bound 20-21	Institutional Use - OOS

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1002338	Jackson Xavon	1/20/2021	100	Upward Bound 20-21	Institutional Use - OOS
1002339	Jackson Zykendria	1/20/2021	10	Upward Bound 20-21	Institutional Use - OOS
1002340	Jernigan Jasalyn	1/20/2021	75	Upward Bound 20-21	Institutional Use - OOS
1002341	Jones Denard	1/20/2021	135	Upward Bound 20-21	Institutional Use - OOS
1002342	Laseter Lakenya	1/20/2021	40	Upward Bound 20-21	Institutional Use - OOS
1002344	Martin Malicia	1/20/2021	35	Upward Bound 20-21	Institutional Use - OOS
1002346	Miles Kaleah	1/20/2021	40	Upward Bound 20-21	Institutional Use - OOS
1002347	Nobles Zoriya	1/20/2021	75	Upward Bound 20-21	Institutional Use - OOS
1002348	O'Neal Erick	1/20/2021	15	Upward Bound 20-21	Institutional Use - OOS
1002349	Pierce Jalyiah	1/20/2021	70	Upward Bound 20-21	Institutional Use - OOS
1002350	Respress Tyonna	1/20/2021	10	Upward Bound 20-21	Institutional Use - OOS
1002351	Slaughter Jakheria	1/20/2021	100	Upward Bound 20-21	Institutional Use - OOS
1002353	Thomas La'nyjah	1/20/2021	45	Upward Bound 20-21	Institutional Use - OOS
1002354	Turner Ashley	1/20/2021	65	Upward Bound 20-21	Institutional Use - OOS
1002355	Vazquez Esperanza	1/20/2021	40	Upward Bound 20-21	Institutional Use - OOS
1002356	Ware Asia	1/20/2021	100	Upward Bound 20-21	Institutional Use - OOS
1002357	White Makayla	1/20/2021	60	Upward Bound 20-21	Institutional Use - OOS
1002358	Williams De'aunjanai	1/20/2021	30	Upward Bound 20-21	Institutional Use - OOS
1002359	Williams De'jah	1/20/2021	85	Upward Bound 20-21	Institutional Use - OOS
1002360	Wright Ayana	1/20/2021	80	Upward Bound 20-21	Institutional Use - OOS
1002361	Young Kenobii	1/20/2021	45	Upward Bound 20-21	Institutional Use - OOS
1002362	Alabama Power Company	1/22/2021	11,867.30	Unrestricted Sparks Campus	Electricity - UC
1002363	Broadcast Music Inc.	1/22/2021	788.71	Unrestricted Shared Services	Other Professional Fees - PS
1002364	Council for Opportunity in Education	1/22/2021	4,050.00	Unrestricted Shared Services	Memberships - PS
1002365	Dothan Civic Center	1/22/2021	1,393.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
1002366	Dothan Security Inc.	1/22/2021	8,586.90	Unrestricted Shared Services	Other Contractual Services - PS
1002367	Quill Corporation	1/22/2021	106.16	Unrestricted Shared Services	Materials and Supplies - MS
1002367	Quill Corporation	1/22/2021	113.91	Unrestricted Sparks Campus	Materials and Supplies - MS
1002367	Quill Corporation	1/22/2021	1,182.33	Unrestricted Wallace Campus	Materials and Supplies - MS
1002368	RJ Young Company	1/22/2021	316.29	Unrestricted Shared Services	Service Contracts on Equipment - OOS
1002368	RJ Young Company	1/22/2021	1,050.34	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
1002369	Airgas Inc	1/22/2021	651.63	Unrestricted Sparks Campus	Materials and Supplies - MS
1002370	Jcci Resource Development	1/22/2021	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
1002371	Lowe's	1/22/2021	238.09	Foundation Support-Tice	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	199.99	CNA Bullock County	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	487.88	Talent Search 19-20	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	594.27	Talent Search 19-20	Equipment - non capitalized - MS
1002372	Office Depot	1/22/2021	994.93	Unrestricted Sparks Campus	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	1,112.48	Unrestricted Shared Services	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	6,233.41	Unrestricted Wallace Campus	Materials and Supplies - MS
1002372	Office Depot	1/22/2021	6,794.05	AE-Federal Regular	Materials and Supplies - MS
1002373	United Parcel Service Inc	1/22/2021	19.5	Unrestricted Shared Services	Freight - OOS
1002373	United Parcel Service Inc	1/22/2021	61.43	Unrestricted Wallace Campus	Freight - OOS
1002374	Verizon Wireless	1/22/2021	120.45	Student Support Service 20-21	Other Contractual Services - PS
1002374	Verizon Wireless	1/22/2021	241.1	Upward Bound 20-21	Other Contractual Services - PS
1002374	Verizon Wireless	1/22/2021	328.11	Unrestricted Wallace Campus	Wireless Phones - UC
1002375	Verizon Wireless	1/22/2021	472.95	Unrestricted Wallace Campus	Wireless Phones - UC
1003047	ACCS Financial Management Association	1/27/2021	400	Unrestricted Shared Services	Registration Fees- IS
1003048	Donaldson Joseph	1/27/2021	1,000.00	Diamond Club	Deposits Held for Others - Agency
1003049	French Jane	1/27/2021	10.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
1003050	Gamble Kay	1/27/2021	5,118.75	Unrestricted Shared Services	Other Contractual Services - PS
1003051	Shelley Jason	1/27/2021	150	Unrestricted Shared Services	Other Contractual Services - PS
1003052	Turner Shannon	1/27/2021	9.12	Unrestricted Wallace Campus	Conus (meals) - OS
1003052	Turner Shannon	1/27/2021	95.11	Unrestricted Wallace Campus	Mileage - OS
1003053	United Parcel Service Inc	1/27/2021	22	Unrestricted Shared Services	Freight - OOS
1003053	United Parcel Service Inc	1/27/2021	48.39	Unrestricted Wallace Campus	Freight - OOS
70000001	Snider Jamie	7/31/2020	3,768.44	Wiregrass Foundation-Surgical Tech	Payroll
70000002	Tolar Leslie	7/31/2020	7,954.67	Unrestricted Wallace Campus	Payroll
70000003	Stinson Angela	7/31/2020	1,596.40	Unrestricted Wallace Campus	Payroll

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70000005	Glenn Susan	9/30/2020	384.8	Unrestricted Wallace Campus	Payroll
70000006	Glenn Susan	10/30/2020	832	Unrestricted Wallace Campus	Payroll
90076661	Wilson Melissa	7/31/2020	4,652.00	Unrestricted Shared Services	Payroll
90076662	Young Linda	7/31/2020	22,916.67	Unrestricted Shared Services	Payroll
90076663	Bowman Pamela	7/31/2020	4,239.83	Unrestricted Shared Services	Payroll
90076664	Wilkins Ashli	7/31/2020	13,233.65	Unrestricted Shared Services	Payroll
90076665	Holland Gloria	7/31/2020	3,415.17	Unrestricted Shared Services	Payroll
90076666	Nicholas Marc	7/31/2020	10,412.00	Unrestricted Shared Services	Payroll
90076667	Alsammani Ead	7/31/2020	2,590.00	Unrestricted Wallace Campus	Payroll
90076668	Baker Mickey	7/31/2020	12,191.92	Unrestricted Shared Services	Payroll
90076669	Presley Anna Jean	7/31/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90076670	Bourgeois Elizabeth	7/31/2020	3,250.08	Unrestricted Shared Services	Payroll
90076671	Brehm Jeannine	7/31/2020	4,239.83	Unrestricted Shared Services	Payroll
90076672	Matheny Jennifer	7/31/2020	6,561.08	Unrestricted Shared Services	Payroll
90076673	Reeder Leslie	7/31/2020	11,863.92	Unrestricted Shared Services	Payroll
90076674	Stanford-Bowers Denise	7/31/2020	9,755.42	Unrestricted Shared Services	Payroll
90076675	Thomas Linda	7/31/2020	3,085.08	Unrestricted Shared Services	Payroll
90076676	Blackmon Michelle	7/31/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90076677	Casey Jennifer	7/31/2020	5,373.67	Unrestricted Wallace Campus	Payroll
90076678	Collins Megan	7/31/2020	6,228.73	Unrestricted Wallace Campus	Payroll
90076679	Daniels Rayanne	7/31/2020	7,603.00	Unrestricted Wallace Campus	Payroll
90076680	Dubose Wendy	7/31/2020	6,717.29	Unrestricted Wallace Campus	Payroll
90076681	Fuller Charlotte	7/31/2020	7,565.72	Unrestricted Wallace Campus	Payroll
90076682	Godwin Jennifer	7/31/2020	5,336.14	Unrestricted Wallace Campus	Payroll
90076683	Hardwick Kirsti	7/31/2020	5,113.24	Unrestricted Wallace Campus	Payroll
90076684	Laye Madison	7/31/2020	3,887.58	Unrestricted Wallace Campus	Payroll
90076685	Lindsay Lora	7/31/2020	8,062.00	Unrestricted Wallace Campus	Payroll
90076686	Neal Beth	7/31/2020	4,022.21	Unrestricted Wallace Campus	Payroll
90076687	Owens Anna	7/31/2020	6,077.31	Unrestricted Wallace Campus	Payroll
90076688	Radney Monica	7/31/2020	6,979.00	Unrestricted Wallace Campus	Payroll
90076689	Spivey Jacqueline	7/31/2020	8,909.33	Unrestricted Wallace Campus	Payroll
90076690	Trawick Melissa	7/31/2020	5,569.00	Unrestricted Wallace Campus	Payroll
90076691	Tucker Claudia	7/31/2020	811.89	Unrestricted Wallace Campus	Payroll
90076692	Ward Regina	7/31/2020	4,501.42	Unrestricted Wallace Campus	Payroll
90076693	Whitlow Joy	7/31/2020	14,906.83	Unrestricted Wallace Campus	Payroll
90076694	Whittaker Suzanne	7/31/2020	6,979.00	Unrestricted Wallace Campus	Payroll
90076695	Williford Patricia	7/31/2020	1,206.40	Mental Health	Payroll
90076695	Williford Patricia	7/31/2020	5,569.00	Unrestricted Wallace Campus	Payroll
90076696	Wise Janet	7/31/2020	4,497.33	Unrestricted Wallace Campus	Payroll
90076697	Wynn Janice	7/31/2020	5,874.67	Unrestricted Wallace Campus	Payroll
90076698	Feggins Vincent	7/31/2020	5,176.76	Unrestricted Wallace Campus	Payroll
90076699	Ferguson Joseph	7/31/2020	4,996.60	Unrestricted Wallace Campus	Payroll
90076700	Herrell Christopher	7/31/2020	5,028.04	Unrestricted Wallace Campus	Payroll
90076701	Wood Joseph	7/31/2020	5,278.32	Unrestricted Wallace Campus	Payroll
90076702	Knox Maria	7/31/2020	8,331.30	Unrestricted Wallace Campus	Payroll
90076703	Willis Cherie	7/31/2020	9,153.35	Unrestricted Wallace Campus	Payroll
90076704	Yeomans Brandie	7/31/2020	9,804.72	Unrestricted Wallace Campus	Payroll
90076705	Turner Shannon	7/31/2020	8,844.31	Unrestricted Wallace Campus	Payroll
90076706	Wells Heather	7/31/2020	6,979.00	Unrestricted Wallace Campus	Payroll
90076707	Bryan Jennifer	7/31/2020	6,046.83	Unrestricted Wallace Campus	Payroll
90076708	Bryant Sandra	7/31/2020	8,776.38	Unrestricted Wallace Campus	Payroll
90076709	Chesnut Wanda	7/31/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90076710	Fowler Krystal	7/31/2020	10,429.78	Unrestricted Wallace Campus	Payroll
90076711	Galloway Gwyn	7/31/2020	8,756.00	Unrestricted Wallace Campus	Payroll
90076712	Hinson Kara	7/31/2020	9,897.31	Unrestricted Wallace Campus	Payroll
90076713	Kelley Janice	7/31/2020	7,529.40	Unrestricted Wallace Campus	Payroll
90076714	Mixson Hannah	7/31/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90076715	Phillips Amy	7/31/2020	6,107.15	Unrestricted Wallace Campus	Payroll
90076716	Salter Gail	7/31/2020	904.8	Unrestricted Sparks Campus	Payroll
90076716	Salter Gail	7/31/2020	5,874.67	Unrestricted Wallace Campus	Payroll
90076717	Shelley Morgan	7/31/2020	6,168.07	Unrestricted Wallace Campus	Payroll
90076718	Yeoman Shellie	7/31/2020	7,554.83	Unrestricted Wallace Campus	Payroll
90076719	Elliott Rachael	7/31/2020	8,690.91	Unrestricted Wallace Campus	Payroll
90076720	Gilmore Gerald	7/31/2020	12,372.58	Unrestricted Wallace Campus	Payroll
90076721	Harrell Judith	7/31/2020	5,747.43	Unrestricted Wallace Campus	Payroll
90076722	Welborn Kimberly	7/31/2020	6,183.55	Unrestricted Wallace Campus	Payroll
90076723	Kamleh Naser	7/31/2020	6,662.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90076724	Raspberry Amy	7/31/2020	9,156.58	Unrestricted Sparks Campus	Payroll
90076725	Smith Delmar	7/31/2020	8,287.67	Unrestricted Wallace Campus	Payroll
90076726	Brooks Tracy	7/31/2020	6,939.33	Unrestricted Shared Services	Payroll
90076726	Brooks Tracy	7/31/2020	6,939.34	Unrestricted Wallace Campus	Payroll
90076727	Greene Amy	7/31/2020	7,122.67	Unrestricted Sparks Campus	Payroll
90076728	Leger Pamela	7/31/2020	8,680.75	Unrestricted Wallace Campus	Payroll
90076729	Earney Billy	7/31/2020	7,088.58	Unrestricted Wallace Campus	Payroll
90076730	Kelly James	7/31/2020	6,193.00	Unrestricted Wallace Campus	Payroll
90076731	McCallister Thomas	7/31/2020	6,498.67	Unrestricted Wallace Campus	Payroll
90076732	McDaniel Mary	7/31/2020	12,630.50	Unrestricted Wallace Campus	Payroll
90076733	Sanders Lisa	7/31/2020	8,621.67	Unrestricted Wallace Campus	Payroll
90076734	Bell Ashley	7/31/2020	5,262.67	Unrestricted Wallace Campus	Payroll
90076735	Schmidt Nancy	7/31/2020	10,625.25	Unrestricted Wallace Campus	Payroll
90076736	Gresko Ashley	7/31/2020	10,385.00	Unrestricted Wallace Campus	Payroll
90076737	Hunter Rosemary	7/31/2020	7,204.67	Unrestricted Wallace Campus	Payroll
90076738	Morelli Paul	7/31/2020	4,906.17	Unrestricted Wallace Campus	Payroll
90076739	Sirmon Bobby	7/31/2020	2,937.33	Unrestricted Wallace Campus	Payroll
90076740	Laney Torrance	7/31/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90076740	Laney Torrance	7/31/2020	5,415.67	Unrestricted Sparks Campus	Payroll
90076741	Owen Jason	7/31/2020	8,041.00	Unrestricted Wallace Campus	Payroll
90076742	Adkison Steven	7/31/2020	9,080.75	Unrestricted Wallace Campus	Payroll
90076743	Alsammani Sarah	7/31/2020	8,477.58	Unrestricted Wallace Campus	Payroll
90076744	Ameigh Desire	7/31/2020	2,823.82	Unrestricted Sparks Campus	Payroll
90076745	Buchanan Sally	7/31/2020	6,180.67	Unrestricted Wallace Campus	Payroll
90076746	Dixon Hope	7/31/2020	7,875.17	Unrestricted Sparks Campus	Payroll
90076747	Estes Tara	7/31/2020	6,639.67	Unrestricted Wallace Campus	Payroll
90076748	Lamere Cheryl	7/31/2020	8,442.50	Unrestricted Wallace Campus	Payroll
90076749	Payne Mary	7/31/2020	9,821.12	Unrestricted Wallace Campus	Payroll
90076750	Spence Gavin	7/31/2020	9,734.67	Unrestricted Wallace Campus	Payroll
90076751	Wallace Brandi	7/31/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90076752	Willens Jeffrey	7/31/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90076753	Wood Emily	7/31/2020	7,874.35	Unrestricted Wallace Campus	Payroll
90076754	Darby Darron	7/31/2020	6,875.00	Unrestricted Wallace Campus	Payroll
90076755	Turner Riley	7/31/2020	6,875.00	Unrestricted Wallace Campus	Payroll
90076756	Woodham Rebecca	7/31/2020	7,028.00	Unrestricted Wallace Campus	Payroll
90076757	Yohn Hannah	7/31/2020	10,560.09	Unrestricted Wallace Campus	Payroll
90076758	Kelley Zachary	7/31/2020	8,474.00	Unrestricted Wallace Campus	Payroll
90076759	Boozer Keith	7/31/2020	5,832.67	Unrestricted Wallace Campus	Payroll
90076760	Payne David	7/31/2020	15,530.83	Unrestricted Wallace Campus	Payroll
90076761	Richardson Lorraine	7/31/2020	4,956.33	Unrestricted Wallace Campus	Payroll
90076762	Granberry Savannah	7/31/2020	6,193.00	Unrestricted Wallace Campus	Payroll
90076763	McGinnis Brook	7/31/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90076764	Nelson Jenny	7/31/2020	624	Unrestricted Wallace Campus	Payroll
90076765	Ware Lane Shatangi	7/31/2020	5,569.00	Unrestricted Sparks Campus	Payroll
90076766	Bradley Janet	7/31/2020	12,769.91	Unrestricted Wallace Campus	Payroll
90076767	Brown Jeanmaire	7/31/2020	7,679.67	Unrestricted Wallace Campus	Payroll
90076768	Danner Kara	7/31/2020	7,649.00	Unrestricted Wallace Campus	Payroll
90076769	Fischer Julie	7/31/2020	9,492.67	Unrestricted Wallace Campus	Payroll
90076770	Matthews Richard	7/31/2020	2,080.00	Unrestricted Wallace Campus	Payroll
90076771	Robison Cynthia	7/31/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90076772	Sonanstine Kimberly	7/31/2020	7,649.00	Unrestricted Wallace Campus	Payroll
90076773	Cuthriell-Dawkins Leah	7/31/2020	3,525.99	Unrestricted Wallace Campus	Payroll
90076774	Cribbs Carla	7/31/2020	12,511.09	Unrestricted Wallace Campus	Payroll
90076775	Forrester Jennifer	7/31/2020	416	Unrestricted Wallace Campus	Payroll
90076775	Forrester Jennifer	7/31/2020	5,415.67	Unrestricted Sparks Campus	Payroll
90076776	Gunter Dana	7/31/2020	8,235.23	Unrestricted Wallace Campus	Payroll
90076777	McInnis Michelle	7/31/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90076778	Meadows Jon	7/31/2020	10,625.25	Unrestricted Wallace Campus	Payroll
90076779	Mitchell Robert	7/31/2020	7,055.67	Unrestricted Wallace Campus	Payroll
90076780	Rich Carol	7/31/2020	624	Unrestricted Wallace Campus	Payroll
90076780	Rich Carol	7/31/2020	6,597.67	Unrestricted Sparks Campus	Payroll
90076781	Snell Natalie	7/31/2020	6,193.00	Unrestricted Wallace Campus	Payroll
90076782	Stevens Stacie	7/31/2020	11,041.25	Unrestricted Wallace Campus	Payroll
90076783	Hartley Chris	7/31/2020	2,080.00	Unrestricted Wallace Campus	Payroll
90076784	McCarty Ann	7/31/2020	14,282.83	Unrestricted Wallace Campus	Payroll
90076785	Bridges Laura	7/31/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90076786	Ray Cathy	7/31/2020	12,614.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90076787	Brabham Danny	7/31/2020	7,457.00	Unrestricted Sparks Campus	Payroll
90076788	Hester Kraig	7/31/2020	5,151.00	Unrestricted Wallace Campus	Payroll
90076789	Odom Gregory	7/31/2020	3,348.15	Unrestricted Wallace Campus	Payroll
90076790	Thomas Eddie	7/31/2020	1,945.77	Unrestricted Easterling Campus	Payroll
90076791	Murph Traci	7/31/2020	11,177.75	Unrestricted Sparks Campus	Payroll
90076792	Trott Collins	7/31/2020	9,520.09	Unrestricted Wallace Campus	Payroll
90076793	Boyce Kimberly	7/31/2020	9,316.67	Unrestricted Wallace Campus	Payroll
90076794	Campbell Amanda	7/31/2020	5,151.00	Unrestricted Wallace Campus	Payroll
90076795	Godwin Lori	7/31/2020	5,874.67	Unrestricted Wallace Campus	Payroll
90076796	Logan Lori	7/31/2020	6,580.67	Unrestricted Wallace Campus	Payroll
90076797	Sketo Sheryl	7/31/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90076798	Banks Quincey	7/31/2020	6,472.96	Unrestricted Sparks Campus	Payroll
90076799	Defee Ronald	7/31/2020	9,869.41	Unrestricted Sparks Campus	Payroll
90076800	Tice Steven	7/31/2020	5,763.00	Unrestricted Wallace Campus	Payroll
90076801	Tarver Emmitt	7/31/2020	1,525.29	Unrestricted Easterling Campus	Payroll
90076802	Price Timothy	7/31/2020	5,763.00	Unrestricted Ventress Campus	Payroll
90076803	Forehand Kecia	7/31/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90076804	Butterfield Corey	7/31/2020	3,837.75	Unrestricted Wallace Campus	Payroll
90076805	Dean Justin	7/31/2020	7,167.70	Unrestricted Wallace Campus	Payroll
90076806	Flemming Tony	7/31/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90076807	Gilley Robert	7/31/2020	2,420.83	Unrestricted Wallace Campus	Payroll
90076808	Gillis Daniel	7/31/2020	1,616.16	Unrestricted Wallace Campus	Payroll
90076809	Hagen Kenneth	7/31/2020	4,893.45	Unrestricted Wallace Campus	Payroll
90076810	Jackson Joseph	7/31/2020	5,348.19	Unrestricted Wallace Campus	Payroll
90076811	Stevens Adam	7/31/2020	4,845.00	Unrestricted Sparks Campus	Payroll
90076812	Hannon Michael	7/31/2020	6,118.12	Unrestricted Wallace Campus	Payroll
90076813	Crawford Derek	7/31/2020	2,016.08	Unrestricted Easterling Campus	Payroll
90076814	Jernigan Byron	7/31/2020	6,489.76	Unrestricted Wallace Campus	Payroll
90076815	Barnes-Blackmon Shaletha	7/31/2020	4,074.75	Unrestricted Wallace Campus	Payroll
90076816	Cole Evelyn	7/31/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90076817	Crews Regina	7/31/2020	341.55	AE - State Regular	Payroll
90076817	Crews Regina	7/31/2020	3,073.95	Unrestricted Shared Services	Payroll
90076818	Johnson Joe	7/31/2020	7,634.83	Unrestricted Wallace Campus	Payroll
90076819	Grant Jennifer	7/31/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90076820	Hoffman Abner	7/31/2020	7,873.00	Unrestricted Wallace Campus	Payroll
90076821	Mears Renea	7/31/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90076822	Clenney Karen	7/31/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90076823	Wilhoit Daniel	7/31/2020	4,450.67	Unrestricted Shared Services	Payroll
90076824	Sellers William	7/31/2020	8,626.00	Unrestricted Shared Services	Payroll
90076825	Buntin Kathy	7/31/2020	9,588.75	Unrestricted Shared Services	Payroll
90076826	McKnight Sheila	7/31/2020	3,415.17	Unrestricted Shared Services	Payroll
90076827	Carr Ann	7/31/2020	4,972.42	Unrestricted Shared Services	Payroll
90076828	Boney Jewania	7/31/2020	47.17	Unrestricted Wallace Campus	Payroll
90076828	Boney Jewania	7/31/2020	3,859.94	Student Support Service 19-20	Payroll
90076829	Craig Laricia	7/31/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90076830	Morelli Tiffany	7/31/2020	3,141.08	Unrestricted Wallace Campus	Payroll
90076831	Pinyan Phillip	7/31/2020	4,374.83	Unrestricted Wallace Campus	Payroll
90076832	Bynum Willie	7/31/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90076833	Hawkins Dorothy	7/31/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90076834	Lynn Angela	7/31/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90076835	McCallister Debra	7/31/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90076836	Spry Ryan	7/31/2020	8,765.92	Unrestricted Wallace Campus	Payroll
90076837	Weston Wendy	7/31/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90076838	Willette Betty	7/31/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90076839	Williams Nakisha	7/31/2020	3,085.08	Unrestricted Sparks Campus	Payroll
90076840	Dowdey Brandy	7/31/2020	5,027.17	Unrestricted Shared Services	Payroll
90076841	Wise Amanda	7/31/2020	6,561.08	Unrestricted Shared Services	Payroll
90076842	Franklin Adra	7/31/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90076843	Hill Peggy	7/31/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90076844	Hurst April	7/31/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90076845	Jouvenas Anthony	7/31/2020	7,150.75	Unrestricted Wallace Campus	Payroll
90076846	McCarthy Ashleigh	7/31/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90076847	McDaniel Sasser Jessica	7/31/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90076848	Monday Suzanne	7/31/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90076849	Cox Madison	7/31/2020	4,450.67	Unrestricted Shared Services	Payroll
90076850	Wiggins Mary	7/31/2020	7,058.17	Unrestricted Shared Services	Payroll
90076851	Reed Daymesha	7/31/2020	5,288.08	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90076852	Hollowell Mary	7/31/2020	3,579.75	Unrestricted Shared Services	Payroll
90076853	Sanders Marlana	7/31/2020	3,250.08	Unrestricted Shared Services	Payroll
90076854	Saulsberry Keith	7/31/2020	8,118.75	Unrestricted Shared Services	Payroll
90076855	Shepherd Connie	7/31/2020	3,415.17	Unrestricted Shared Services	Payroll
90076856	Dixon Jones Brittany	7/31/2020	5,288.08	Upward Bound 19-20	Payroll
90076857	Johnson Shanisty	7/31/2020	5,066.39	Student Support Service 19-20	Payroll
90076858	Locke Demetriss	7/31/2020	1,250.00	Upward Bound 19-20	Payroll
90076858	Locke Demetriss	7/31/2020	4,932.92	Student Support Service 19-20	Payroll
90076859	Lyman Jertavia	7/31/2020	4,766.25	Student Support Service 19-20	Payroll
90076860	Mays Kristina	7/31/2020	4,374.83	Upward Bound 19-20	Payroll
90076861	Morris Mary	7/31/2020	3,332.92	Upward Bound 19-20	Payroll
90076862	Owolabi Tameka	7/31/2020	6,561.08	Talent Search 19-20	Payroll
90076863	Peterson Lisa	7/31/2020	2,755.17	Student Support Service 19-20	Payroll
90076864	Pierce Catherine	7/31/2020	4,074.75	Talent Search 19-20	Payroll
90076865	Ricks Terri	7/31/2020	5,924.50	Student Support Service 19-20	Payroll
90076866	Smith Priscilla	7/31/2020	3,744.58	Talent Search 19-20	Payroll
90076867	French Jane	7/31/2020	7,058.17	Unrestricted Shared Services	Payroll
90076868	Gunn Hope	7/31/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90076869	Dunlap Amber	7/31/2020	1,365.87	Career Coach	Payroll
90076869	Dunlap Amber	7/31/2020	2,048.80	Unrestricted Shared Services	Payroll
90076870	Sasser Mackey	7/31/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90076871	Russo David	7/31/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90076872	Adkinson Patrick	7/31/2020	7,634.83	Unrestricted Shared Services	Payroll
90076873	Burnett Nathan	7/31/2020	3,167.08	Unrestricted Shared Services	Payroll
90076874	Jones Charles	7/31/2020	3,741.98	Unrestricted Shared Services	Payroll
90076875	Mason Rebecca	7/31/2020	1,913.66	Unrestricted Wallace Campus	Payroll
90076875	Mason Rebecca	7/31/2020	1,913.67	Unrestricted Shared Services	Payroll
90076876	Ashmore Amy	7/31/2020	4,239.83	Unrestricted Shared Services	Payroll
90076877	Ashworth Leslie	7/31/2020	3,827.33	Unrestricted Shared Services	Payroll
90076878	Bruner Linda	7/31/2020	4,652.00	Unrestricted Shared Services	Payroll
90076879	Childs Cheryl	7/31/2020	3,167.50	Unrestricted Shared Services	Payroll
90076880	Davis-Kimbrough Andrea	7/31/2020	3,909.67	Unrestricted Shared Services	Payroll
90076881	Hale Amanda	7/31/2020	3,085.08	Unrestricted Shared Services	Payroll
90076882	Hinson Lesia	7/31/2020	3,580.25	Unrestricted Shared Services	Payroll
90076883	Johnson-Walker Heather	7/31/2020	8,141.92	Unrestricted Shared Services	Payroll
90076884	Sheppard Ola	7/31/2020	4,074.75	Unrestricted Shared Services	Payroll
90076885	Strickland Brooke	7/31/2020	7,634.83	Unrestricted Shared Services	Payroll
90076886	Sessions Mandy	7/31/2020	7,634.83	Unrestricted Shared Services	Payroll
90076887	Brannon Angila	7/31/2020	3,167.50	Unrestricted Shared Services	Payroll
90076888	Deshazo Alaina	7/31/2020	1,415.80	Unrestricted Shared Services	Payroll
90076889	Fodge Carrie	7/31/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90076890	Thompson Barbara	7/31/2020	5,585.83	Unrestricted Shared Services	Payroll
90076891	Vines Melony	7/31/2020	2,920.00	Unrestricted Shared Services	Payroll
90076892	Brown Seth	7/31/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90076893	Hall Franklin	7/31/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90076894	Anderson Heather	7/31/2020	1,187.50	Americorps Program	Payroll
90076895	Thomas Lourdes	7/31/2020	1,187.50	Americorps Program	Payroll
90076896	Wicker Melody	7/31/2020	2,837.75	Unrestricted Shared Services	Payroll
90076897	Taylor Warner	7/31/2020	5,913.08	Unrestricted Shared Services	Payroll
90076898	Watson Ryan	7/31/2020	3,002.08	Unrestricted Shared Services	Payroll
90076899	Weems Phillip	7/31/2020	6,277.17	Unrestricted Shared Services	Payroll
90076900	Nichols Dana	7/31/2020	3,250.08	Unrestricted Shared Services	Payroll
90076901	Ates Jacquelyn	7/31/2020	3,250.08	AE - State Regular	Payroll
90076902	Barefield Karen	7/31/2020	4,404.92	AE-Federal Regular	Payroll
90076903	Riley Remona	7/31/2020	3,992.25	AE-Federal Regular	Payroll
90076904	Steger Barbara	7/31/2020	5,924.50	AE-Federal Regular	Payroll
90076905	Thomas Rachel	7/31/2020	4,239.33	AE-Federal Regular	Payroll
90076906	Clemons Greg	7/31/2020	6,199.33	Unrestricted Shared Services	Payroll
90076907	Doggett Kenneth	7/31/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90076908	Doggett Robert	7/31/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90076909	Gainey Donald	7/31/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90076910	Lunsford John	7/31/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90076911	Martin Donald	7/31/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90076912	Miller Ronald	7/31/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90076913	Shelley Jason	7/31/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90076914	Walker Bruce	7/31/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90076915	Walker George	7/31/2020	3,827.33	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90076916	Watson Christopher	7/31/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90076917	Guilford Michael	7/31/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90076918	Hawkins Marrietta	7/31/2020	2,590.42	Unrestricted Sparks Campus	Payroll
90076919	Collins Willie	7/31/2020	2,920.00	Unrestricted Shared Services	Payroll
90076920	Thigpen Tyler	7/31/2020	3,085.08	Unrestricted Shared Services	Payroll
90076921	McNabb Shannon	7/31/2020	2,607.81	Unrestricted Wallace Campus	Payroll
90076922	Hall Reba	7/31/2020	2,507.83	Bookstore - Sparks	Payroll
90076923	James Jeremy	7/31/2020	3,085.08	Bookstore - Sparks	Payroll
90076924	Aliabadi Leighann	7/31/2020	1,347.84	Unrestricted Wallace Campus	Payroll
90076925	Eidson Madeline	7/31/2020	814.32	Unrestricted Wallace Campus	Payroll
90076926	Graves Clair	7/31/2020	967.2	Unrestricted Wallace Campus	Payroll
90076927	Hall Jennifer	7/31/2020	308.88	Unrestricted Wallace Campus	Payroll
90076928	Harris Vicki	7/31/2020	463.32	Unrestricted Wallace Campus	Payroll
90076929	Jones Gail	7/31/2020	1,538.16	Unrestricted Wallace Campus	Payroll
90076930	Larese Julie	7/31/2020	1,867.32	Unrestricted Wallace Campus	Payroll
90076931	Rogers Cynthia	7/31/2020	1,447.68	Unrestricted Wallace Campus	Payroll
90076932	Rushing Lindsey	7/31/2020	1,530.36	Unrestricted Wallace Campus	Payroll
90076933	Watkins Melissa	7/31/2020	1,327.04	Unrestricted Wallace Campus	Payroll
90076934	Camp Claude	7/31/2020	915.2	Unrestricted Wallace Campus	Payroll
90076935	Fabela Alisa	7/31/2020	283.73	Unrestricted Wallace Campus	Payroll
90076936	Hughes Chad	7/31/2020	696.8	Unrestricted Wallace Campus	Payroll
90076937	Sims Frank	7/31/2020	625.15	Unrestricted Wallace Campus	Payroll
90076938	Williams Travis	7/31/2020	650	Unrestricted Wallace Campus	Payroll
90076939	Glover Savana	7/31/2020	135.2	Unrestricted Wallace Campus	Payroll
90076940	Corbin Bobbye	7/31/2020	904.8	Unrestricted Wallace Campus	Payroll
90076941	Douglass Deborah	7/31/2020	919.88	Unrestricted Wallace Campus	Payroll
90076942	Kilcrease Cynthia	7/31/2020	1,357.20	Unrestricted Sparks Campus	Payroll
90076943	King Virginia	7/31/2020	449.28	Unrestricted Wallace Campus	Payroll
90076944	McKissack Marilyn	7/31/2020	645.84	Unrestricted Wallace Campus	Payroll
90076945	Morris Jennifer	7/31/2020	2,134.08	Unrestricted Wallace Campus	Payroll
90076946	Wilcox Rhonda	7/31/2020	331.76	Unrestricted Wallace Campus	Payroll
90076947	Griffin Jerry	7/31/2020	1,464.32	Unrestricted Wallace Campus	Payroll
90076948	Hall Joseph	7/31/2020	573.04	Unrestricted Wallace Campus	Payroll
90076949	Marshall Sondra	7/31/2020	1,544.40	Unrestricted Wallace Campus	Payroll
90076950	Myers Margaret	7/31/2020	1,292.72	Unrestricted Wallace Campus	Payroll
90076951	Phillips Cynthia	7/31/2020	1,521.52	Unrestricted Wallace Campus	Payroll
90076952	Pierson Brendan	7/31/2020	433.55	Unrestricted Wallace Campus	Payroll
90076953	Stone Wayne	7/31/2020	926.64	Unrestricted Wallace Campus	Payroll
90076954	Brabham Danny	7/31/2020	1,506.60	Unrestricted Wallace Campus	Payroll
90076955	Hollins Monchel	7/31/2020	2,088.00	Ready to Work	Payroll
90076956	Alums Vantney	7/31/2020	24	Ready to Work	Payroll
90076957	Crews Earnestine	7/31/2020	187.5	Unrestricted Wallace Campus	Payroll
90076958	Davis Sandra	7/31/2020	36.4	Unrestricted Wallace Campus	Payroll
90076959	Dunn Ashley	7/31/2020	600	Unrestricted Wallace Campus	Payroll
90076960	Evans Michael	7/31/2020	3,785.60	Unrestricted Wallace Campus	Payroll
90076961	Farmer Daniel	7/31/2020	271.44	Unrestricted Wallace Campus	Payroll
90076962	Fassett Robert	7/31/2020	203.58	Unrestricted Wallace Campus	Payroll
90076963	Jackson Barbara	7/31/2020	1,170.00	Unrestricted Wallace Campus	Payroll
90076964	Lawless Floyd	7/31/2020	1,995.00	Unrestricted Wallace Campus	Payroll
90076965	Monday Brenda	7/31/2020	364	Unrestricted Wallace Campus	Payroll
90076966	Strickland Lindsey	7/31/2020	106.88	Unrestricted Wallace Campus	Payroll
90076967	Taylor C	7/31/2020	62.4	Unrestricted Wallace Campus	Payroll
90076968	Hatcher Michael	7/31/2020	811.2	Unrestricted Wallace Campus	Payroll
90076969	Smith Amanda	7/31/2020	1,081.60	Unrestricted Wallace Campus	Payroll
90076970	Brown Lakia	7/31/2020	377.44	Upward Bound 19-20	Payroll
90076971	Hatsko Raymond	7/31/2020	1,419.00	Student Support Service 19-20	Payroll
90076972	Lawrence Felecia	7/31/2020	448.21	Upward Bound 19-20	Payroll
90076973	Lawson Kimberly	7/31/2020	377.44	Upward Bound 19-20	Payroll
90076974	Lightner Lora	7/31/2020	302.72	Upward Bound 19-20	Payroll
90076975	Thomas Rhonda	7/31/2020	377.44	Upward Bound 19-20	Payroll
90076976	Holloway Brian	7/31/2020	240.24	Unrestricted Shared Services	Payroll
90076977	McEntire Karen	7/31/2020	1,422.72	Unrestricted Shared Services	Payroll
90076978	Roten Paul	7/31/2020	1,000.35	Unrestricted Shared Services	Payroll
90076979	Edgar Jane	7/31/2020	1,979.66	Unrestricted Shared Services	Payroll
90076980	Roberson James	7/31/2020	1,853.56	Unrestricted Shared Services	Payroll
90076981	Whaley Kay	7/31/2020	2,685.00	Unrestricted Shared Services	Payroll
90076982	Bostwick Patricia	7/31/2020	720.51	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90076983	Clarke Amanda	7/31/2020	429.03	AE - State Regular	Payroll
90076984	Davis Wanda	7/31/2020	1,532.70	AE - State Regular	Payroll
90076985	Davis Wilburn	7/31/2020	1,337.60	AE - State Regular	Payroll
90076986	Fountain Lindsey	7/31/2020	393.33	AE - State Regular	Payroll
90076987	Gatlin Deandra	7/31/2020	1,013.25	AE - State Regular	Payroll
90076988	Higgs Philesha	7/31/2020	326.37	AE - State Regular	Payroll
90076989	Hovanic Helen	7/31/2020	447.13	AE - State Regular	Payroll
90076990	Johnson Stephanie	7/31/2020	667.63	AE - State Regular	Payroll
90076991	Loftin Susan	7/31/2020	1,090.00	AE - State Regular	Payroll
90076992	Lordi Rebecca	7/31/2020	804.83	AE - State Regular	Payroll
90076993	McAfee Vivian	7/31/2020	500.78	AE - State Regular	Payroll
90076994	McCoy Linda	7/31/2020	1,430.63	AE - State Regular	Payroll
90076995	Meadows Kathy	7/31/2020	635.88	AE - State Regular	Payroll
90076996	Miatke Charity	7/31/2020	429.24	AE - State Regular	Payroll
90076997	Moore Kellye	7/31/2020	1,292.37	AE - State Regular	Payroll
90076998	Moseley Debbie	7/31/2020	466.9	AE - State Regular	Payroll
90076999	Nelson Edith	7/31/2020	1,995.30	AE - State Regular	Payroll
90077000	Oates Heather	7/31/2020	1,192.28	AE - State Regular	Payroll
90077001	Preis-Rogowski Maria	7/31/2020	1,366.96	AE - State Regular	Payroll
90077002	Rousseau Kimberly	7/31/2020	834.75	AE - State Regular	Payroll
90077003	Skipper Teresa	7/31/2020	1,205.82	AE - State Regular	Payroll
90077004	Smith Christopher	7/31/2020	1,042.20	AE - State Regular	Payroll
90077005	Smith Viola	7/31/2020	751.17	AE - State Regular	Payroll
90077006	Thornton Merissa	7/31/2020	556.4	AE - State Regular	Payroll
90077007	Treadwell Robbie	7/31/2020	744.96	AE-Fed Institutional	Payroll
90077008	Douglas Samantha	7/31/2020	146.85	Bookstore - Sparks	Payroll
90077009	Chancey Betty	7/31/2020	83.2	Bookstore - Wallace	Payroll
90077010	Aliabadi Leighann	8/28/2020	505.44	Unrestricted Wallace Campus	Payroll
90077011	Eidson Madeline	8/28/2020	286.52	Unrestricted Wallace Campus	Payroll
90077012	Hall Jennifer	8/28/2020	252.72	Unrestricted Wallace Campus	Payroll
90077013	Larese Julie	8/28/2020	1,333.80	Unrestricted Wallace Campus	Payroll
90077014	Rushing Lindsey	8/28/2020	645.84	Unrestricted Wallace Campus	Payroll
90077015	Watkins Melissa	8/28/2020	693.68	Unrestricted Wallace Campus	Payroll
90077016	Camp Claude	8/28/2020	561.6	Unrestricted Wallace Campus	Payroll
90077017	Hughes Chad	8/28/2020	478.4	Unrestricted Wallace Campus	Payroll
90077018	Smith Edward	8/28/2020	392.22	Unrestricted Wallace Campus	Payroll
90077019	Stinson Angela	8/28/2020	1,069.64	Unrestricted Wallace Campus	Payroll
90077020	Williams Travis	8/28/2020	629.2	Unrestricted Wallace Campus	Payroll
90077021	Goodson Heather	8/28/2020	421.2	Unrestricted Wallace Campus	Payroll
90077022	Kilcrease Cynthia	8/28/2020	874.64	Unrestricted Sparks Campus	Payroll
90077023	King Virginia	8/28/2020	1,867.32	Unrestricted Wallace Campus	Payroll
90077024	Morris Jennifer	8/28/2020	1,067.04	Unrestricted Wallace Campus	Payroll
90077025	Griffin Jerry	8/28/2020	663.52	Unrestricted Wallace Campus	Payroll
90077026	Hall Joseph	8/28/2020	361.92	Unrestricted Wallace Campus	Payroll
90077027	Marshall Sondra	8/28/2020	1,109.68	Unrestricted Wallace Campus	Payroll
90077028	Myers Margaret	8/28/2020	1,058.20	Unrestricted Wallace Campus	Payroll
90077029	Phillips Cynthia	8/28/2020	1,178.32	Unrestricted Wallace Campus	Payroll
90077030	Pierson Brendan	8/28/2020	448.63	Unrestricted Wallace Campus	Payroll
90077031	Stone Wayne	8/28/2020	823.68	Unrestricted Wallace Campus	Payroll
90077032	Brabham Danny	8/28/2020	1,674.00	Unrestricted Wallace Campus	Payroll
90077033	Davis Sandra	8/28/2020	72.8	Unrestricted Wallace Campus	Payroll
90077034	Dunn Ashley	8/28/2020	150	Unrestricted Wallace Campus	Payroll
90077035	Hollins Monchel	8/28/2020	2,408.00	Ready to Work	Payroll
90077036	Farmer Daniel	8/28/2020	407.16	Unrestricted Wallace Campus	Payroll
90077037	Fassett Robert	8/28/2020	180.96	Unrestricted Wallace Campus	Payroll
90077038	Lawless Floyd	8/28/2020	1,417.50	Unrestricted Wallace Campus	Payroll
90077039	Monday Brenda	8/28/2020	436.8	Unrestricted Wallace Campus	Payroll
90077040	Strickland Lindsey	8/28/2020	57	Unrestricted Wallace Campus	Payroll
90077041	Taylor C	8/28/2020	62.4	Unrestricted Wallace Campus	Payroll
90077042	Hatcher Michael	8/28/2020	520	Unrestricted Wallace Campus	Payroll
90077043	Smith Amanda	8/28/2020	644.8	Unrestricted Wallace Campus	Payroll
90077044	Hatsko Raymond	8/28/2020	1,437.92	Student Support Service 19-20	Payroll
90077045	Holloway Brian	8/28/2020	429.52	Unrestricted Shared Services	Payroll
90077046	McEntire Karen	8/28/2020	1,212.12	Unrestricted Shared Services	Payroll
90077047	Roten Paul	8/28/2020	1,067.04	Unrestricted Shared Services	Payroll
90077048	Edgar Jane	8/28/2020	1,526.75	Unrestricted Shared Services	Payroll
90077049	Roberson James	8/28/2020	2,102.36	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077050	Whaley Kay	8/28/2020	2,610.00	Unrestricted Shared Services	Payroll
90077051	Bostwick Patricia	8/28/2020	942.8	AE - State Regular	Payroll
90077052	Clarke Amanda	8/28/2020	810.39	AE - State Regular	Payroll
90077053	Davis Wanda	8/28/2020	1,478.10	AE - State Regular	Payroll
90077054	Davis Wilburn	8/28/2020	1,337.60	AE - State Regular	Payroll
90077055	Gatlin Deandra	8/28/2020	1,080.80	AE - State Regular	Payroll
90077056	Higgs Philesha	8/28/2020	446.99	AE - State Regular	Payroll
90077057	Hovanic Helen	8/28/2020	715.4	AE - State Regular	Payroll
90077058	Johnson Stephanie	8/28/2020	858.38	AE - State Regular	Payroll
90077059	Loftin Susan	8/28/2020	1,199.00	AE - State Regular	Payroll
90077060	Lordi Rebecca	8/28/2020	912.14	AE - State Regular	Payroll
90077061	McAfee Vivian	8/28/2020	357.7	AE - State Regular	Payroll
90077062	McCoy Linda	8/28/2020	1,621.38	AE - State Regular	Payroll
90077063	Meadows Kathy	8/28/2020	851.63	AE - State Regular	Payroll
90077064	Miatke Charity	8/28/2020	429.24	AE - State Regular	Payroll
90077065	Moore Kellye	8/28/2020	1,554.59	AE - State Regular	Payroll
90077066	Moseley Debbie	8/28/2020	747.04	AE - State Regular	Payroll
90077067	Nelson Edith	8/28/2020	2,571.72	AE - State Regular	Payroll
90077068	Oates Heather	8/28/2020	1,351.25	AE - State Regular	Payroll
90077069	Preis-Rogowski Maria	8/28/2020	1,281.53	AE - State Regular	Payroll
90077070	Rousseau Kimberly	8/28/2020	612.15	AE - State Regular	Payroll
90077071	Skipper Teresa	8/28/2020	1,425.06	AE - State Regular	Payroll
90077072	Smith Christopher	8/28/2020	1,042.20	AE - State Regular	Payroll
90077073	Smith Viola	8/28/2020	858.48	AE - State Regular	Payroll
90077074	Thornton Merissa	8/28/2020	692.66	AE - State Regular	Payroll
90077075	Treadwell Robbie	8/28/2020	744.96	AE-Fed Institutional	Payroll
90077076	Wilson Melissa	8/31/2020	4,652.00	Unrestricted Shared Services	Payroll
90077077	Young Linda	8/31/2020	22,916.66	Unrestricted Shared Services	Payroll
90077078	Bowman Pamela	8/31/2020	4,398.87	Unrestricted Shared Services	Payroll
90077079	Wilkins Ashli	8/31/2020	13,233.55	Unrestricted Shared Services	Payroll
90077080	Holland Gloria	8/31/2020	3,420.06	Unrestricted Shared Services	Payroll
90077081	Nicholas Marc	8/31/2020	10,412.00	Unrestricted Shared Services	Payroll
90077082	Alsammani Ead	8/31/2020	2,590.00	Unrestricted Wallace Campus	Payroll
90077083	Baker Mickey	8/31/2020	12,191.88	Unrestricted Shared Services	Payroll
90077084	Presley Anna Jean	8/31/2020	4,239.87	Unrestricted Sparks Campus	Payroll
90077085	Bourgeois Elizabeth	8/31/2020	3,250.12	Unrestricted Shared Services	Payroll
90077086	Brehm Jeannine	8/31/2020	4,918.66	Unrestricted Shared Services	Payroll
90077087	Matheny Jennifer	8/31/2020	6,561.12	Unrestricted Shared Services	Payroll
90077088	Reeder Leslie	8/31/2020	11,863.88	Unrestricted Shared Services	Payroll
90077089	Stanford-Bowers Denise	8/31/2020	9,755.38	Unrestricted Shared Services	Payroll
90077090	Thomas Linda	8/31/2020	3,085.08	Unrestricted Shared Services	Payroll
90077091	Blackmon Michelle	8/31/2020	4,099.82	Unrestricted Wallace Campus	Payroll
90077092	Casey Jennifer	8/31/2020	5,373.66	Unrestricted Wallace Campus	Payroll
90077093	Collins Megan	8/31/2020	6,228.72	Unrestricted Wallace Campus	Payroll
90077094	Daniels Rayanne	8/31/2020	7,603.00	Unrestricted Wallace Campus	Payroll
90077095	Dubose Wendy	8/31/2020	6,717.28	Unrestricted Wallace Campus	Payroll
90077096	Fuller Charlotte	8/31/2020	7,565.76	Unrestricted Wallace Campus	Payroll
90077097	Godwin Jennifer	8/31/2020	5,336.15	Unrestricted Wallace Campus	Payroll
90077098	Hardwick Kirsti	8/31/2020	5,113.24	Unrestricted Wallace Campus	Payroll
90077099	Laye Madison	8/31/2020	3,887.62	Unrestricted Wallace Campus	Payroll
90077100	Lindsay Lora	8/31/2020	8,062.00	Unrestricted Wallace Campus	Payroll
90077101	Neal Beth	8/31/2020	4,022.20	Unrestricted Wallace Campus	Payroll
90077102	Owens Anna	8/31/2020	6,077.32	Unrestricted Wallace Campus	Payroll
90077103	Radney Monica	8/31/2020	6,979.00	Unrestricted Wallace Campus	Payroll
90077104	Spivey Jacqueline	8/31/2020	8,909.34	Unrestricted Wallace Campus	Payroll
90077105	Trawick Melissa	8/31/2020	5,569.00	Unrestricted Wallace Campus	Payroll
90077106	Tucker Claudia	8/31/2020	5,810.62	Unrestricted Wallace Campus	Payroll
90077107	Ward Regina	8/31/2020	4,501.43	Unrestricted Wallace Campus	Payroll
90077108	Whitlow Joy	8/31/2020	14,906.84	Unrestricted Wallace Campus	Payroll
90077109	Whittaker Suzanne	8/31/2020	6,979.00	Unrestricted Wallace Campus	Payroll
90077110	Williford Patricia	8/31/2020	452.4	Mental Health	Payroll
90077110	Williford Patricia	8/31/2020	5,569.00	Unrestricted Wallace Campus	Payroll
90077111	Wise Janet	8/31/2020	4,497.30	Unrestricted Wallace Campus	Payroll
90077112	Wynn Janice	8/31/2020	6,357.22	Unrestricted Wallace Campus	Payroll
90077113	Feggins Vincent	8/31/2020	4,845.00	Unrestricted Wallace Campus	Payroll
90077114	Ferguson Joseph	8/31/2020	4,836.44	Unrestricted Wallace Campus	Payroll
90077115	Herrell Christopher	8/31/2020	4,936.52	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077116	Wood Joseph	8/31/2020	4,683.44	Unrestricted Wallace Campus	Payroll
90077117	Willis Cherie	8/31/2020	8,487.75	Unrestricted Wallace Campus	Payroll
90077118	Yeomans Brandie	8/31/2020	9,507.32	Unrestricted Wallace Campus	Payroll
90077119	Turner Shannon	8/31/2020	8,844.34	Unrestricted Wallace Campus	Payroll
90077120	Wells Heather	8/31/2020	6,979.00	Unrestricted Wallace Campus	Payroll
90077121	Bryan Jennifer	8/31/2020	5,458.70	Unrestricted Wallace Campus	Payroll
90077122	Bryant Sandra	8/31/2020	7,841.42	Unrestricted Wallace Campus	Payroll
90077123	Chesnut Wanda	8/31/2020	4,165.63	Unrestricted Wallace Campus	Payroll
90077124	Fowler Krystal	8/31/2020	10,143.25	Unrestricted Wallace Campus	Payroll
90077125	Galloway Gwyn	8/31/2020	8,756.00	Unrestricted Wallace Campus	Payroll
90077126	Hinson Kara	8/31/2020	8,690.96	Unrestricted Wallace Campus	Payroll
90077127	Kelley Janice	8/31/2020	6,262.68	Unrestricted Wallace Campus	Payroll
90077128	Mixson Hannah	8/31/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90077129	Phillips Amy	8/31/2020	5,745.22	Unrestricted Wallace Campus	Payroll
90077130	Salter Gail	8/31/2020	844.48	Unrestricted Sparks Campus	Payroll
90077130	Salter Gail	8/31/2020	5,874.66	Unrestricted Wallace Campus	Payroll
90077131	Shelley Morgan	8/31/2020	4,803.38	Unrestricted Wallace Campus	Payroll
90077132	Yeoman Shellie	8/31/2020	6,408.74	Unrestricted Wallace Campus	Payroll
90077133	Elliott Rachael	8/31/2020	8,690.96	Unrestricted Wallace Campus	Payroll
90077134	Gilmore Gerald	8/31/2020	12,098.05	Unrestricted Wallace Campus	Payroll
90077135	Harrell Judith	8/31/2020	5,581.54	Unrestricted Wallace Campus	Payroll
90077136	Welborn Kimberly	8/31/2020	6,080.58	Unrestricted Wallace Campus	Payroll
90077137	Kamleh Naser	8/31/2020	6,662.00	Unrestricted Wallace Campus	Payroll
90077138	Raspberry Amy	8/31/2020	9,156.62	Unrestricted Sparks Campus	Payroll
90077139	Smith Delmar	8/31/2020	10,159.66	Unrestricted Wallace Campus	Payroll
90077140	Brooks Tracy	8/31/2020	6,939.36	Unrestricted Shared Services	Payroll
90077140	Brooks Tracy	8/31/2020	6,939.37	Unrestricted Wallace Campus	Payroll
90077141	Greene Amy	8/31/2020	7,122.66	Unrestricted Sparks Campus	Payroll
90077142	Leger Pamela	8/31/2020	8,680.75	Unrestricted Wallace Campus	Payroll
90077143	Earney Billy	8/31/2020	7,088.59	Unrestricted Wallace Campus	Payroll
90077144	Kelly James	8/31/2020	6,193.00	Unrestricted Wallace Campus	Payroll
90077145	McCallister Thomas	8/31/2020	6,498.66	Unrestricted Wallace Campus	Payroll
90077146	McDaniel Mary	8/31/2020	12,630.53	Unrestricted Wallace Campus	Payroll
90077147	Sanders Lisa	8/31/2020	10,493.66	Unrestricted Wallace Campus	Payroll
90077148	Bell Ashley	8/31/2020	5,262.66	Unrestricted Wallace Campus	Payroll
90077149	Schmidt Nancy	8/31/2020	12,497.28	Unrestricted Wallace Campus	Payroll
90077150	Gresko Ashley	8/31/2020	11,009.00	Unrestricted Wallace Campus	Payroll
90077151	Hunter Rosemary	8/31/2020	7,204.66	Unrestricted Wallace Campus	Payroll
90077152	Morelli Paul	8/31/2020	4,906.13	Unrestricted Wallace Campus	Payroll
90077153	Sirmon Bobby	8/31/2020	2,937.34	Unrestricted Wallace Campus	Payroll
90077154	Laney Torrance	8/31/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90077154	Laney Torrance	8/31/2020	5,415.66	Unrestricted Sparks Campus	Payroll
90077155	Owen Jason	8/31/2020	8,041.00	Unrestricted Wallace Campus	Payroll
90077156	Adkison Steven	8/31/2020	9,080.75	Unrestricted Wallace Campus	Payroll
90077157	Alsammani Sarah	8/31/2020	8,477.62	Unrestricted Wallace Campus	Payroll
90077158	Ameigh Desire	8/31/2020	2,823.81	Unrestricted Sparks Campus	Payroll
90077159	Buchanan Sally	8/31/2020	6,180.66	Unrestricted Wallace Campus	Payroll
90077160	Dixon Hope	8/31/2020	7,875.13	Unrestricted Sparks Campus	Payroll
90077161	Estes Tara	8/31/2020	6,639.66	Unrestricted Wallace Campus	Payroll
90077162	Lamere Cheryl	8/31/2020	8,442.50	Unrestricted Wallace Campus	Payroll
90077163	Payne Mary	8/31/2020	9,821.17	Unrestricted Wallace Campus	Payroll
90077164	Spence Gavin	8/31/2020	9,734.63	Unrestricted Wallace Campus	Payroll
90077165	Wallace Brandi	8/31/2020	4,750.62	Unrestricted Wallace Campus	Payroll
90077166	Willens Jeffrey	8/31/2020	6,015.63	Unrestricted Wallace Campus	Payroll
90077167	Wood Emily	8/31/2020	7,874.38	Unrestricted Wallace Campus	Payroll
90077168	Darby Darron	8/31/2020	6,875.00	Unrestricted Wallace Campus	Payroll
90077169	Turner Riley	8/31/2020	6,875.00	Unrestricted Wallace Campus	Payroll
90077170	Woodham Rebecca	8/31/2020	7,028.00	Unrestricted Wallace Campus	Payroll
90077171	Yohn Hannah	8/31/2020	11,184.04	Unrestricted Wallace Campus	Payroll
90077172	Kelley Zachary	8/31/2020	10,346.00	Unrestricted Wallace Campus	Payroll
90077173	Boozer Keith	8/31/2020	5,832.66	Unrestricted Wallace Campus	Payroll
90077174	Kaufman Lisa	8/31/2020	1,872.00	Unrestricted Wallace Campus	Payroll
90077175	Payne David	8/31/2020	17,402.84	Unrestricted Wallace Campus	Payroll
90077176	Richardson Lorraine	8/31/2020	4,956.34	Unrestricted Wallace Campus	Payroll
90077177	Granberry Savannah	8/31/2020	6,193.00	Unrestricted Wallace Campus	Payroll
90077178	McGinnis Brook	8/31/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90077179	Nelson Jenny	8/31/2020	624	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077180	Ware Lane Shatangi	8/31/2020	5,569.00	Unrestricted Sparks Campus	Payroll
90077181	Bradley Janet	8/31/2020	12,769.96	Unrestricted Wallace Campus	Payroll
90077182	Brantley Jane	8/31/2020	3,120.00	Unrestricted Wallace Campus	Payroll
90077183	Brown Jeanmaire	8/31/2020	7,679.66	Unrestricted Wallace Campus	Payroll
90077184	Danner Kara	8/31/2020	7,649.00	Unrestricted Wallace Campus	Payroll
90077185	Fischer Julie	8/31/2020	9,492.66	Unrestricted Wallace Campus	Payroll
90077186	Matthews Richard	8/31/2020	2,080.00	Unrestricted Wallace Campus	Payroll
90077187	Robison Cynthia	8/31/2020	4,750.62	Unrestricted Wallace Campus	Payroll
90077188	Sonanstine Kimberly	8/31/2020	7,649.00	Unrestricted Wallace Campus	Payroll
90077189	Tolar Leslie	8/31/2020	7,954.66	Unrestricted Wallace Campus	Payroll
90077190	Cuthriell-Dawkins Leah	8/31/2020	3,525.98	Unrestricted Wallace Campus	Payroll
90077191	Cribbs Carla	8/31/2020	12,511.04	Unrestricted Wallace Campus	Payroll
90077192	Forrester Jennifer	8/31/2020	416	Unrestricted Wallace Campus	Payroll
90077192	Forrester Jennifer	8/31/2020	5,415.66	Unrestricted Sparks Campus	Payroll
90077193	Gunter Dana	8/31/2020	8,235.23	Unrestricted Wallace Campus	Payroll
90077194	McInnis Michelle	8/31/2020	6,561.12	Unrestricted Sparks Campus	Payroll
90077195	Meadows Jon	8/31/2020	10,625.28	Unrestricted Wallace Campus	Payroll
90077196	Mitchell Robert	8/31/2020	7,055.66	Unrestricted Wallace Campus	Payroll
90077197	Rich Carol	8/31/2020	624	Unrestricted Wallace Campus	Payroll
90077197	Rich Carol	8/31/2020	6,597.66	Unrestricted Sparks Campus	Payroll
90077198	Snell Natalie	8/31/2020	6,193.00	Unrestricted Wallace Campus	Payroll
90077199	Stevens Stacie	8/31/2020	11,041.28	Unrestricted Wallace Campus	Payroll
90077200	Hartley Chris	8/31/2020	2,080.00	Unrestricted Wallace Campus	Payroll
90077201	McCarty Ann	8/31/2020	17,402.84	Unrestricted Wallace Campus	Payroll
90077202	Bridges Laura	8/31/2020	7,058.13	Unrestricted Wallace Campus	Payroll
90077203	Ray Cathy	8/31/2020	12,614.53	Unrestricted Wallace Campus	Payroll
90077204	Brabham Danny	8/31/2020	7,457.00	Unrestricted Sparks Campus	Payroll
90077205	Hester Kraig	8/31/2020	5,151.00	Unrestricted Wallace Campus	Payroll
90077206	Odom Gregory	8/31/2020	3,348.15	Unrestricted Wallace Campus	Payroll
90077207	Thomas Eddie	8/31/2020	1,945.76	Unrestricted Easterling Campus	Payroll
90077208	Murph Traci	8/31/2020	11,177.78	Unrestricted Sparks Campus	Payroll
90077209	Trott Collins	8/31/2020	9,520.04	Unrestricted Wallace Campus	Payroll
90077210	Boyce Kimberly	8/31/2020	9,316.63	Unrestricted Wallace Campus	Payroll
90077211	Campbell Amanda	8/31/2020	5,151.00	Unrestricted Wallace Campus	Payroll
90077212	Godwin Lori	8/31/2020	5,874.66	Unrestricted Wallace Campus	Payroll
90077213	Logan Lori	8/31/2020	6,580.66	Unrestricted Wallace Campus	Payroll
90077214	Sketo Sheryl	8/31/2020	2,274.63	Unrestricted Wallace Campus	Payroll
90077215	Banks Quincey	8/31/2020	6,472.93	Unrestricted Sparks Campus	Payroll
90077216	Defee Ronald	8/31/2020	9,869.46	Unrestricted Sparks Campus	Payroll
90077217	Tice Steven	8/31/2020	5,763.00	Unrestricted Wallace Campus	Payroll
90077218	Tarver Emmitt	8/31/2020	1,525.30	Unrestricted Easterling Campus	Payroll
90077219	Price Timothy	8/31/2020	5,763.00	Unrestricted Ventress Campus	Payroll
90077220	Cole Evelyn	8/31/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90077221	Forehand Kecia	8/31/2020	8,013.58	Unrestricted Wallace Campus	Payroll
90077222	Butterfield Corey	8/31/2020	3,837.75	Unrestricted Wallace Campus	Payroll
90077223	Dean Justin	8/31/2020	7,167.70	Unrestricted Wallace Campus	Payroll
90077224	Flemming Tony	8/31/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90077225	Gilley Robert	8/31/2020	2,420.87	Unrestricted Wallace Campus	Payroll
90077226	Gillis Daniel	8/31/2020	2,256.72	Unrestricted Wallace Campus	Payroll
90077227	Hagen Kenneth	8/31/2020	4,893.45	Unrestricted Wallace Campus	Payroll
90077228	Jackson Joseph	8/31/2020	5,348.18	Unrestricted Wallace Campus	Payroll
90077229	Stevens Adam	8/31/2020	4,845.00	Unrestricted Sparks Campus	Payroll
90077230	Hannon Michael	8/31/2020	5,980.84	Unrestricted Wallace Campus	Payroll
90077231	Crawford Derek	8/31/2020	2,016.08	Unrestricted Easterling Campus	Payroll
90077232	Jernigan Byron	8/31/2020	6,489.76	Unrestricted Wallace Campus	Payroll
90077233	Barnes-Blackmon Shaletha	8/31/2020	4,074.75	Unrestricted Wallace Campus	Payroll
90077234	Crews Regina	8/31/2020	341.55	AE - State Regular	Payroll
90077234	Crews Regina	8/31/2020	3,073.95	Unrestricted Shared Services	Payroll
90077235	Johnson Joe	8/31/2020	7,634.83	Unrestricted Wallace Campus	Payroll
90077236	Grant Jennifer	8/31/2020	3,415.13	Unrestricted Wallace Campus	Payroll
90077237	Hoffman Abner	8/31/2020	7,873.00	Unrestricted Wallace Campus	Payroll
90077238	Mears Renea	8/31/2020	3,528.42	Unrestricted Wallace Campus	Payroll
90077239	Clenney Karen	8/31/2020	5,288.12	Unrestricted Wallace Campus	Payroll
90077240	Wilhoit Daniel	8/31/2020	4,450.63	Unrestricted Shared Services	Payroll
90077241	Sellers William	8/31/2020	8,626.00	Unrestricted Shared Services	Payroll
90077242	Buntin Kathy	8/31/2020	9,588.75	Unrestricted Shared Services	Payroll
90077243	McKnight Sheila	8/31/2020	3,828.90	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077244	Carr Ann	8/31/2020	4,972.42	Unrestricted Shared Services	Payroll
90077245	Boney Jewania	8/31/2020	3,744.58	Student Support Service 19-20	Payroll
90077246	Craig Laricia	8/31/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90077247	Morelli Tiffany	8/31/2020	3,141.12	Unrestricted Wallace Campus	Payroll
90077248	Pinyan Phillip	8/31/2020	4,374.87	Unrestricted Wallace Campus	Payroll
90077249	Bynum Willie	8/31/2020	6,561.12	Unrestricted Sparks Campus	Payroll
90077250	Hawkins Dorothy	8/31/2020	4,998.48	Unrestricted Sparks Campus	Payroll
90077251	Lynn Angela	8/31/2020	3,363.95	Unrestricted Wallace Campus	Payroll
90077252	McCallister Debra	8/31/2020	3,883.08	Unrestricted Wallace Campus	Payroll
90077253	Spry Ryan	8/31/2020	8,765.88	Unrestricted Wallace Campus	Payroll
90077254	Weston Wendy	8/31/2020	4,750.03	Unrestricted Sparks Campus	Payroll
90077255	Willette Betty	8/31/2020	2,672.63	Unrestricted Wallace Campus	Payroll
90077256	Williams Nakisha	8/31/2020	3,085.12	Unrestricted Sparks Campus	Payroll
90077257	Dowdey Brandy	8/31/2020	5,027.13	Unrestricted Shared Services	Payroll
90077258	Wise Amanda	8/31/2020	6,561.12	Unrestricted Shared Services	Payroll
90077259	Franklin Adra	8/31/2020	3,527.39	Unrestricted Wallace Campus	Payroll
90077260	Hill Peggy	8/31/2020	4,741.62	Unrestricted Sparks Campus	Payroll
90077261	Hurst April	8/31/2020	3,537.48	Unrestricted Wallace Campus	Payroll
90077262	Jouvenas Anthony	8/31/2020	7,150.75	Unrestricted Wallace Campus	Payroll
90077263	McCarthy Ashleigh	8/31/2020	3,725.76	Unrestricted Wallace Campus	Payroll
90077264	McDaniel Sasser Jessica	8/31/2020	4,258.79	Unrestricted Wallace Campus	Payroll
90077265	Monday Suzanne	8/31/2020	7,058.13	Unrestricted Wallace Campus	Payroll
90077266	Cox Madison	8/31/2020	4,450.63	Unrestricted Shared Services	Payroll
90077267	Wiggins Mary	8/31/2020	7,058.13	Unrestricted Shared Services	Payroll
90077268	Reed Daymesha	8/31/2020	5,288.12	Unrestricted Shared Services	Payroll
90077269	Hollowell Mary	8/31/2020	3,775.95	Unrestricted Shared Services	Payroll
90077270	Sanders Marlana	8/31/2020	3,695.45	Unrestricted Shared Services	Payroll
90077271	Saulsberry Keith	8/31/2020	8,118.75	Unrestricted Shared Services	Payroll
90077272	Shepherd Connie	8/31/2020	3,538.28	Unrestricted Shared Services	Payroll
90077273	Byrd April	8/31/2020	2,034.58	Student Support Service 19-20	Payroll
90077274	Dixon Jones Brittany	8/31/2020	5,288.12	Upward Bound 19-20	Payroll
90077275	Johnson Shanisty	8/31/2020	3,579.50	Student Support Service 19-20	Payroll
90077276	Locke Demetriss	8/31/2020	1,250.00	Upward Bound 19-20	Payroll
90077276	Locke Demetriss	8/31/2020	4,932.88	Student Support Service 19-20	Payroll
90077277	Lyman Jertavia	8/31/2020	4,766.25	Student Support Service 19-20	Payroll
90077278	Mays Kristina	8/31/2020	4,374.87	Upward Bound 19-20	Payroll
90077279	Morris Mary	8/31/2020	3,332.88	Upward Bound 19-20	Payroll
90077280	Owolabi Tameka	8/31/2020	6,561.12	Talent Search 19-20	Payroll
90077281	Peterson Lisa	8/31/2020	2,755.13	Student Support Service 19-20	Payroll
90077282	Pierce Catherine	8/31/2020	4,074.75	Talent Search 19-20	Payroll
90077283	Ricks Terri	8/31/2020	5,924.50	Student Support Service 19-20	Payroll
90077284	Smith Priscilla	8/31/2020	3,744.62	Talent Search 19-20	Payroll
90077285	French Jane	8/31/2020	7,058.23	Unrestricted Shared Services	Payroll
90077286	Gunn Hope	8/31/2020	7,058.13	Unrestricted Wallace Campus	Payroll
90077287	Dunlap Amber	8/31/2020	1,365.86	Career Coach	Payroll
90077287	Dunlap Amber	8/31/2020	2,048.78	Unrestricted Shared Services	Payroll
90077288	Sasser Mackey	8/31/2020	7,058.13	Unrestricted Wallace Campus	Payroll
90077289	Russo David	8/31/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90077290	Adkinson Patrick	8/31/2020	7,634.87	Unrestricted Shared Services	Payroll
90077291	Burnett Nathan	8/31/2020	3,167.12	Unrestricted Shared Services	Payroll
90077292	Hicks Kaitlyn	8/31/2020	2,632.96	Unrestricted Shared Services	Payroll
90077293	Jones Charles	8/31/2020	5,336.58	Unrestricted Shared Services	Payroll
90077294	Taylor Warner	8/31/2020	5,913.12	Unrestricted Shared Services	Payroll
90077295	Mason Rebecca	8/31/2020	1,913.63	Unrestricted Shared Services	Payroll
90077295	Mason Rebecca	8/31/2020	1,913.64	Unrestricted Wallace Campus	Payroll
90077296	Ashmore Amy	8/31/2020	7,658.30	Unrestricted Shared Services	Payroll
90077297	Ashworth Leslie	8/31/2020	8,652.11	Unrestricted Shared Services	Payroll
90077298	Bruner Linda	8/31/2020	6,758.86	Unrestricted Shared Services	Payroll
90077299	Childs Cheryl	8/31/2020	6,018.30	Unrestricted Shared Services	Payroll
90077300	Davis-Kimbrough Andrea	8/31/2020	7,496.07	Unrestricted Shared Services	Payroll
90077301	Hale Amanda	8/31/2020	4,353.29	Unrestricted Shared Services	Payroll
90077302	Hinson Lesia	8/31/2020	3,585.41	Unrestricted Shared Services	Payroll
90077303	Johnson-Walker Heather	8/31/2020	8,141.88	Unrestricted Shared Services	Payroll
90077304	Sheppard Ola	8/31/2020	5,062.11	Unrestricted Shared Services	Payroll
90077305	Strickland Brooke	8/31/2020	7,634.87	Unrestricted Shared Services	Payroll
90077306	Sessions Mandy	8/31/2020	7,634.87	Unrestricted Shared Services	Payroll
90077307	Brannon Angila	8/31/2020	3,290.85	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077308	Deshazo Alaina	8/31/2020	840.12	Unrestricted Shared Services	Payroll
90077309	Fodge Carrie	8/31/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90077310	Thompson Barbara	8/31/2020	5,585.87	Unrestricted Shared Services	Payroll
90077311	Vines Melony	8/31/2020	2,920.00	Unrestricted Shared Services	Payroll
90077312	Brown Seth	8/31/2020	5,288.12	Unrestricted Wallace Campus	Payroll
90077313	Hall Franklin	8/31/2020	3,688.79	Unrestricted Wallace Campus	Payroll
90077314	Anderson Heather	8/31/2020	1,187.50	Americorps Program	Payroll
90077315	Thomas Lourdes	8/31/2020	1,187.50	Americorps Program	Payroll
90077316	Wicker Melody	8/31/2020	2,850.03	Unrestricted Shared Services	Payroll
90077317	Watson Ryan	8/31/2020	3,002.12	Unrestricted Shared Services	Payroll
90077318	Weems Phillip	8/31/2020	6,277.13	Unrestricted Shared Services	Payroll
90077319	Nichols Dana	8/31/2020	3,250.12	Unrestricted Shared Services	Payroll
90077320	Ates Jacquelyn	8/31/2020	3,250.08	AE - State Regular	Payroll
90077321	Barefield Karen	8/31/2020	16,182.42	AE-Federal Regular	Payroll
90077322	Riley Remona	8/31/2020	3,992.25	AE-Federal Regular	Payroll
90077323	Steger Barbara	8/31/2020	5,924.50	AE-Federal Regular	Payroll
90077324	Thomas Rachel	8/31/2020	4,239.37	AE-Federal Regular	Payroll
90077325	Clemons Greg	8/31/2020	6,199.37	Unrestricted Shared Services	Payroll
90077326	Doggett Kenneth	8/31/2020	4,211.45	Unrestricted Wallace Campus	Payroll
90077327	Doggett Robert	8/31/2020	4,459.07	Unrestricted Wallace Campus	Payroll
90077328	Gainey Donald	8/31/2020	3,662.37	Unrestricted Wallace Campus	Payroll
90077329	Lunsford John	8/31/2020	3,085.62	Unrestricted Sparks Campus	Payroll
90077330	Martin Donald	8/31/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90077331	Miller Ronald	8/31/2020	2,858.71	Unrestricted Wallace Campus	Payroll
90077332	Shelley Jason	8/31/2020	3,992.62	Unrestricted Sparks Campus	Payroll
90077333	Walker Bruce	8/31/2020	4,240.13	Unrestricted Wallace Campus	Payroll
90077334	Walker George	8/31/2020	3,827.37	Unrestricted Wallace Campus	Payroll
90077335	Watson Christopher	8/31/2020	3,827.37	Unrestricted Wallace Campus	Payroll
90077336	Guilford Michael	8/31/2020	3,333.13	Unrestricted Sparks Campus	Payroll
90077337	Hawkins Marietta	8/31/2020	2,590.38	Unrestricted Sparks Campus	Payroll
90077338	Collins Willie	8/31/2020	2,920.00	Unrestricted Shared Services	Payroll
90077339	Thigpen Tyler	8/31/2020	3,205.26	Unrestricted Shared Services	Payroll
90077340	McNabb Shannon	8/31/2020	2,969.39	Unrestricted Wallace Campus	Payroll
90077341	Hall Reba	8/31/2020	3,090.23	Bookstore - Sparks	Payroll
90077342	James Jeremy	8/31/2020	5,385.63	Bookstore - Sparks	Payroll
90077343	Aliabadi Leighann	9/30/2020	1,600.56	Unrestricted Wallace Campus	Payroll
90077344	Eidson Madeline	9/30/2020	693.68	Unrestricted Wallace Campus	Payroll
90077345	Graves Clair	9/30/2020	1,515.28	Unrestricted Wallace Campus	Payroll
90077346	Harris Vicki	9/30/2020	547.56	Unrestricted Wallace Campus	Payroll
90077347	Jones Gail	9/30/2020	2,231.84	Unrestricted Wallace Campus	Payroll
90077348	Larese Julie	9/30/2020	1,909.44	Unrestricted Wallace Campus	Payroll
90077349	Rogers Cynthia	9/30/2020	2,292.16	Unrestricted Wallace Campus	Payroll
90077350	Rushing Lindsey	9/30/2020	680.94	Unrestricted Wallace Campus	Payroll
90077351	Camp Claude	9/30/2020	270.4	Unrestricted Wallace Campus	Payroll
90077352	Hughes Chad	9/30/2020	728	Unrestricted Wallace Campus	Payroll
90077353	Sims Frank	9/30/2020	1,115.92	Unrestricted Wallace Campus	Payroll
90077354	Stinson Angela	9/30/2020	1,113.84	Unrestricted Wallace Campus	Payroll
90077355	Williams Travis	9/30/2020	176.8	Unrestricted Wallace Campus	Payroll
90077356	Epperson Brandi	9/30/2020	166.4	Unrestricted Wallace Campus	Payroll
90077357	Sullivan Sheryl	9/30/2020	663.52	Unrestricted Wallace Campus	Payroll
90077358	Corbin Bobbye	9/30/2020	784.16	Unrestricted Wallace Campus	Payroll
90077359	Douglass Deborah	9/30/2020	1,161.16	Unrestricted Wallace Campus	Payroll
90077360	Easterwood Heather	9/30/2020	533.52	Unrestricted Wallace Campus	Payroll
90077361	Kilcrease Cynthia	9/30/2020	1,146.08	Unrestricted Sparks Campus	Payroll
90077362	King Virginia	9/30/2020	884.52	Unrestricted Wallace Campus	Payroll
90077363	McKissack Marilyn	9/30/2020	1,186.38	Unrestricted Wallace Campus	Payroll
90077364	Morris Jennifer	9/30/2020	1,600.56	Unrestricted Wallace Campus	Payroll
90077365	Silavent Darla	9/30/2020	56.16	Unrestricted Wallace Campus	Payroll
90077366	Wilcox Rhonda	9/30/2020	60.32	Unrestricted Wallace Campus	Payroll
90077367	Williams Pamela	9/30/2020	1,109.16	Unrestricted Wallace Campus	Payroll
90077368	Tucker Jacy	9/30/2020	1,258.40	Unrestricted Wallace Campus	Payroll
90077369	Daum Kristen	9/30/2020	873.6	Unrestricted Wallace Campus	Payroll
90077371	Goodson Kala	9/30/2020	624	Unrestricted Wallace Campus	Payroll
90077372	Rodgers Melissa	9/30/2020	166.4	Unrestricted Wallace Campus	Payroll
90077373	Taylor April	9/30/2020	617.76	Unrestricted Wallace Campus	Payroll
90077374	Taylor Jessica	9/30/2020	509.6	Unrestricted Wallace Campus	Payroll
90077375	Hall Joseph	9/30/2020	377	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077376	Marshall Sondra	9/30/2020	1,544.40	Unrestricted Wallace Campus	Payroll
90077377	Myers Margaret	9/30/2020	1,304.16	Unrestricted Wallace Campus	Payroll
90077378	Phillips Cynthia	9/30/2020	1,327.04	Unrestricted Wallace Campus	Payroll
90077379	Pierson Brendan	9/30/2020	539.11	Unrestricted Wallace Campus	Payroll
90077380	Stone Wayne	9/30/2020	1,321.32	Unrestricted Wallace Campus	Payroll
90077381	Brabham Danny	9/30/2020	2,050.65	Unrestricted Wallace Campus	Payroll
90077382	Crews Earnestine	9/30/2020	612.5	Unrestricted Wallace Campus	Payroll
90077383	Dunn Ashley	9/30/2020	165	Unrestricted Wallace Campus	Payroll
90077384	Hollins Monchel	9/30/2020	736	Ready to Work	Payroll
90077385	Crawford Derek	9/30/2020	807.98	Unrestricted Sparks Campus	Payroll
90077386	Alums Vantney	9/30/2020	328	Ready to Work	Payroll
90077387	Farmer Daniel	9/30/2020	271.44	Unrestricted Wallace Campus	Payroll
90077388	Fassett Robert	9/30/2020	180.96	Unrestricted Wallace Campus	Payroll
90077389	Jackson Barbara	9/30/2020	240	Unrestricted Wallace Campus	Payroll
90077390	Monday Brenda	9/30/2020	364	Unrestricted Wallace Campus	Payroll
90077391	Hatcher Michael	9/30/2020	312	Unrestricted Wallace Campus	Payroll
90077392	Smith Amanda	9/30/2020	967.2	Unrestricted Wallace Campus	Payroll
90077393	Brown Lalkia	9/30/2020	188.72	Upward Bound 20-21	Payroll
90077394	Grimsley-Dawkins Scharona	9/30/2020	55.65	Talent Search 20-21	Payroll
90077395	McCullough Bonnie	9/30/2020	89.04	Talent Search 20-21	Payroll
90077396	Holloway Brian	9/30/2020	349.44	Unrestricted Shared Services	Payroll
90077397	Roten Paul	9/30/2020	1,067.04	Unrestricted Shared Services	Payroll
90077398	Edgar Jane	9/30/2020	1,168.80	Unrestricted Shared Services	Payroll
90077399	Roberson James	9/30/2020	1,890.88	Unrestricted Shared Services	Payroll
90077400	Whaley Kay	9/30/2020	2,355.00	Unrestricted Shared Services	Payroll
90077401	Bostwick Patricia	9/30/2020	1,805.06	AE - State Regular	Payroll
90077402	Clarke Amanda	9/30/2020	1,346.80	AE - State Regular	Payroll
90077403	Davis Wanda	9/30/2020	2,952.30	AE - State Regular	Payroll
90077404	Davis Wilburn	9/30/2020	2,006.40	AE - State Regular	Payroll
90077405	Gatlin Deandra	9/30/2020	1,553.65	AE - State Regular	Payroll
90077406	Higgs Philesha	9/30/2020	893.97	AE - State Regular	Payroll
90077407	Hovanic Helen	9/30/2020	1,478.26	AE - State Regular	Payroll
90077408	Johnson Stephanie	9/30/2020	1,049.13	AE - State Regular	Payroll
90077409	Loftin Susan	9/30/2020	1,853.00	AE - State Regular	Payroll
90077410	Lordi Rebecca	9/30/2020	1,262.00	AE - State Regular	Payroll
90077411	McAfee Vivian	9/30/2020	786.94	AE - State Regular	Payroll
90077412	McCoy Linda	9/30/2020	2,193.63	AE - State Regular	Payroll
90077413	Meadows Kathy	9/30/2020	1,459.12	AE - State Regular	Payroll
90077414	Miatke Charity	9/30/2020	751.17	AE - State Regular	Payroll
90077415	Moore Kellye	9/30/2020	2,378.34	AE - State Regular	Payroll
90077416	Moseley Debbie	9/30/2020	1,120.56	AE - State Regular	Payroll
90077417	Nelson Edith	9/30/2020	3,148.14	AE - State Regular	Payroll
90077418	Oates Heather	9/30/2020	1,828.16	AE - State Regular	Payroll
90077419	Preis-Rogowski Maria	9/30/2020	683.48	AE - State Regular	Payroll
90077420	Rousseau Kimberly	9/30/2020	1,348.54	AE - State Regular	Payroll
90077421	Skipper Teresa	9/30/2020	1,753.92	AE - State Regular	Payroll
90077422	Smith Christopher	9/30/2020	1,563.30	AE - State Regular	Payroll
90077423	Smith Viola	9/30/2020	1,234.07	AE - State Regular	Payroll
90077424	Thornton Merissa	9/30/2020	863.31	AE - State Regular	Payroll
90077425	Treadwell Robbie	9/30/2020	1,117.44	AE-Fed Institutional	Payroll
90077426	Chancey Betty	9/30/2020	3,166.80	Bookstore - Wallace	Payroll
90077428	Wilson Melissa	9/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90077429	Young Linda	9/30/2020	22,916.67	Unrestricted Shared Services	Payroll
90077430	Bowman Pamela	9/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90077431	Wilkins Ashli	9/30/2020	13,411.12	Unrestricted Shared Services	Payroll
90077432	Holland Gloria	9/30/2020	3,415.17	Unrestricted Shared Services	Payroll
90077433	Nicholas Marc	9/30/2020	10,412.00	Unrestricted Shared Services	Payroll
90077434	Alsammani Ead	9/30/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90077435	Baker Mickey	9/30/2020	12,191.92	Unrestricted Shared Services	Payroll
90077436	Presley Anna Jean	9/30/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90077437	Bourgeois Elizabeth	9/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90077438	Brehm Jeannine	9/30/2020	4,404.91	Unrestricted Shared Services	Payroll
90077439	Matheny Jennifer	9/30/2020	7,197.67	Unrestricted Shared Services	Payroll
90077440	Reeder Leslie	9/30/2020	11,863.92	Unrestricted Shared Services	Payroll
90077441	Stanford-Bowers Denise	9/30/2020	9,755.42	Unrestricted Shared Services	Payroll
90077442	Thomas Linda	9/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90077443	Blackmon Michelle	9/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077444	Casey Jennifer	9/30/2020	7,034.67	Unrestricted Wallace Campus	Payroll
90077445	Collins Megan	9/30/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90077446	Daniels Rayanne	9/30/2020	483.6	Mental Health	Payroll
90077446	Daniels Rayanne	9/30/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90077447	Dubose Wendy	9/30/2020	483.6	Mental Health	Payroll
90077447	Dubose Wendy	9/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077448	Fuller Charlotte	9/30/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90077449	Godwin Jennifer	9/30/2020	7,664.80	Unrestricted Wallace Campus	Payroll
90077450	Hardwick Kirsti	9/30/2020	7,844.46	Unrestricted Wallace Campus	Payroll
90077451	Laye Madison	9/30/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90077452	Lindsay Lara	9/30/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90077453	Neal Beth	9/30/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90077454	Owens Anna	9/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077455	Radney Monica	9/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077456	Spivey Jacqueline	9/30/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90077457	Trawick Melissa	9/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90077458	Tucker Claudia	9/30/2020	4,604.25	Unrestricted Wallace Campus	Payroll
90077459	Ward Regina	9/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077460	Whitlow Joy	9/30/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90077461	Whittaker Suzanne	9/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077462	Williford Patricia	9/30/2020	452.4	Mental Health	Payroll
90077462	Williford Patricia	9/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077463	Wise Janet	9/30/2020	5,019.11	Unrestricted Wallace Campus	Payroll
90077464	Wynn Janice	9/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90077465	Feggins Vincent	9/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90077466	Ferguson Joseph	9/30/2020	5,061.00	Unrestricted Wallace Campus	Payroll
90077467	Herrell Christopher	9/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90077468	Wood Joseph	9/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90077469	Parrish Hope	9/30/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90077470	Willis Cherie	9/30/2020	4,355.88	Unrestricted Wallace Campus	Payroll
90077471	Yeomans Brandie	9/30/2020	5,449.05	Unrestricted Wallace Campus	Payroll
90077472	Turner Shannon	9/30/2020	6,412.31	Unrestricted Wallace Campus	Payroll
90077473	Wells Heather	9/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077474	Bryan Jennifer	9/30/2020	5,902.76	Unrestricted Wallace Campus	Payroll
90077475	Bryant Sandra	9/30/2020	8,607.82	Unrestricted Wallace Campus	Payroll
90077476	Chesnut Wanda	9/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90077477	Fowler Krystal	9/30/2020	4,561.71	Unrestricted Wallace Campus	Payroll
90077478	Galloway Gwyn	9/30/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90077479	Hinson Kara	9/30/2020	4,372.84	Unrestricted Wallace Campus	Payroll
90077480	Kelley Janice	9/30/2020	6,925.21	Unrestricted Wallace Campus	Payroll
90077481	Mixson Hannah	9/30/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90077482	Phillips Amy	9/30/2020	6,745.80	Unrestricted Wallace Campus	Payroll
90077483	Salter Gail	9/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90077484	Shelley Morgan	9/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90077485	Yeoman Shellie	9/30/2020	6,581.36	Unrestricted Wallace Campus	Payroll
90077486	Elliott Rachael	9/30/2020	4,788.84	Unrestricted Wallace Campus	Payroll
90077487	Gilmore Gerald	9/30/2020	5,366.83	Unrestricted Wallace Campus	Payroll
90077488	Harrell Judith	9/30/2020	6,051.09	Unrestricted Wallace Campus	Payroll
90077489	Welborn Kimberly	9/30/2020	6,402.75	Unrestricted Wallace Campus	Payroll
90077490	Davis Dennis	9/30/2020	5,564.36	Wiregrass Foundation-Surgical Tech	Payroll
90077491	Dabit Mike	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077492	Kamleh Naser	9/30/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90077493	Raspberry Amy	9/30/2020	780	Unrestricted Wallace Campus	Payroll
90077493	Raspberry Amy	9/30/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90077494	Smith Delmar	9/30/2020	8,491.78	Unrestricted Wallace Campus	Payroll
90077495	Brooks Tracy	9/30/2020	3,220.33	Unrestricted Shared Services	Payroll
90077495	Brooks Tracy	9/30/2020	3,220.33	Unrestricted Wallace Campus	Payroll
90077496	Greene Amy	9/30/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90077497	Leger Pamela	9/30/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90077498	Earney Billy	9/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90077499	Kelly James	9/30/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90077500	McCallister Thomas	9/30/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90077501	McDaniel Mary	9/30/2020	6,302.83	Unrestricted Wallace Campus	Payroll
90077502	Sanders Lisa	9/30/2020	9,690.33	Unrestricted Wallace Campus	Payroll
90077503	Bell Ashley	9/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90077504	Edmonds Christina	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077505	Raetzke Jessica	9/30/2020	936	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077506	Schmidt Nancy	9/30/2020	7,130.78	Unrestricted Wallace Campus	Payroll
90077507	Franklin Mark	9/30/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90077508	Gresko Ashley	9/30/2020	4,660.00	Unrestricted Wallace Campus	Payroll
90077509	Hunter Rosemary	9/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90077510	Johnson Meagan	9/30/2020	702	Unrestricted Wallace Campus	Payroll
90077511	Morelli Paul	9/30/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90077512	Thomas Amy	9/30/2020	390	Unrestricted Wallace Campus	Payroll
90077513	Sirmon Bobby	9/30/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90077514	Laney Torrance	9/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077514	Laney Torrance	9/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90077515	Owen Jason	9/30/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90077516	Adkison Steven	9/30/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90077517	Alsammani Sarah	9/30/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90077518	Ameigh Desire	9/30/2020	312	Unrestricted Wallace Campus	Payroll
90077518	Ameigh Desire	9/30/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90077519	Axtell Amber	9/30/2020	624	Unrestricted Wallace Campus	Payroll
90077520	Jones Jodie	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077521	Buchanan Sally	9/30/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90077522	Collins Amanda	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077523	Dixon Hope	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077523	Dixon Hope	9/30/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90077524	Estes Tara	9/30/2020	7,623.78	Unrestricted Wallace Campus	Payroll
90077525	Gilbert Robiann	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077526	Lamere Cheryl	9/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90077527	Parker Evelyn	9/30/2020	624	Unrestricted Wallace Campus	Payroll
90077528	Payne Mary	9/30/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90077529	Reardon Megan	9/30/2020	1,486.00	Unrestricted Wallace Campus	Payroll
90077530	Spence Gavin	9/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90077531	Wallace Brandi	9/30/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90077532	Weems Debra	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077533	Willens Jeffrey	9/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90077534	Wood Emily	9/30/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90077535	Zorn Lee	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077536	Barnes Deborah	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077537	Carter Arthur	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077538	Darby Darron	9/30/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90077539	Decker Corey	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077540	Longino Smith Brittany	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077541	Norman Martha	9/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077542	Turner Riley	9/30/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90077543	Woodham Rebecca	9/30/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90077544	Mehaffey John	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077545	Yohn Hannah	9/30/2020	5,316.75	Unrestricted Wallace Campus	Payroll
90077546	Kelley Zachary	9/30/2020	9,331.78	Unrestricted Wallace Campus	Payroll
90077547	Ryals Tara	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077548	Boozer Keith	9/30/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90077549	Adams Darrell	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077550	Kaufman Lisa	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077551	McGlown John	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077552	Oltmans Corinthia	9/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077553	Payne David	9/30/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90077554	Richardson Lorraine	9/30/2020	5,512.11	Unrestricted Wallace Campus	Payroll
90077555	Sumner Mary	9/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077556	Granberry Savannah	9/30/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90077557	McGinnis Brook	9/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077558	Nelson Jenny	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077559	Ware Lane Shatangi	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077559	Ware Lane Shatangi	9/30/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90077560	Bradley Janet	9/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077561	Brantley Jane	9/30/2020	780	Unrestricted Wallace Campus	Payroll
90077562	Brown Jeanmaire	9/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077563	Danner Kara	9/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90077564	Fischer Julie	9/30/2020	9,246.78	Unrestricted Wallace Campus	Payroll
90077565	Matthews Richard	9/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077566	Robison Cynthia	9/30/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90077567	Sonanstine Kimberly	9/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90077568	Tolar Leslie	9/30/2020	8,222.78	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077569	Weathers Kenneth	9/30/2020	780	Unrestricted Wallace Campus	Payroll
90077570	Cuthriell-Dawkins Leah	9/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90077571	Blissett James	9/30/2020	780	Unrestricted Wallace Campus	Payroll
90077572	Cribbs Carla	9/30/2020	6,437.42	Unrestricted Wallace Campus	Payroll
90077573	Forrester Jennifer	9/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90077573	Forrester Jennifer	9/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90077574	Gunter Dana	9/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90077575	Harris Sharla	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077576	McEntyre Melanie	9/30/2020	780	Unrestricted Wallace Campus	Payroll
90077577	McInnis Michelle	9/30/2020	624	Unrestricted Wallace Campus	Payroll
90077577	McInnis Michelle	9/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90077578	Meadows Jon	9/30/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90077579	Mitchell Robert	9/30/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90077580	Peters Brittany	9/30/2020	468	Unrestricted Wallace Campus	Payroll
90077581	Rich Carol	9/30/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90077582	Snell Natalie	9/30/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90077583	Stevens Stacie	9/30/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90077584	Waller Marsha	9/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077585	Warren Mary	9/30/2020	624	Unrestricted Wallace Campus	Payroll
90077586	Hartley Chris	9/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077587	McCarty Ann	9/30/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90077588	Bridges Laura	9/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90077589	Ray Cathy	9/30/2020	7,623.78	Unrestricted Wallace Campus	Payroll
90077590	Godwin Lori	9/30/2020	6,745.95	Unrestricted Wallace Campus	Payroll
90077591	Brabham Danny	9/30/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90077592	Hester Kraig	9/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077593	Odom Gregory	9/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077594	Warren Keith	9/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077595	Thomas Eddie	9/30/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90077596	Corbitt Sherry	9/30/2020	936	Unrestricted Wallace Campus	Payroll
90077597	Murph Traci	9/30/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90077598	Trott Collins	9/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90077599	Boyce Kimberly	9/30/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90077600	Campbell Amanda	9/30/2020	4,412.09	Unrestricted Wallace Campus	Payroll
90077601	Logan Lori	9/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90077602	Sketo Sheryl	9/30/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90077603	Banks Quincey	9/30/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90077604	Defee Ronald	9/30/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90077605	Tice Steven	9/30/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90077606	Tarver Emmitt	9/30/2020	5,225.44	Unrestricted Easterling Campus	Payroll
90077607	Price Timothy	9/30/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90077608	Cole Evelyn	9/30/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90077609	Forehand Kecia	9/30/2020	4,651.99	Unrestricted Wallace Campus	Payroll
90077610	Barfield Justin	9/30/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90077611	Butterfield Corey	9/30/2020	6,167.33	Unrestricted Wallace Campus	Payroll
90077612	Dean Justin	9/30/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90077613	Flemming Tony	9/30/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90077614	Gilley Robert	9/30/2020	2,420.83	Unrestricted Wallace Campus	Payroll
90077615	Hagen Kenneth	9/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077616	Jackson Joseph	9/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90077617	Stevens Adam	9/30/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90077618	Hannon Michael	9/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077619	Crawford Derek	9/30/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90077620	Jernigan Byron	9/30/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90077621	Barnes-Blackmon Shalettha	9/30/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90077622	Crews Regina	9/30/2020	341.55	AE - State Regular	Payroll
90077622	Crews Regina	9/30/2020	3,073.95	Unrestricted Shared Services	Payroll
90077623	Johnson Joe	9/30/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90077624	Grant Jennifer	9/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90077625	Hoffman Abner	9/30/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90077626	Mears Renea	9/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90077627	Clenney Karen	9/30/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90077628	Wilhoit Daniel	9/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90077629	Sellers William	9/30/2020	8,626.00	Unrestricted Shared Services	Payroll
90077630	Buntin Kathy	9/30/2020	9,588.75	Unrestricted Shared Services	Payroll
90077631	McKnight Sheila	9/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90077632	Carr Ann	9/30/2020	8,176.21	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077633	Craig Laricia	9/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90077634	Morelli Tiffany	9/30/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90077635	Pinyan Phillip	9/30/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90077636	Bynum Willie	9/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90077637	Hawkins Dorothy	9/30/2020	4,240.16	Unrestricted Sparks Campus	Payroll
90077638	Lynn Angela	9/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90077639	McCallister Debra	9/30/2020	3,415.16	Unrestricted Wallace Campus	Payroll
90077640	Spry Ryan	9/30/2020	9,077.92	Unrestricted Wallace Campus	Payroll
90077641	Weston Wendy	9/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90077642	Willette Betty	9/30/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90077643	Williams Nakisha	9/30/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90077644	Dowdey Brandy	9/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90077645	Wise Amanda	9/30/2020	6,561.08	Unrestricted Shared Services	Payroll
90077646	Franklin Adra	9/30/2020	3,497.16	Unrestricted Wallace Campus	Payroll
90077647	Hill Peggy	9/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90077648	Hurst April	9/30/2020	3,497.16	Unrestricted Wallace Campus	Payroll
90077649	Jouvenas Anthony	9/30/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90077650	McCarthy Ashleigh	9/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90077651	McDaniel Sasser Jessica	9/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90077652	Monday Suzanne	9/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90077653	Cox Madison	9/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90077654	Wiggins Mary	9/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90077655	Reed Daymesha	9/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90077656	Hollowell Mary	9/30/2020	3,662.32	Unrestricted Shared Services	Payroll
90077657	Sanders Marlana	9/30/2020	3,250.07	Unrestricted Shared Services	Payroll
90077658	Saulsberry Keith	9/30/2020	8,602.83	Unrestricted Shared Services	Payroll
90077659	Shepherd Connie	9/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90077660	Boney Jewania	9/30/2020	4,244.95	Student Support Service 20-21	Payroll
90077661	Byrd April	9/30/2020	2,755.17	Student Support Service 20-21	Payroll
90077662	Dixon Jones Brittany	9/30/2020	5,288.08	Upward Bound 20-21	Payroll
90077663	Johnson Shanisty	9/30/2020	3,579.50	Student Support Service 20-21	Payroll
90077664	Locke Demetriss	9/30/2020	1,250.00	Upward Bound 20-21	Payroll
90077664	Locke Demetriss	9/30/2020	4,932.92	Student Support Service 20-21	Payroll
90077665	Lyman Jertavia	9/30/2020	4,766.25	Student Support Service 20-21	Payroll
90077666	Mays Kristina	9/30/2020	4,505.33	Upward Bound 20-21	Payroll
90077667	Morris Mary	9/30/2020	3,332.92	Upward Bound 20-21	Payroll
90077668	Owolabi Tameka	9/30/2020	7,197.67	Talent Search 20-21	Payroll
90077669	Peterson Lisa	9/30/2020	2,755.17	Student Support Service 20-21	Payroll
90077670	Pierce Catherine	9/30/2020	4,074.75	Talent Search 20-21	Payroll
90077671	Ricks Terri	9/30/2020	468	Unrestricted Sparks Campus	Payroll
90077671	Ricks Terri	9/30/2020	5,924.50	Student Support Service 20-21	Payroll
90077672	Smith Priscilla	9/30/2020	3,827.08	Talent Search 20-21	Payroll
90077673	French Jane	9/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90077674	Gunn Hope	9/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90077675	Dunlap Amber	9/30/2020	1,398.87	Career Coach	Payroll
90077675	Dunlap Amber	9/30/2020	2,098.30	Unrestricted Shared Services	Payroll
90077676	Buentello Nikolas	9/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90077677	Sasser Mackey	9/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90077678	Goodson Pamela	9/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90077679	Russo David	9/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90077680	Adkinson Patrick	9/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90077681	Burnett Nathan	9/30/2020	3,249.67	Unrestricted Shared Services	Payroll
90077682	Hicks Kaitlyn	9/30/2020	2,920.00	Unrestricted Shared Services	Payroll
90077683	Jones Charles	9/30/2020	5,336.58	Unrestricted Shared Services	Payroll
90077684	Taylor Warner	9/30/2020	6,549.50	Unrestricted Shared Services	Payroll
90077685	Mason Rebecca	9/30/2020	1,913.66	Unrestricted Wallace Campus	Payroll
90077685	Mason Rebecca	9/30/2020	1,913.67	Unrestricted Shared Services	Payroll
90077686	Ashmore Amy	9/30/2020	4,239.82	Unrestricted Shared Services	Payroll
90077687	Ashworth Leslie	9/30/2020	3,827.33	Unrestricted Shared Services	Payroll
90077688	Bruner Linda	9/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90077689	Childs Cheryl	9/30/2020	3,167.49	Unrestricted Shared Services	Payroll
90077690	Davis-Kimbrough Andrea	9/30/2020	3,992.25	Unrestricted Shared Services	Payroll
90077691	Hale Amanda	9/30/2020	3,167.49	Unrestricted Shared Services	Payroll
90077692	Hinson Lesia	9/30/2020	3,580.24	Unrestricted Shared Services	Payroll
90077693	Johnson-Walker Heather	9/30/2020	8,141.92	Unrestricted Shared Services	Payroll
90077694	Sheppard Ola	9/30/2020	4,074.74	Unrestricted Shared Services	Payroll
90077695	Strickland Brooke	9/30/2020	7,634.82	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077696	Sessions Mandy	9/30/2020	7,634.87	Unrestricted Shared Services	Payroll
90077697	Brannon Angila	9/30/2020	3,250.07	Unrestricted Shared Services	Payroll
90077698	Deshazo Alaina	9/30/2020	2,837.42	Unrestricted Shared Services	Payroll
90077699	Fodge Carrie	9/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90077700	Thompson Barbara	9/30/2020	5,585.83	Unrestricted Shared Services	Payroll
90077701	Vines Melony	9/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90077702	Brown Seth	9/30/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90077703	Hall Franklin	9/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90077704	Anderson Heather	9/30/2020	1,187.50	Americorps Program	Payroll
90077705	Thomas Lourdes	9/30/2020	1,187.50	Americorps Program	Payroll
90077706	Wicker Melody	9/30/2020	2,837.75	Unrestricted Shared Services	Payroll
90077707	Watson Ryan	9/30/2020	3,084.50	Unrestricted Shared Services	Payroll
90077708	Weems Phillip	9/30/2020	6,538.08	Unrestricted Shared Services	Payroll
90077709	Nichols Dana	9/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90077710	Ates Jacquelyn	9/30/2020	3,250.08	AE - State Regular	Payroll
90077711	Oates Heather	9/30/2020	780	Unrestricted Wallace Campus	Payroll
90077712	Riley Remona	9/30/2020	3,992.25	AE-Federal Regular	Payroll
90077713	Steger Barbara	9/30/2020	5,924.50	AE-Federal Regular	Payroll
90077714	Thomas Rachel	9/30/2020	4,321.83	AE-Federal Regular	Payroll
90077715	Clemons Greg	9/30/2020	6,199.33	Unrestricted Shared Services	Payroll
90077716	Doggett Kenneth	9/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90077717	Doggett Robert	9/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90077718	Gainey Donald	9/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90077719	Lunsford John	9/30/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90077720	Martin Donald	9/30/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90077721	Miller Ronald	9/30/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90077722	Shelley Jason	9/30/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90077723	Walker Bruce	9/30/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90077724	Walker George	9/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90077725	Watson Christopher	9/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90077726	Guilford Michael	9/30/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90077727	Hawkins Marrietta	9/30/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90077728	Collins Willie	9/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90077729	Thigpen Tyler	9/30/2020	3,085.07	Unrestricted Shared Services	Payroll
90077730	McNabb Shannon	9/30/2020	2,837.41	Unrestricted Wallace Campus	Payroll
90077731	Hall Reba	9/30/2020	2,590.42	Bookstore - Sparks	Payroll
90077732	James Jeremy	9/30/2020	3,167.50	Bookstore - Sparks	Payroll
90077733	Aliabadi Leighann	10/30/2020	1,895.40	Unrestricted Wallace Campus	Payroll
90077734	Eidson Madeline	10/30/2020	422.24	Unrestricted Wallace Campus	Payroll
90077735	Graves Clair	10/30/2020	1,354.08	Unrestricted Wallace Campus	Payroll
90077736	Hall Jennifer	10/30/2020	821.34	Unrestricted Wallace Campus	Payroll
90077737	Harris Vicki	10/30/2020	336.96	Unrestricted Wallace Campus	Payroll
90077738	Jones Gail	10/30/2020	2,171.52	Unrestricted Wallace Campus	Payroll
90077739	Larese Julie	10/30/2020	1,881.36	Unrestricted Wallace Campus	Payroll
90077740	Rogers Cynthia	10/30/2020	2,141.36	Unrestricted Wallace Campus	Payroll
90077741	Watkins Melissa	10/30/2020	452.4	Unrestricted Wallace Campus	Payroll
90077742	Camp Claude	10/30/2020	72.8	Unrestricted Wallace Campus	Payroll
90077744	Epperson Brandi	10/30/2020	72.8	Unrestricted Wallace Campus	Payroll
90077745	Corbin Bobbye	10/30/2020	1,161.16	Unrestricted Wallace Campus	Payroll
90077746	Douglass Deborah	10/30/2020	1,115.92	Unrestricted Wallace Campus	Payroll
90077747	Driskell Latoya	10/30/2020	407.16	Unrestricted Wallace Campus	Payroll
90077748	Easterwood Heather	10/30/2020	982.8	Unrestricted Wallace Campus	Payroll
90077749	Kilcrease Cynthia	10/30/2020	1,387.36	Unrestricted Sparks Campus	Payroll
90077750	King Virginia	10/30/2020	1,909.44	Unrestricted Wallace Campus	Payroll
90077751	McKissack Marilyn	10/30/2020	1,249.56	Unrestricted Wallace Campus	Payroll
90077752	Morris Jennifer	10/30/2020	2,005.64	Unrestricted Wallace Campus	Payroll
90077753	Williams Pamela	10/30/2020	1,481.22	Unrestricted Wallace Campus	Payroll
90077754	Marshall Sondra	10/30/2020	1,487.20	Unrestricted Wallace Campus	Payroll
90077755	Myers Margaret	10/30/2020	1,475.76	Unrestricted Wallace Campus	Payroll
90077756	Phillips Cynthia	10/30/2020	983.84	Unrestricted Wallace Campus	Payroll
90077757	Pierson Brendan	10/30/2020	524.03	Unrestricted Wallace Campus	Payroll
90077758	Stone Wayne	10/30/2020	1,361.36	Unrestricted Wallace Campus	Payroll
90077759	Chaney Gregory	10/30/2020	3,195.00	Unrestricted Wallace Campus	Payroll
90077760	Crews Earnestine	10/30/2020	500	Unrestricted Wallace Campus	Payroll
90077761	Dunn Ashley	10/30/2020	690	Unrestricted Wallace Campus	Payroll
90077762	Fassett Robert	10/30/2020	158.34	Unrestricted Wallace Campus	Payroll
90077763	Jackson Barbara	10/30/2020	60	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077764	Lawless Floyd	10/30/2020	1,120.00	Unrestricted Wallace Campus	Payroll
90077765	Monday Brenda	10/30/2020	273	Unrestricted Wallace Campus	Payroll
90077766	Pearce Nancy	10/30/2020	99	Unrestricted Wallace Campus	Payroll
90077767	Doggett Joanie	10/30/2020	1,422.13	Unrestricted Wallace Campus	Payroll
90077768	Forbus Bettye	10/30/2020	1,382.07	Unrestricted Wallace Campus	Payroll
90077769	Harker Daphne	10/30/2020	1,422.13	Unrestricted Wallace Campus	Payroll
90077770	Hatcher Michael	10/30/2020	416	Unrestricted Wallace Campus	Payroll
90077771	Smith Amanda	10/30/2020	1,102.40	Unrestricted Wallace Campus	Payroll
90077772	Brown Lakia	10/30/2020	188.72	Upward Bound 20-21	Payroll
90077773	Grimsley-Dawkins Scharona	10/30/2020	55.65	Talent Search 20-21	Payroll
90077774	Hatsko Raymond	10/30/2020	1,291.29	Student Support Service 20-21	Payroll
90077775	Lawrence Felecia	10/30/2020	117.95	Upward Bound 20-21	Payroll
90077776	Lawson Kimberly	10/30/2020	117.95	Upward Bound 20-21	Payroll
90077777	McCullough Bonnie	10/30/2020	133.56	Talent Search 20-21	Payroll
90077778	Pezza Justin	10/30/2020	429.78	Student Support Service 20-21	Payroll
90077779	Thomas Rhonda	10/30/2020	117.95	Upward Bound 20-21	Payroll
90077780	Holloway Brian	10/30/2020	291.2	Unrestricted Shared Services	Payroll
90077781	Roten Paul	10/30/2020	1,067.04	Unrestricted Shared Services	Payroll
90077782	Edgar Jane	10/30/2020	1,314.90	Unrestricted Shared Services	Payroll
90077783	Roberson James	10/30/2020	1,679.40	Unrestricted Shared Services	Payroll
90077784	Smith Susan	10/30/2020	2,385.72	Unrestricted Shared Services	Payroll
90077785	Yeomans George	10/30/2020	1,107.60	Unrestricted Wallace Campus	Payroll
90077786	Whaley Kay	10/30/2020	2,700.00	Unrestricted Shared Services	Payroll
90077787	Bostwick Patricia	10/30/2020	472.5	AE - State Regular	Payroll
90077788	Clarke Amanda	10/30/2020	346.51	AE - State Regular	Payroll
90077789	Davis Wanda	10/30/2020	499.2	AE - State Regular	Payroll
90077790	Davis Wilburn	10/30/2020	352	AE - State Regular	Payroll
90077791	Gatlin Deandra	10/30/2020	357.05	AE - State Regular	Payroll
90077792	Higgs Philesha	10/30/2020	312.18	AE - State Regular	Payroll
90077793	Hovanic Helen	10/30/2020	493.58	AE - State Regular	Payroll
90077794	Johnson Stephanie	10/30/2020	27.25	AE - State Regular	Payroll
90077795	Loftin Susan	10/30/2020	463.25	AE - State Regular	Payroll
90077796	Lordi Rebecca	10/30/2020	294.15	AE - State Regular	Payroll
90077797	McAfee Vivian	10/30/2020	235.06	AE - State Regular	Payroll
90077798	McCoy Linda	10/30/2020	504.13	AE - State Regular	Payroll
90077799	Meadows Kathy	10/30/2020	386.07	AE - State Regular	Payroll
90077800	Miatke Charity	10/30/2020	176.3	AE - State Regular	Payroll
90077801	Moore Kellye	10/30/2020	511.45	AE - State Regular	Payroll
90077802	Moseley Debbie	10/30/2020	213.44	AE - State Regular	Payroll
90077803	Nelson Edith	10/30/2020	753.78	AE - State Regular	Payroll
90077804	Rousseau Kimberly	10/30/2020	304.51	AE - State Regular	Payroll
90077805	Skipper Teresa	10/30/2020	469.8	AE - State Regular	Payroll
90077806	Smith Christopher	10/30/2020	279.85	AE - State Regular	Payroll
90077807	Smith Viola	10/30/2020	283.61	AE - State Regular	Payroll
90077808	Thornton Merissa	10/30/2020	267.72	AE - State Regular	Payroll
90077809	Treadwell Robbie	10/30/2020	209.52	AE-Fed Institutional	Payroll
90077810	Wilson Melissa	10/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90077811	Young Linda	10/30/2020	22,916.67	Unrestricted Shared Services	Payroll
90077812	Bowman Pamela	10/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90077813	Wilkins Ashli	10/30/2020	13,411.12	Unrestricted Shared Services	Payroll
90077814	Holland Gloria	10/30/2020	3,415.17	Unrestricted Shared Services	Payroll
90077815	Nicholas Marc	10/30/2020	10,412.00	Unrestricted Shared Services	Payroll
90077816	Alsammani Ead	10/30/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90077817	Baker Mickey	10/30/2020	12,191.92	Unrestricted Shared Services	Payroll
90077818	Presley Anna Jean	10/30/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90077819	Bourgeois Elizabeth	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90077820	Brehm Jeannine	10/30/2020	4,404.92	Unrestricted Shared Services	Payroll
90077821	Matheny Jennifer	10/30/2020	7,197.67	Unrestricted Shared Services	Payroll
90077822	Reeder Leslie	10/30/2020	11,863.92	Unrestricted Shared Services	Payroll
90077823	Stanford-Bowers Denise	10/30/2020	9,755.42	Unrestricted Shared Services	Payroll
90077824	Thomas Linda	10/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90077825	Blackmon Michelle	10/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90077826	Casey Jennifer	10/30/2020	7,034.67	Unrestricted Wallace Campus	Payroll
90077827	Collins Megan	10/30/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90077828	Daniels Rayanne	10/30/2020	644.8	Mental Health	Payroll
90077828	Daniels Rayanne	10/30/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90077829	Dubose Wendy	10/30/2020	644.8	Mental Health	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077829	Dubose Wendy	10/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077830	Fuller Charlotte	10/30/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90077831	Godwin Jennifer	10/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077832	Hardwick Kirsti	10/30/2020	8,688.94	Unrestricted Wallace Campus	Payroll
90077833	Laye Madison	10/30/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90077834	Lindsay Lora	10/30/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90077835	Neal Beth	10/30/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90077836	Owens Anna	10/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077837	Radney Monica	10/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077838	Spivey Jacqueline	10/30/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90077839	Trawick Melissa	10/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90077840	Tucker Claudia	10/30/2020	5,222.51	Unrestricted Wallace Campus	Payroll
90077841	Ward Regina	10/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077842	Whitlow Joy	10/30/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90077843	Whittaker Suzanne	10/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90077844	Williford Patricia	10/30/2020	603.2	Mental Health	Payroll
90077844	Williford Patricia	10/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90077845	Wise Janet	10/30/2020	5,561.99	Unrestricted Wallace Campus	Payroll
90077846	Wynn Janice	10/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90077847	Feggins Vincent	10/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90077848	Ferguson Joseph	10/30/2020	5,129.64	Unrestricted Wallace Campus	Payroll
90077849	Herrell Christopher	10/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90077850	Wood Joseph	10/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90077851	Parrish Hope	10/30/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90077852	Willis Cherie	10/30/2020	4,355.88	Unrestricted Wallace Campus	Payroll
90077853	Yeomans Brandie	10/30/2020	5,511.97	Unrestricted Wallace Campus	Payroll
90077854	Turner Shannon	10/30/2020	6,543.87	Unrestricted Wallace Campus	Payroll
90077855	Wells Heather	10/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90077856	Bryan Jennifer	10/30/2020	5,978.16	Unrestricted Wallace Campus	Payroll
90077857	Bryant Sandra	10/30/2020	8,978.58	Unrestricted Wallace Campus	Payroll
90077858	Chesnut Wanda	10/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90077859	Fowler Krystal	10/30/2020	4,742.67	Unrestricted Wallace Campus	Payroll
90077860	Galloway Gwyn	10/30/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90077861	Hinson Kara	10/30/2020	4,372.84	Unrestricted Wallace Campus	Payroll
90077862	Kelley Janice	10/30/2020	8,207.01	Unrestricted Wallace Campus	Payroll
90077863	Mixson Hannah	10/30/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90077864	Phillips Amy	10/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90077865	Salter Gail	10/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90077866	Shelley Morgan	10/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90077867	Yeoman Shellie	10/30/2020	6,611.52	Unrestricted Wallace Campus	Payroll
90077868	Elliott Rachael	10/30/2020	4,582.92	Unrestricted Wallace Campus	Payroll
90077869	Gilmore Gerald	10/30/2020	5,366.83	Unrestricted Wallace Campus	Payroll
90077870	Harrell Judith	10/30/2020	6,165.49	Unrestricted Wallace Campus	Payroll
90077871	Welborn Kimberly	10/30/2020	6,608.67	Unrestricted Wallace Campus	Payroll
90077872	Davis Dennis	10/30/2020	5,999.08	Wiregrass Foundation-Surgical Tech	Payroll
90077873	Dabit Mike	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077874	Kamleh Naser	10/30/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90077875	Raspberry Amy	10/30/2020	780	Unrestricted Wallace Campus	Payroll
90077875	Raspberry Amy	10/30/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90077876	Smith Delmar	10/30/2020	9,739.78	Unrestricted Wallace Campus	Payroll
90077877	Brooks Tracy	10/30/2020	3,220.32	Unrestricted Shared Services	Payroll
90077877	Brooks Tracy	10/30/2020	3,220.34	Unrestricted Wallace Campus	Payroll
90077878	Greene Amy	10/30/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90077879	Leger Pamela	10/30/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90077880	Earney Billy	10/30/2020	624	Unrestricted Sparks Campus	Payroll
90077880	Earney Billy	10/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90077881	Kelly James	10/30/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90077882	McCallister Thomas	10/30/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90077883	McDaniel Mary	10/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077884	Sanders Lisa	10/30/2020	624	Unrestricted Sparks Campus	Payroll
90077884	Sanders Lisa	10/30/2020	9,690.33	Unrestricted Wallace Campus	Payroll
90077885	Bell Ashley	10/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90077886	Edmonds Christina	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077887	Raetzke Jessica	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077888	Schmidt Nancy	10/30/2020	7,754.78	Unrestricted Wallace Campus	Payroll
90077889	Franklin Mark	10/30/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90077890	Gresko Ashley	10/30/2020	5,284.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077891	Hunter Rosemary	10/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90077892	Johnson Meagan	10/30/2020	702	Unrestricted Wallace Campus	Payroll
90077893	Morelli Paul	10/30/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90077894	Thomas Amy	10/30/2020	390	Unrestricted Wallace Campus	Payroll
90077895	Sirmon Bobby	10/30/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90077896	Laney Torrance	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077896	Laney Torrance	10/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90077897	Owen Jason	10/30/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90077898	Adkison Steven	10/30/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90077899	Alsammani Sarah	10/30/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90077900	Ameigh Desire	10/30/2020	312	Unrestricted Wallace Campus	Payroll
90077900	Ameigh Desire	10/30/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90077901	Axtell Amber	10/30/2020	624	Unrestricted Wallace Campus	Payroll
90077902	Jones Jodie	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077903	Buchanan Sally	10/30/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90077904	Collins Amanda	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077905	Dixon Hope	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077905	Dixon Hope	10/30/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90077906	Estes Tara	10/30/2020	8,247.78	Unrestricted Wallace Campus	Payroll
90077907	Gilbert Robiann	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077908	Lamere Cheryl	10/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90077909	Parker Evelyn	10/30/2020	624	Unrestricted Wallace Campus	Payroll
90077910	Payne Mary	10/30/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90077911	Reardon Megan	10/30/2020	958	Unrestricted Wallace Campus	Payroll
90077912	Spence Gavin	10/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90077913	Wallace Brandi	10/30/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90077914	Weems Debra	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077915	Willens Jeffrey	10/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90077916	Wood Emily	10/30/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90077917	Zorn Lee	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077918	Barnes Deborah	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077919	Carter Arthur	10/30/2020	936	Unrestricted Wallace Campus	Payroll
90077920	Darby Darron	10/30/2020	7,835.44	Unrestricted Wallace Campus	Payroll
90077921	Decker Corey	10/30/2020	936	Unrestricted Wallace Campus	Payroll
90077922	Longino Smith Brittany	10/30/2020	936	Unrestricted Wallace Campus	Payroll
90077923	Norman Martha	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077924	Turner Riley	10/30/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90077925	Woodham Rebecca	10/30/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90077926	Mehaffey John	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077927	Yohn Hannah	10/30/2020	5,940.75	Unrestricted Wallace Campus	Payroll
90077928	Kelley Zachary	10/30/2020	9,955.78	Unrestricted Wallace Campus	Payroll
90077929	Ryals Tara	10/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90077930	Boozer Keith	10/30/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90077931	Adams Darrell	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077932	Kaufman Lisa	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077933	McGlow John	10/30/2020	936	Unrestricted Wallace Campus	Payroll
90077934	Oltmans Corinthia	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077935	Payne David	10/30/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90077936	Richardson Lorraine	10/30/2020	5,512.11	Unrestricted Wallace Campus	Payroll
90077937	Sumner Mary	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077938	Granberry Savannah	10/30/2020	8,189.33	Unrestricted Wallace Campus	Payroll
90077939	McGinnis Brook	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077940	Nelson Jenny	10/30/2020	936	Unrestricted Wallace Campus	Payroll
90077941	Ware Lane Shatangi	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077941	Ware Lane Shatangi	10/30/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90077942	Bradley Janet	10/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077943	Brantley Jane	10/30/2020	1,820.00	Unrestricted Wallace Campus	Payroll
90077944	Brown Jeanmaire	10/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90077945	Danner Kara	10/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90077946	Fischer Julie	10/30/2020	9,246.78	Unrestricted Wallace Campus	Payroll
90077947	Matthews Richard	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077948	Robison Cynthia	10/30/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90077949	Sonanstine Kimberly	10/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90077950	Tolar Leslie	10/30/2020	8,222.78	Unrestricted Wallace Campus	Payroll
90077951	Weathers Kenneth	10/30/2020	780	Unrestricted Wallace Campus	Payroll
90077952	Cuthriell-Dawkins Leah	10/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90077953	Blissett James	10/30/2020	780	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90077954	Cribbs Carla	10/30/2020	6,437.42	Unrestricted Wallace Campus	Payroll
90077955	Forrester Jennifer	10/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90077955	Forrester Jennifer	10/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90077956	Gunter Dana	10/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90077957	Harris Sharla	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077958	McEntyre Melanie	10/30/2020	780	Unrestricted Wallace Campus	Payroll
90077959	McInnis Michelle	10/30/2020	624	Unrestricted Wallace Campus	Payroll
90077959	McInnis Michelle	10/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90077960	Meadows Jon	10/30/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90077961	Mitchell Robert	10/30/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90077962	Peters Brittany	10/30/2020	468	Unrestricted Wallace Campus	Payroll
90077963	Rich Carol	10/30/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90077964	Snell Natalie	10/30/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90077965	Stevens Stacie	10/30/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90077966	Waller Marsha	10/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90077967	Warren Mary	10/30/2020	624	Unrestricted Wallace Campus	Payroll
90077968	Hartley Chris	10/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90077969	McCarty Ann	10/30/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90077970	Bridges Laura	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90077971	Ray Cathy	10/30/2020	7,623.78	Unrestricted Wallace Campus	Payroll
90077972	Godwin Lori	10/30/2020	6,642.99	Unrestricted Wallace Campus	Payroll
90077973	Brabham Danny	10/30/2020	1,255.50	Unrestricted Wallace Campus	Payroll
90077973	Brabham Danny	10/30/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90077974	Hester Kraig	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077975	Odom Gregory	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077976	Warren Keith	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077977	Thomas Eddie	10/30/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90077978	Corbitt Sherry	10/30/2020	936	Unrestricted Wallace Campus	Payroll
90077979	Murph Traci	10/30/2020	624	Unrestricted Wallace Campus	Payroll
90077979	Murph Traci	10/30/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90077980	Trott Collins	10/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90077981	Boyce Kimberly	10/30/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90077982	Campbell Amanda	10/30/2020	4,412.09	Unrestricted Wallace Campus	Payroll
90077983	Logan Lori	10/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90077984	Sketo Sheryl	10/30/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90077985	Banks Quincey	10/30/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90077986	Defee Ronald	10/30/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90077987	Tice Steven	10/30/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90077988	Tarver Emmitt	10/30/2020	5,225.44	Unrestricted Easterling Campus	Payroll
90077989	Price Timothy	10/30/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90077990	Cole Evelyn	10/30/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90077991	Forehand Kecia	10/30/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90077992	Johnson Joe	10/30/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90077993	Barfield Justin	10/30/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90077994	Butterfield Corey	10/30/2020	6,561.08	Unrestricted Wallace Campus	Payroll
90077995	Dean Justin	10/30/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90077996	Flemming Tony	10/30/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90077997	Gilley Robert	10/30/2020	2,420.83	Unrestricted Wallace Campus	Payroll
90077998	Hagen Kenneth	10/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90077999	Jackson Joseph	10/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078000	Stevens Adam	10/30/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90078001	Hannon Michael	10/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078002	Crawford Derek	10/30/2020	1,500.53	Unrestricted Sparks Campus	Payroll
90078002	Crawford Derek	10/30/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90078003	Jernigan Byron	10/30/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90078004	Barnes-Blackmon Shaletha	10/30/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90078005	Crews Regina	10/30/2020	341.55	AE - State Regular	Payroll
90078005	Crews Regina	10/30/2020	3,073.95	Unrestricted Shared Services	Payroll
90078006	Grant Jennifer	10/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078007	Hoffman Abner	10/30/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90078008	Mears Renea	10/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078009	Clenney Karen	10/30/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90078010	Wilhoit Daniel	10/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078011	Sellers William	10/30/2020	8,626.00	Unrestricted Shared Services	Payroll
90078012	Buntin Kathy	10/30/2020	9,588.75	Unrestricted Shared Services	Payroll
90078013	McKnight Sheila	10/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078014	Craig Laricia	10/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078015	Morelli Tiffany	10/30/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90078016	Pinyan Phillip	10/30/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90078017	Bynum Willie	10/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078018	Hawkins Dorothy	10/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078019	Spry Ryan	10/30/2020	9,701.92	Unrestricted Wallace Campus	Payroll
90078020	Willette Betty	10/30/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90078021	Dowdey Brandy	10/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078022	Wise Amanda	10/30/2020	6,561.08	Unrestricted Shared Services	Payroll
90078023	Franklin Adra	10/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078024	Hill Peggy	10/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078025	Hurst April	10/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078026	Jouvenas Anthony	10/30/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90078027	McCarthy Ashleigh	10/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078028	McDaniel Sasser Jessica	10/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078029	Monday Suzanne	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078030	Cox Madison	10/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078031	Wiggins Mary	10/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078032	Reed Daymesha	10/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078033	Hollowell Mary	10/30/2020	3,662.33	Unrestricted Shared Services	Payroll
90078034	Lynn Angela	10/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078035	McCallister Debra	10/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078036	Sanders Marlana	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078037	Saulsberry Keith	10/30/2020	8,602.83	Unrestricted Shared Services	Payroll
90078038	Shepherd Connie	10/30/2020	9,179.45	Unrestricted Shared Services	Payroll
90078039	Weston Wendy	10/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078040	Williams Nakisha	10/30/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90078041	Boney Jewania	10/30/2020	3,909.67	Student Support Service 20-21	Payroll
90078042	Byrd April	10/30/2020	2,612.11	Student Support Service 20-21	Payroll
90078043	Dixon Jones Brittany	10/30/2020	5,288.08	Upward Bound 20-21	Payroll
90078044	Johnson Shanisty	10/30/2020	3,579.50	Student Support Service 20-21	Payroll
90078045	Locke Demetriss	10/30/2020	1,250.00	Upward Bound 20-21	Payroll
90078045	Locke Demetriss	10/30/2020	4,932.92	Student Support Service 20-21	Payroll
90078046	Lyman Jertavia	10/30/2020	4,766.25	Student Support Service 20-21	Payroll
90078047	Mays Kristina	10/30/2020	4,505.33	Upward Bound 20-21	Payroll
90078048	Morris Mary	10/30/2020	3,332.92	Upward Bound 20-21	Payroll
90078049	Owolabi Tameka	10/30/2020	7,197.67	Talent Search 20-21	Payroll
90078050	Peterson Lisa	10/30/2020	2,755.17	Student Support Service 20-21	Payroll
90078051	Pierce Catherine	10/30/2020	4,074.75	Talent Search 20-21	Payroll
90078052	Ricks Terri	10/30/2020	468	Unrestricted Sparks Campus	Payroll
90078052	Ricks Terri	10/30/2020	5,924.50	Student Support Service 20-21	Payroll
90078053	Smith Priscilla	10/30/2020	3,827.08	Talent Search 20-21	Payroll
90078054	Gunn Hope	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078055	French Jane	10/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078056	Dunlap Amber	10/30/2020	1,398.87	Career Coach	Payroll
90078056	Dunlap Amber	10/30/2020	2,098.30	Unrestricted Shared Services	Payroll
90078057	Buentello Nikolas	10/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078058	Sasser Mackey	10/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078059	Goodson Pamela	10/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078060	Russo David	10/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078061	Adkinson Patrick	10/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078062	Burnett Nathan	10/30/2020	3,249.67	Unrestricted Shared Services	Payroll
90078063	Hicks Kaitlyn	10/30/2020	2,920.00	Unrestricted Shared Services	Payroll
90078064	Jones Charles	10/30/2020	5,336.58	Unrestricted Shared Services	Payroll
90078065	Taylor Warner	10/30/2020	6,549.50	Unrestricted Shared Services	Payroll
90078066	Watson Ryan	10/30/2020	3,084.50	Unrestricted Shared Services	Payroll
90078067	Weems Phillip	10/30/2020	6,538.08	Unrestricted Shared Services	Payroll
90078068	Mason Rebecca	10/30/2020	1,913.66	Unrestricted Wallace Campus	Payroll
90078068	Mason Rebecca	10/30/2020	1,913.67	Unrestricted Shared Services	Payroll
90078069	Ashmore Amy	10/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90078070	Ashworth Leslie	10/30/2020	3,827.33	Unrestricted Shared Services	Payroll
90078071	Bruner Linda	10/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90078072	Childs Cheryl	10/30/2020	1,583.75	Payroll Clearing Fund	Payroll
90078072	Childs Cheryl	10/30/2020	1,583.75	Unrestricted Shared Services	Payroll
90078073	Davis-Kimbrough Andrea	10/30/2020	3,992.25	Unrestricted Shared Services	Payroll
90078074	Hale Amanda	10/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90078075	Hinson Lesia	10/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078076	Johnson-Walker Heather	10/30/2020	8,141.92	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078077	Sheppard Ola	10/30/2020	4,074.75	Unrestricted Shared Services	Payroll
90078078	Strickland Brooke	10/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078079	Sessions Mandy	10/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078080	Brannon Angila	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078081	Deshazo Alaina	10/30/2020	2,837.42	Unrestricted Shared Services	Payroll
90078082	Fodge Carrie	10/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078083	Thompson Barbara	10/30/2020	5,585.83	Unrestricted Shared Services	Payroll
90078084	Vines Melony	10/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078085	Brown Seth	10/30/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90078086	Hall Franklin	10/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078087	Wicker Melody	10/30/2020	2,837.75	Unrestricted Shared Services	Payroll
90078088	Nichols Dana	10/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078089	Ates Jacquelyn	10/30/2020	3,250.08	AE - State Regular	Payroll
90078090	Oates Heather	10/30/2020	420.14	AE - State Regular	Payroll
90078090	Oates Heather	10/30/2020	780	Unrestricted Wallace Campus	Payroll
90078091	Riley Remona	10/30/2020	3,992.25	AE-Federal Regular	Payroll
90078092	Steger Barbara	10/30/2020	5,924.50	AE-Federal Regular	Payroll
90078093	Thomas Rachel	10/30/2020	4,321.83	AE-Federal Regular	Payroll
90078094	Clemons Greg	10/30/2020	6,199.33	Unrestricted Shared Services	Payroll
90078095	Doggett Kenneth	10/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078096	Doggett Robert	10/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078097	Gainey Donald	10/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078098	Lunsford John	10/30/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90078099	Martin Donald	10/30/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90078100	Miller Ronald	10/30/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90078101	Shelley Jason	10/30/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90078102	Walker Bruce	10/30/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90078103	Walker George	10/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078104	Watson Christopher	10/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078105	Guilford Michael	10/30/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90078106	Hawkins Marrietta	10/30/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90078107	Collins Willie	10/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078108	Thigpen Tyler	10/30/2020	3,085.08	Unrestricted Shared Services	Payroll
90078109	McNabb Shannon	10/30/2020	2,837.42	Unrestricted Wallace Campus	Payroll
90078110	Hall Reba	10/30/2020	2,590.42	Bookstore - Wallace	Payroll
90078111	James Jeremy	10/30/2020	3,167.50	Bookstore - Wallace	Payroll
90078112	Hughes Chad	10/30/2020	780	Unrestricted Wallace Campus	Payroll
90078113	Murphy Barkley	10/30/2020	175.25	Unrestricted Wallace Campus	Payroll
90078114	Sims Frank	10/30/2020	1,162.66	Unrestricted Wallace Campus	Payroll
90078115	Smith Edward	10/30/2020	225.32	Unrestricted Wallace Campus	Payroll
90078116	Stinson Angela	10/30/2020	1,041.04	Unrestricted Wallace Campus	Payroll
90078117	Burnham Lee	10/30/2020	1,790.36	Unrestricted Wallace Campus	Payroll
90078118	Goodson Heather	10/30/2020	312	Unrestricted Wallace Campus	Payroll
90078119	Sullivan Sheryl	10/30/2020	915.2	Unrestricted Wallace Campus	Payroll
90078120	Tucker Jacy	10/30/2020	1,212.64	Unrestricted Wallace Campus	Payroll
90078121	Daum Kristen	10/30/2020	1,393.60	Unrestricted Wallace Campus	Payroll
90078123	Goodson Kala	10/30/2020	1,008.80	Unrestricted Wallace Campus	Payroll
90078124	Rodgers Melissa	10/30/2020	832	Unrestricted Wallace Campus	Payroll
90078125	Taylor April	10/30/2020	1,086.80	Unrestricted Wallace Campus	Payroll
90078126	Taylor Jessica	10/30/2020	863.2	Unrestricted Wallace Campus	Payroll
90078139	Aliabadi Leighann	11/30/2020	2,007.72	Unrestricted Wallace Campus	Payroll
90078140	Eidson Madeline	11/30/2020	1,085.76	Unrestricted Wallace Campus	Payroll
90078141	Graves Clair	11/30/2020	1,515.28	Unrestricted Wallace Campus	Payroll
90078142	Hall Jennifer	11/30/2020	702	Unrestricted Wallace Campus	Payroll
90078143	Jones Gail	11/30/2020	2,292.16	Unrestricted Wallace Campus	Payroll
90078144	Larese Julie	11/30/2020	2,134.08	Unrestricted Wallace Campus	Payroll
90078145	Rogers Cynthia	11/30/2020	1,342.12	Unrestricted Wallace Campus	Payroll
90078146	Watkins Melissa	11/30/2020	1,915.16	Unrestricted Wallace Campus	Payroll
90078147	Fabela Alisa	11/30/2020	267.04	Unrestricted Wallace Campus	Payroll
90078148	Hughes Chad	11/30/2020	852.8	Unrestricted Wallace Campus	Payroll
90078149	Sims Frank	11/30/2020	940.64	Unrestricted Wallace Campus	Payroll
90078150	Stinson Angela	11/30/2020	1,446.64	Unrestricted Wallace Campus	Payroll
90078151	Burnham Lee	11/30/2020	1,361.36	Unrestricted Wallace Campus	Payroll
90078152	Goodson Heather	11/30/2020	218.4	Unrestricted Wallace Campus	Payroll
90078153	Sullivan Sheryl	11/30/2020	411.84	Unrestricted Wallace Campus	Payroll
90078154	Corbin Bobbye	11/30/2020	1,492.92	Unrestricted Wallace Campus	Payroll
90078155	Douglass Deborah	11/30/2020	1,146.08	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078156	Driskell Latoya	11/30/2020	904.8	Unrestricted Wallace Campus	Payroll
90078157	Easterwood Heather	11/30/2020	673.92	Unrestricted Wallace Campus	Payroll
90078158	Johnston Linda	11/30/2020	617.76	Unrestricted Wallace Campus	Payroll
90078159	Kilcrease Cynthia	11/30/2020	1,447.68	Unrestricted Sparks Campus	Payroll
90078160	King Virginia	11/30/2020	2,000.70	Unrestricted Wallace Campus	Payroll
90078161	McKissack Marilyn	11/30/2020	1,221.48	Unrestricted Wallace Campus	Payroll
90078162	Morris Jennifer	11/30/2020	2,292.16	Unrestricted Wallace Campus	Payroll
90078163	Williams Pamela	11/30/2020	1,474.20	Unrestricted Wallace Campus	Payroll
90078164	Tucker Jacy	11/30/2020	1,304.16	Unrestricted Wallace Campus	Payroll
90078165	Daum Kristen	11/30/2020	1,580.80	Unrestricted Wallace Campus	Payroll
90078166	Glenn Susan	11/30/2020	832	Unrestricted Wallace Campus	Payroll
90078167	Goodson Kala	11/30/2020	738.4	Unrestricted Wallace Campus	Payroll
90078168	Rodgers Melissa	11/30/2020	624	Unrestricted Wallace Campus	Payroll
90078169	Taylor April	11/30/2020	1,544.40	Unrestricted Wallace Campus	Payroll
90078170	Taylor Jessica	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078171	Marshall Sondra	11/30/2020	1,704.56	Unrestricted Wallace Campus	Payroll
90078172	Myers Margaret	11/30/2020	1,687.40	Unrestricted Wallace Campus	Payroll
90078173	Phillips Cynthia	11/30/2020	1,738.88	Unrestricted Wallace Campus	Payroll
90078174	Pierson Brendan	11/30/2020	573.04	Unrestricted Wallace Campus	Payroll
90078175	Stone Wayne	11/30/2020	1,515.80	Unrestricted Wallace Campus	Payroll
90078176	Chaney Gregory	11/30/2020	6,030.00	Unrestricted Wallace Campus	Payroll
90078177	Dunn Ashley	11/30/2020	570	Unrestricted Wallace Campus	Payroll
90078178	Farmer Daniel	11/30/2020	444.86	Unrestricted Wallace Campus	Payroll
90078179	Fassett Robert	11/30/2020	154.57	Unrestricted Wallace Campus	Payroll
90078180	Lawless Floyd	11/30/2020	1,680.00	Unrestricted Wallace Campus	Payroll
90078181	Monday Brenda	11/30/2020	655.2	Unrestricted Wallace Campus	Payroll
90078182	Strickland Lindsey	11/30/2020	135.38	Unrestricted Wallace Campus	Payroll
90078183	Taylor C	11/30/2020	132.6	Unrestricted Wallace Campus	Payroll
90078184	Doggett Joanie	11/30/2020	1,382.07	Unrestricted Wallace Campus	Payroll
90078185	Forbus Bettye	11/30/2020	1,382.07	Unrestricted Wallace Campus	Payroll
90078186	Harker Daphne	11/30/2020	1,141.71	Unrestricted Wallace Campus	Payroll
90078187	Hatcher Michael	11/30/2020	457.6	Unrestricted Wallace Campus	Payroll
90078188	Smith Amanda	11/30/2020	1,279.20	Unrestricted Wallace Campus	Payroll
90078189	Brown Lokia	11/30/2020	70.77	Upward Bound 20-21	Payroll
90078189	Brown Lokia	11/30/2020	178.08	Talent Search 20-21	Payroll
90078190	Grimsley-Dawkins Scharona	11/30/2020	55.65	Talent Search 20-21	Payroll
90078191	Hatsko Raymond	11/30/2020	1,437.92	Student Support Service 20-21	Payroll
90078192	Lawrence Felecia	11/30/2020	70.77	Upward Bound 20-21	Payroll
90078193	McCullough Bonnie	11/30/2020	133.56	Talent Search 20-21	Payroll
90078194	Pezza Justin	11/30/2020	573.04	Student Support Service 20-21	Payroll
90078195	Thomas Rhonda	11/30/2020	70.77	Upward Bound 20-21	Payroll
90078196	Holloway Brian	11/30/2020	393.12	Unrestricted Shared Services	Payroll
90078197	Roten Paul	11/30/2020	1,017.90	Unrestricted Shared Services	Payroll
90078198	Austin Wanda	11/30/2020	2,658.15	Unrestricted Shared Services	Payroll
90078199	Edgar Jane	11/30/2020	2,564.06	Unrestricted Shared Services	Payroll
90078200	Roberson James	11/30/2020	1,536.34	Unrestricted Shared Services	Payroll
90078201	Smith Susan	11/30/2020	2,507.22	Unrestricted Shared Services	Payroll
90078202	Yeomans George	11/30/2020	1,076.40	Unrestricted Wallace Campus	Payroll
90078203	Whaley Kay	11/30/2020	2,910.00	Unrestricted Shared Services	Payroll
90078204	Bostwick Patricia	11/30/2020	1,281.00	AE - State Regular	Payroll
90078205	Clarke Amanda	11/30/2020	917.77	AE - State Regular	Payroll
90078206	Davis Wanda	11/30/2020	1,482.00	AE - State Regular	Payroll
90078207	Davis Wilburn	11/30/2020	1,108.80	AE - State Regular	Payroll
90078208	Fountain Lindsey	11/30/2020	405.3	AE - State Regular	Payroll
90078209	Gatlin Deandra	11/30/2020	926.4	AE - State Regular	Payroll
90078210	Higgs Philesha	11/30/2020	496.65	AE - State Regular	Payroll
90078211	Hovanic Helen	11/30/2020	1,213.94	AE - State Regular	Payroll
90078212	Johnson Stephanie	11/30/2020	667.63	AE - State Regular	Payroll
90078213	Loftin Susan	11/30/2020	1,076.38	AE - State Regular	Payroll
90078214	Lordi Rebecca	11/30/2020	763.2	AE - State Regular	Payroll
90078215	McAfee Vivian	11/30/2020	500.78	AE - State Regular	Payroll
90078216	McCoy Linda	11/30/2020	1,308.00	AE - State Regular	Payroll
90078217	Meadows Kathy	11/30/2020	794.85	AE - State Regular	Payroll
90078218	Miatke Charity	11/30/2020	536.55	AE - State Regular	Payroll
90078219	Moore Kellye	11/30/2020	1,466.80	AE - State Regular	Payroll
90078220	Moseley Debbie	11/30/2020	560.28	AE - State Regular	Payroll
90078221	Nelson Edith	11/30/2020	1,995.30	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078222	Rousseau Kimberly	11/30/2020	740.7	AE - State Regular	Payroll
90078223	Skipper Teresa	11/30/2020	1,096.20	AE - State Regular	Payroll
90078224	Smith Christopher	11/30/2020	868.5	AE - State Regular	Payroll
90078225	Smith Viola	11/30/2020	735.84	AE - State Regular	Payroll
90078226	Thornton Merissa	11/30/2020	395.76	AE - State Regular	Payroll
90078227	Treadwell Robbie	11/30/2020	558.72	AE-Fed Institutional	Payroll
90078228	Wilson Melissa	11/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90078229	Young Linda	11/30/2020	22,916.67	Unrestricted Shared Services	Payroll
90078230	Bowman Pamela	11/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90078231	Wilkins Ashli	11/30/2020	13,411.12	Unrestricted Shared Services	Payroll
90078232	Holland Gloria	11/30/2020	3,415.17	Unrestricted Shared Services	Payroll
90078233	Nicholas Marc	11/30/2020	10,412.00	Unrestricted Shared Services	Payroll
90078234	Alsammani Ead	11/30/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90078235	Baker Mickey	11/30/2020	12,191.92	Unrestricted Shared Services	Payroll
90078236	Presley Anna Jean	11/30/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90078237	Bourgeois Elizabeth	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078238	Brehm Jeannine	11/30/2020	4,404.92	Unrestricted Shared Services	Payroll
90078239	Matheny Jennifer	11/30/2020	7,197.67	Unrestricted Shared Services	Payroll
90078240	Reeder Leslie	11/30/2020	11,863.92	Unrestricted Shared Services	Payroll
90078241	Stanford-Bowers Denise	11/30/2020	9,755.42	Unrestricted Shared Services	Payroll
90078242	Thomas Linda	11/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90078243	Blackmon Michelle	11/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078244	Casey Jennifer	11/30/2020	7,034.67	Unrestricted Wallace Campus	Payroll
90078245	Collins Megan	11/30/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90078246	Daniels Rayanne	11/30/2020	644.8	Mental Health	Payroll
90078246	Daniels Rayanne	11/30/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90078247	Dubose Wendy	11/30/2020	644.8	Mental Health	Payroll
90078247	Dubose Wendy	11/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078248	Fuller Charlotte	11/30/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90078249	Godwin Jennifer	11/30/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078250	Hardwick Kirsti	11/30/2020	8,553.22	Unrestricted Wallace Campus	Payroll
90078251	Laye Madison	11/30/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90078252	Lindsay Lora	11/30/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90078253	Neal Beth	11/30/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90078254	Owens Anna	11/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078255	Radney Monica	11/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078256	Spivey Jacqueline	11/30/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90078257	Trawick Melissa	11/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078258	Tucker Claudia	11/30/2020	5,245.16	Unrestricted Wallace Campus	Payroll
90078259	Ward Regina	11/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078260	Whitlow Joy	11/30/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90078261	Whittaker Suzanne	11/30/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078262	Williford Patricia	11/30/2020	603.2	Mental Health	Payroll
90078262	Williford Patricia	11/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078263	Wise Janet	11/30/2020	5,019.11	Unrestricted Wallace Campus	Payroll
90078264	Wynn Janice	11/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90078265	Feggins Vincent	11/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078266	Ferguson Joseph	11/30/2020	5,335.56	Unrestricted Wallace Campus	Payroll
90078267	Herrell Christopher	11/30/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078268	Wood Joseph	11/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078269	Parrish Hope	11/30/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90078270	Willis Cherie	11/30/2020	4,418.28	Unrestricted Wallace Campus	Payroll
90078271	Yeomans Brandie	11/30/2020	5,042.93	Unrestricted Wallace Campus	Payroll
90078272	Turner Shannon	11/30/2020	6,606.79	Unrestricted Wallace Campus	Payroll
90078273	Wells Heather	11/30/2020	7,619.30	Unrestricted Wallace Campus	Payroll
90078274	Bryan Jennifer	11/30/2020	5,978.16	Unrestricted Wallace Campus	Payroll
90078275	Bryant Sandra	11/30/2020	9,043.06	Unrestricted Wallace Campus	Payroll
90078276	Chesnut Wanda	11/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078277	Fowler Krystal	11/30/2020	4,742.67	Unrestricted Wallace Campus	Payroll
90078278	Galloway Gwyn	11/30/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90078279	Hinson Kara	11/30/2020	4,493.48	Unrestricted Wallace Campus	Payroll
90078280	Kelley Janice	11/30/2020	603.2	Mental Health	Payroll
90078280	Kelley Janice	11/30/2020	7,822.47	Unrestricted Wallace Campus	Payroll
90078281	Mixon Hannah	11/30/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90078282	Phillips Amy	11/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078283	Salter Gail	11/30/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90078284	Shelley Morgan	11/30/2020	5,347.89	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078285	Yeoman Shellie	11/30/2020	6,611.52	Unrestricted Wallace Campus	Payroll
90078286	Elliott Rachael	11/30/2020	4,560.04	Unrestricted Wallace Campus	Payroll
90078287	Gilmore Gerald	11/30/2020	5,607.07	Unrestricted Wallace Campus	Payroll
90078288	Harrell Judith	11/30/2020	6,199.81	Unrestricted Wallace Campus	Payroll
90078289	Welborn Kimberly	11/30/2020	6,608.67	Unrestricted Wallace Campus	Payroll
90078290	Davis Dennis	11/30/2020	5,999.08	Wiregrass Foundation-Surgical Tech	Payroll
90078291	Dabit Mike	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078292	Kamleh Naser	11/30/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90078293	Raspberry Amy	11/30/2020	780	Unrestricted Wallace Campus	Payroll
90078293	Raspberry Amy	11/30/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90078294	Smith Delmar	11/30/2020	9,739.78	Unrestricted Wallace Campus	Payroll
90078295	Brooks Tracy	11/30/2020	3,220.33	Unrestricted Shared Services	Payroll
90078295	Brooks Tracy	11/30/2020	3,220.33	Unrestricted Wallace Campus	Payroll
90078296	Greene Amy	11/30/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90078297	Leger Pamela	11/30/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90078298	Earney Billy	11/30/2020	624	Unrestricted Sparks Campus	Payroll
90078298	Earney Billy	11/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078299	Kelly James	11/30/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90078300	McCallister Thomas	11/30/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90078301	McDaniel Mary	11/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078302	Sanders Lisa	11/30/2020	624	Unrestricted Sparks Campus	Payroll
90078302	Sanders Lisa	11/30/2020	9,690.33	Unrestricted Wallace Campus	Payroll
90078303	Bell Ashley	11/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078304	Edmonds Christina	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078305	Raetzke Jessica	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078306	Schmidt Nancy	11/30/2020	7,754.78	Unrestricted Wallace Campus	Payroll
90078307	Franklin Mark	11/30/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90078308	Gresko Ashley	11/30/2020	5,284.00	Unrestricted Wallace Campus	Payroll
90078309	Hunter Rosemary	11/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078310	Johnson Meagan	11/30/2020	702	Unrestricted Wallace Campus	Payroll
90078311	Morelli Paul	11/30/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90078312	Thomas Amy	11/30/2020	390	Unrestricted Wallace Campus	Payroll
90078313	Sirmon Bobby	11/30/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90078314	Laney Torrance	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078314	Laney Torrance	11/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90078315	Owen Jason	11/30/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90078316	Adkison Steven	11/30/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90078317	Alsammani Sarah	11/30/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90078318	Ameigh Desire	11/30/2020	312	Unrestricted Wallace Campus	Payroll
90078318	Ameigh Desire	11/30/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90078319	Axtell Amber	11/30/2020	624	Unrestricted Wallace Campus	Payroll
90078320	Jones Jodie	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078321	Buchanan Sally	11/30/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90078322	Collins Amanda	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078323	Dixon Hope	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078323	Dixon Hope	11/30/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90078324	Estes Tara	11/30/2020	8,247.78	Unrestricted Wallace Campus	Payroll
90078325	Gilbert Robiann	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078326	Lamere Cheryl	11/30/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078327	Parker Evelyn	11/30/2020	624	Unrestricted Wallace Campus	Payroll
90078328	Payne Mary	11/30/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90078329	Reardon Megan	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078330	Spence Gavin	11/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078331	Wallace Brandi	11/30/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90078332	Weems Debra	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078333	Willens Jeffrey	11/30/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078334	Wood Emily	11/30/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90078335	Zorn Lee	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078336	Barnes Deborah	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078337	Carter Arthur	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078338	Darby Darron	11/30/2020	7,835.44	Unrestricted Wallace Campus	Payroll
90078339	Decker Corey	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078340	Longino Smith Brittany	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078341	Norman Martha	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078342	Turner Riley	11/30/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90078343	Woodham Rebecca	11/30/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90078344	Mehaffey John	11/30/2020	468	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078345	Yohn Hannah	11/30/2020	5,940.75	Unrestricted Wallace Campus	Payroll
90078346	Kelley Zachary	11/30/2020	9,955.78	Unrestricted Wallace Campus	Payroll
90078347	Ryals Tara	11/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90078348	Boozer Keith	11/30/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90078349	Adams Darrell	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078350	Kaufman Lisa	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078351	McGlowen John	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078352	Oltmans Corinthia	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078353	Payne David	11/30/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90078354	Richardson Lorraine	11/30/2020	5,512.11	Unrestricted Wallace Campus	Payroll
90078355	Sumner Mary	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078356	Granberry Savannah	11/30/2020	8,189.33	Unrestricted Wallace Campus	Payroll
90078357	McGinnis Brook	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078358	Nelson Jenny	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078359	Ware Lane Shatangi	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078359	Ware Lane Shatangi	11/30/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90078360	Bradley Janet	11/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078361	Brantley Jane	11/30/2020	1,820.00	Unrestricted Wallace Campus	Payroll
90078362	Brown Jeanmaire	11/30/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078363	Danner Kara	11/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078364	Fischer Julie	11/30/2020	9,246.78	Unrestricted Wallace Campus	Payroll
90078365	Matthews Richard	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078366	Robison Cynthia	11/30/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90078367	Sonanstine Kimberly	11/30/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078368	Tolar Leslie	11/30/2020	8,222.78	Unrestricted Wallace Campus	Payroll
90078369	Weathers Kenneth	11/30/2020	780	Unrestricted Wallace Campus	Payroll
90078370	Cuthriell-Dawkins Leah	11/30/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078371	Blissett James	11/30/2020	780	Unrestricted Wallace Campus	Payroll
90078372	Cribbs Carla	11/30/2020	6,437.42	Unrestricted Wallace Campus	Payroll
90078373	Forrester Jennifer	11/30/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90078373	Forrester Jennifer	11/30/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90078374	Gunter Dana	11/30/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078375	Harris Sharla	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078376	McEntyre Melanie	11/30/2020	780	Unrestricted Wallace Campus	Payroll
90078377	McInnis Michelle	11/30/2020	624	Unrestricted Wallace Campus	Payroll
90078377	McInnis Michelle	11/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078378	Meadows Jon	11/30/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90078379	Mitchell Robert	11/30/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90078380	Peters Brittany	11/30/2020	468	Unrestricted Wallace Campus	Payroll
90078381	Rich Carol	11/30/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90078382	Snell Natalie	11/30/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90078383	Stevens Stacie	11/30/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90078384	Waller Marsha	11/30/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078385	Warren Mary	11/30/2020	624	Unrestricted Wallace Campus	Payroll
90078386	Hartley Chris	11/30/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078387	McCarty Ann	11/30/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90078388	Bridges Laura	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078389	Ray Cathy	11/30/2020	7,623.78	Unrestricted Wallace Campus	Payroll
90078390	Godwin Lori	11/30/2020	6,745.95	Unrestricted Wallace Campus	Payroll
90078391	Brabham Danny	11/30/2020	1,129.95	Unrestricted Wallace Campus	Payroll
90078391	Brabham Danny	11/30/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90078392	Hester Kraig	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078393	Odom Gregory	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078394	Warren Keith	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078395	Thomas Eddie	11/30/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90078396	Corbitt Sherry	11/30/2020	936	Unrestricted Wallace Campus	Payroll
90078397	Murph Traci	11/30/2020	624	Unrestricted Wallace Campus	Payroll
90078397	Murph Traci	11/30/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90078398	Trott Collins	11/30/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078399	Boyce Kimberly	11/30/2020	4,165.67	Unrestricted Wallace Campus	Payroll
90078400	Campbell Amanda	11/30/2020	4,412.09	Unrestricted Wallace Campus	Payroll
90078401	Logan Lori	11/30/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078402	Sketo Sheryl	11/30/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90078403	Banks Quincey	11/30/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90078404	Defee Ronald	11/30/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90078405	Tice Steven	11/30/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90078406	Tarver Emmitt	11/30/2020	5,225.44	Unrestricted Easterling Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078407	Price Timothy	11/30/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90078408	Cole Evelyn	11/30/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90078409	Forehand Kecia	11/30/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90078410	Johnson Joe	11/30/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90078411	Barfield Justin	11/30/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90078412	Butterfield Corey	11/30/2020	6,272.33	Unrestricted Wallace Campus	Payroll
90078413	Dean Justin	11/30/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90078414	Flemming Tony	11/30/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90078415	Gilley Robert	11/30/2020	2,420.83	Unrestricted Wallace Campus	Payroll
90078416	Hagen Kenneth	11/30/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078417	Jackson Joseph	11/30/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078418	Stevens Adam	11/30/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90078419	Hannon Michael	11/30/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078420	Crawford Derek	11/30/2020	1,615.95	Unrestricted Sparks Campus	Payroll
90078420	Crawford Derek	11/30/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90078421	Jernigan Byron	11/30/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90078422	Barnes-Blackmon Shaletha	11/30/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90078423	Crews Regina	11/30/2020	341.55	AE - State Regular	Payroll
90078423	Crews Regina	11/30/2020	3,073.95	Unrestricted Shared Services	Payroll
90078424	Grant Jennifer	11/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078425	Hoffman Abner	11/30/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90078426	Mears Renea	11/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078427	Clenney Karen	11/30/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90078428	Wilhoit Daniel	11/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078429	Sellers William	11/30/2020	8,626.00	Unrestricted Shared Services	Payroll
90078430	Buntin Kathy	11/30/2020	9,588.75	Unrestricted Shared Services	Payroll
90078431	McKnight Sheila	11/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078432	Compton Martha	11/30/2020	3,281.58	Unrestricted Shared Services	Payroll
90078433	Craig Laricia	11/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078434	Morelli Tiffiny	11/30/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90078435	Pinyan Phillip	11/30/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90078436	Bynum Willie	11/30/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078437	Hawkins Dorothy	11/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078438	Spry Ryan	11/30/2020	9,701.92	Unrestricted Wallace Campus	Payroll
90078439	Willette Betty	11/30/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90078440	Dowdey Brandy	11/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078441	Wise Amanda	11/30/2020	6,561.08	Unrestricted Shared Services	Payroll
90078442	Franklin Adra	11/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078443	Hill Peggy	11/30/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078444	Hurst April	11/30/2020	5,081.13	Unrestricted Wallace Campus	Payroll
90078445	Jouvenas Anthony	11/30/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90078446	McCarthy Ashleigh	11/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078447	McDaniel Sasser Jessica	11/30/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078448	Monday Suzanne	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078449	Cox Madison	11/30/2020	4,711.58	Unrestricted Shared Services	Payroll
90078450	Wiggins Mary	11/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078451	Reed Daymesha	11/30/2020	5,288.08	Unrestricted Shared Services	Payroll
90078452	Hollowell Mary	11/30/2020	3,662.33	Unrestricted Shared Services	Payroll
90078453	Lynn Angela	11/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078454	McCallister Debra	11/30/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078455	Sanders Marlana	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078456	Saulsberry Keith	11/30/2020	8,602.83	Unrestricted Shared Services	Payroll
90078457	Weston Wendy	11/30/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078458	Williams Nakisha	11/30/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90078459	Boney Jewania	11/30/2020	3,909.67	Student Support Service 20-21	Payroll
90078460	Byrd April	11/30/2020	2,755.17	Student Support Service 20-21	Payroll
90078461	Dixon Jones Brittany	11/30/2020	5,288.08	Upward Bound 20-21	Payroll
90078462	Johnson Shanisty	11/30/2020	3,579.50	Student Support Service 20-21	Payroll
90078463	Locke Demetriss	11/30/2020	1,250.00	Upward Bound 20-21	Payroll
90078463	Locke Demetriss	11/30/2020	4,932.92	Student Support Service 20-21	Payroll
90078464	Lyman Jertavia	11/30/2020	4,766.25	Student Support Service 20-21	Payroll
90078465	Mays Kristina	11/30/2020	4,505.33	Upward Bound 20-21	Payroll
90078466	Morris Mary	11/30/2020	3,332.92	Upward Bound 20-21	Payroll
90078467	Owolabi Tameka	11/30/2020	7,197.67	Talent Search 20-21	Payroll
90078468	Peterson Lisa	11/30/2020	2,755.17	Student Support Service 20-21	Payroll
90078469	Pierce Catherine	11/30/2020	4,074.75	Talent Search 20-21	Payroll
90078470	Ricks Terri	11/30/2020	468	Unrestricted Sparks Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078470	Ricks Terri	11/30/2020	5,924.50	Student Support Service 20-21	Payroll
90078471	Smith Priscilla	11/30/2020	3,827.08	Talent Search 20-21	Payroll
90078472	Gunn Hope	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078473	French Jane	11/30/2020	7,058.17	Unrestricted Shared Services	Payroll
90078474	Dunlap Amber	11/30/2020	1,398.87	Career Coach	Payroll
90078474	Dunlap Amber	11/30/2020	2,098.30	Unrestricted Shared Services	Payroll
90078475	Buentello Nikolas	11/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078476	Sasser Mackey	11/30/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078477	Goodson Pamela	11/30/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078478	Russo David	11/30/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078479	Adkinson Patrick	11/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078480	Burnett Nathan	11/30/2020	3,249.67	Unrestricted Shared Services	Payroll
90078481	Fergus Matthew	11/30/2020	3,551.44	Unrestricted Shared Services	Payroll
90078482	Hicks Kaitlyn	11/30/2020	2,920.00	Unrestricted Shared Services	Payroll
90078483	Jones Charles	11/30/2020	5,336.58	Unrestricted Shared Services	Payroll
90078484	Taylor Warner	11/30/2020	6,549.50	Unrestricted Shared Services	Payroll
90078485	Watson Ryan	11/30/2020	3,084.50	Unrestricted Shared Services	Payroll
90078486	Weems Phillip	11/30/2020	6,538.08	Unrestricted Shared Services	Payroll
90078487	Mason Rebecca	11/30/2020	1,913.66	Unrestricted Wallace Campus	Payroll
90078487	Mason Rebecca	11/30/2020	1,913.67	Unrestricted Shared Services	Payroll
90078488	Ashmore Amy	11/30/2020	4,239.83	Unrestricted Shared Services	Payroll
90078489	Ashworth Leslie	11/30/2020	3,827.33	Unrestricted Shared Services	Payroll
90078490	Bruner Linda	11/30/2020	4,652.00	Unrestricted Shared Services	Payroll
90078491	Childs Cheryl	11/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90078492	Davis-Kimbrough Andrea	11/30/2020	3,992.25	Unrestricted Shared Services	Payroll
90078493	Hale Amanda	11/30/2020	3,167.50	Unrestricted Shared Services	Payroll
90078494	Hinson Lesia	11/30/2020	3,580.25	Unrestricted Shared Services	Payroll
90078495	Johnson-Walker Heather	11/30/2020	8,141.92	Unrestricted Shared Services	Payroll
90078496	Sheppard Ola	11/30/2020	4,074.75	Unrestricted Shared Services	Payroll
90078497	Strickland Brooke	11/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078498	Sessions Mandy	11/30/2020	7,634.83	Unrestricted Shared Services	Payroll
90078499	Brannon Angila	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078500	Deshazo Alaina	11/30/2020	2,837.42	Unrestricted Shared Services	Payroll
90078501	Fodge Carrie	11/30/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078502	Thompson Barbara	11/30/2020	5,585.83	Unrestricted Shared Services	Payroll
90078503	Vines Melony	11/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078504	Brown Seth	11/30/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90078505	Hall Franklin	11/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078506	Wicker Melody	11/30/2020	2,837.75	Unrestricted Shared Services	Payroll
90078507	Nichols Dana	11/30/2020	3,250.08	Unrestricted Shared Services	Payroll
90078508	Ates Jacquelyn	11/30/2020	3,250.08	AE - State Regular	Payroll
90078509	Oates Heather	11/30/2020	780	Unrestricted Wallace Campus	Payroll
90078509	Oates Heather	11/30/2020	1,112.79	AE - State Regular	Payroll
90078510	Riley Remona	11/30/2020	3,992.25	AE-Federal Regular	Payroll
90078511	Steger Barbara	11/30/2020	5,924.50	AE-Federal Regular	Payroll
90078512	Thomas Rachel	11/30/2020	4,321.83	AE-Federal Regular	Payroll
90078513	Clemons Greg	11/30/2020	6,199.33	Unrestricted Shared Services	Payroll
90078514	Doggett Kenneth	11/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078515	Doggett Robert	11/30/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078516	Gainey Donald	11/30/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078517	Lunsford John	11/30/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90078518	Martin Donald	11/30/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90078519	Miller Ronald	11/30/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90078520	Shelley Jason	11/30/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90078521	Walker Bruce	11/30/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90078522	Walker George	11/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078523	Watson Christopher	11/30/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078524	Guilford Michael	11/30/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90078525	Hawkins Marrietta	11/30/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90078526	Collins Willie	11/30/2020	3,002.50	Unrestricted Shared Services	Payroll
90078527	Thigpen Tyler	11/30/2020	3,085.08	Unrestricted Shared Services	Payroll
90078528	McNabb Shannon	11/30/2020	2,837.42	Unrestricted Wallace Campus	Payroll
90078529	Hall Reba	11/30/2020	2,590.42	Bookstore - Wallace	Payroll
90078530	James Jeremy	11/30/2020	3,167.50	Bookstore - Wallace	Payroll
90078531	Aliabadi Leighann	12/17/2020	1,109.16	Unrestricted Wallace Campus	Payroll
90078532	Eidson Madeline	12/17/2020	196.04	Unrestricted Wallace Campus	Payroll
90078533	Graves Clair	12/17/2020	1,192.88	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078534	Hall Jennifer	12/17/2020	168.48	Unrestricted Wallace Campus	Payroll
90078535	Harris Vicki	12/17/2020	224.64	Unrestricted Wallace Campus	Payroll
90078536	Jones Gail	12/17/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078537	Larese Julie	12/17/2020	954.72	Unrestricted Wallace Campus	Payroll
90078538	Rogers Cynthia	12/17/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078539	Watkins Melissa	12/17/2020	980.2	Unrestricted Wallace Campus	Payroll
90078540	Hughes Chad	12/17/2020	572	Unrestricted Wallace Campus	Payroll
90078541	Murphy Barkley	12/17/2020	100.14	Unrestricted Wallace Campus	Payroll
90078542	Sims Frank	12/17/2020	508.3	Unrestricted Wallace Campus	Payroll
90078543	Stinson Angela	12/17/2020	766.48	Unrestricted Wallace Campus	Payroll
90078544	Burnham Lee	12/17/2020	943.8	Unrestricted Wallace Campus	Payroll
90078545	Goodson Heather	12/17/2020	109.2	Unrestricted Wallace Campus	Payroll
90078546	Sullivan Sheryl	12/17/2020	217.36	Unrestricted Wallace Campus	Payroll
90078547	Corbin Bobbye	12/17/2020	452.4	Unrestricted Wallace Campus	Payroll
90078548	Douglass Deborah	12/17/2020	1,146.08	Unrestricted Wallace Campus	Payroll
90078549	Driskell Latoya	12/17/2020	452.4	Unrestricted Wallace Campus	Payroll
90078550	Easterwood Heather	12/17/2020	252.72	Unrestricted Wallace Campus	Payroll
90078551	Johnston Linda	12/17/2020	224.64	Unrestricted Wallace Campus	Payroll
90078552	Kilcrease Cynthia	12/17/2020	814.32	Unrestricted Sparks Campus	Payroll
90078553	King Virginia	12/17/2020	1,235.52	Unrestricted Wallace Campus	Payroll
90078554	McKissack Marilyn	12/17/2020	659.88	Unrestricted Wallace Campus	Payroll
90078555	Williams Pamela	12/17/2020	393.12	Unrestricted Wallace Campus	Payroll
90078556	Tucker Jacy	12/17/2020	846.56	Unrestricted Wallace Campus	Payroll
90078557	Daum Kristen	12/17/2020	395.2	Unrestricted Wallace Campus	Payroll
90078558	Goodson Kala	12/17/2020	197.6	Unrestricted Wallace Campus	Payroll
90078559	Rodgers Melissa	12/17/2020	218.4	Unrestricted Wallace Campus	Payroll
90078560	Taylor April	12/17/2020	560.56	Unrestricted Wallace Campus	Payroll
90078561	Taylor Jessica	12/17/2020	353.6	Unrestricted Wallace Campus	Payroll
90078562	Marshall Sondra	12/17/2020	1,281.28	Unrestricted Wallace Campus	Payroll
90078563	Myers Margaret	12/17/2020	1,235.52	Unrestricted Wallace Campus	Payroll
90078564	Phillips Cynthia	12/17/2020	1,304.16	Unrestricted Wallace Campus	Payroll
90078565	Pierson Brendan	12/17/2020	380.77	Unrestricted Wallace Campus	Payroll
90078566	Stone Wayne	12/17/2020	1,349.92	Unrestricted Wallace Campus	Payroll
90078567	Chaney Gregory	12/17/2020	1,620.00	Unrestricted Wallace Campus	Payroll
90078568	Dunn Ashley	12/17/2020	795	Unrestricted Wallace Campus	Payroll
90078569	Farmer Daniel	12/17/2020	316.68	Unrestricted Wallace Campus	Payroll
90078570	Fassett Robert	12/17/2020	113.1	Unrestricted Wallace Campus	Payroll
90078571	Doggett Joanie	12/17/2020	721.08	Unrestricted Wallace Campus	Payroll
90078572	Forbus Bettye	12/17/2020	721.08	Unrestricted Wallace Campus	Payroll
90078573	Harker Daphne	12/17/2020	520.78	Unrestricted Wallace Campus	Payroll
90078574	Hatcher Michael	12/17/2020	312	Unrestricted Wallace Campus	Payroll
90078575	Smith Amanda	12/17/2020	873.6	Unrestricted Wallace Campus	Payroll
90078576	Brown Lakia	12/17/2020	178.08	Talent Search 20-21	Payroll
90078577	Grimsley-Dawkins Scharona	12/17/2020	55.65	Talent Search 20-21	Payroll
90078578	Hatsko Raymond	12/17/2020	1,409.54	Student Support Service 20-21	Payroll
90078579	Hicks Reginald	12/17/2020	178.08	Talent Search 20-21	Payroll
90078580	Lawson Kimberly	12/17/2020	70.77	Upward Bound 20-21	Payroll
90078581	McCullough Bonnie	12/17/2020	133.56	Talent Search 20-21	Payroll
90078582	Pezza Justin	12/17/2020	377	Student Support Service 20-21	Payroll
90078583	Thomas Rhonda	12/17/2020	70.77	Upward Bound 20-21	Payroll
90078584	Holloway Brian	12/17/2020	203.84	Unrestricted Shared Services	Payroll
90078585	Roten Paul	12/17/2020	866.97	Unrestricted Shared Services	Payroll
90078586	Austin Wanda	12/17/2020	2,930.05	Unrestricted Shared Services	Payroll
90078587	Edgar Jane	12/17/2020	1,965.05	Unrestricted Shared Services	Payroll
90078588	Roberson James	12/17/2020	1,418.16	Unrestricted Shared Services	Payroll
90078589	Smith Susan	12/17/2020	1,966.01	Unrestricted Shared Services	Payroll
90078590	Yeomans George	12/17/2020	561.6	Unrestricted Wallace Campus	Payroll
90078591	Whaley Kay	12/17/2020	855	Unrestricted Shared Services	Payroll
90078592	Bostwick Patricia	12/17/2020	1,228.50	AE - State Regular	Payroll
90078593	Clarke Amanda	12/17/2020	852.22	AE - State Regular	Payroll
90078594	Davis Wanda	12/17/2020	1,345.50	AE - State Regular	Payroll
90078595	Davis Wilburn	12/17/2020	1,170.40	AE - State Regular	Payroll
90078596	Fountain Lindsey	12/17/2020	337.75	AE - State Regular	Payroll
90078597	Gatlin Deandra	12/17/2020	607.95	AE - State Regular	Payroll
90078598	Higgs Philesha	12/17/2020	297.99	AE - State Regular	Payroll
90078599	Hovanic Helen	12/17/2020	1,213.94	AE - State Regular	Payroll
90078600	Johnson Stephanie	12/17/2020	476.88	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078601	Loftin Susan	12/17/2020	436	AE - State Regular	Payroll
90078602	Lordi Rebecca	12/17/2020	723.45	AE - State Regular	Payroll
90078603	McAfee Vivian	12/17/2020	357.7	AE - State Regular	Payroll
90078604	McCoy Linda	12/17/2020	1,239.88	AE - State Regular	Payroll
90078605	Meadows Kathy	12/17/2020	635.88	AE - State Regular	Payroll
90078606	Miatke Charity	12/17/2020	590.21	AE - State Regular	Payroll
90078607	Moore Kellye	12/17/2020	1,370.30	AE - State Regular	Payroll
90078608	Moseley Debbie	12/17/2020	653.66	AE - State Regular	Payroll
90078609	Nelson Edith	12/17/2020	1,714.48	AE - State Regular	Payroll
90078610	Rousseau Kimberly	12/17/2020	633.71	AE - State Regular	Payroll
90078611	Skipper Teresa	12/17/2020	876.96	AE - State Regular	Payroll
90078612	Smith Christopher	12/17/2020	868.5	AE - State Regular	Payroll
90078613	Smith Viola	12/17/2020	697.52	AE - State Regular	Payroll
90078614	Thornton Merissa	12/17/2020	477.24	AE - State Regular	Payroll
90078615	Treadwell Robbie	12/17/2020	651.84	AE-Fed Institutional	Payroll
90078630	Wilson Melissa	12/17/2020	4,652.00	Unrestricted Shared Services	Payroll
90078631	Young Linda	12/17/2020	22,929.42	Unrestricted Shared Services	Payroll
90078632	Bowman Pamela	12/17/2020	4,239.83	Unrestricted Shared Services	Payroll
90078633	Wilkins Ashli	12/17/2020	13,411.12	Unrestricted Shared Services	Payroll
90078634	Holland Gloria	12/17/2020	3,415.17	Unrestricted Shared Services	Payroll
90078635	Nicholas Marc	12/17/2020	10,412.00	Unrestricted Shared Services	Payroll
90078636	Alsammani Ead	12/17/2020	2,672.67	Unrestricted Wallace Campus	Payroll
90078637	Baker Mickey	12/17/2020	12,191.92	Unrestricted Shared Services	Payroll
90078638	Presley Anna Jean	12/17/2020	4,239.83	Unrestricted Sparks Campus	Payroll
90078639	Bourgeois Elizabeth	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078640	Brehm Jeannine	12/17/2020	4,404.92	Unrestricted Shared Services	Payroll
90078641	Matheny Jennifer	12/17/2020	7,197.67	Unrestricted Shared Services	Payroll
90078642	Reeder Leslie	12/17/2020	11,863.92	Unrestricted Shared Services	Payroll
90078643	Stanford-Bowers Denise	12/17/2020	9,755.42	Unrestricted Shared Services	Payroll
90078644	Thomas Linda	12/17/2020	3,167.50	Unrestricted Shared Services	Payroll
90078645	Blackmon Michelle	12/17/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078646	Casey Jennifer	12/17/2020	7,034.67	Unrestricted Wallace Campus	Payroll
90078647	Collins Megan	12/17/2020	5,522.58	Unrestricted Wallace Campus	Payroll
90078648	Daniels Rayanne	12/17/2020	483.6	Mental Health	Payroll
90078648	Daniels Rayanne	12/17/2020	7,995.78	Unrestricted Wallace Campus	Payroll
90078649	Dubose Wendy	12/17/2020	644.8	Mental Health	Payroll
90078649	Dubose Wendy	12/17/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078650	Fuller Charlotte	12/17/2020	4,750.58	Unrestricted Wallace Campus	Payroll
90078651	Godwin Jennifer	12/17/2020	7,527.78	Unrestricted Wallace Campus	Payroll
90078652	Hardwick Kirsti	12/17/2020	7,708.74	Unrestricted Wallace Campus	Payroll
90078653	Laye Madison	12/17/2020	4,010.92	Unrestricted Wallace Campus	Payroll
90078654	Lindsay Lara	12/17/2020	8,488.89	Unrestricted Wallace Campus	Payroll
90078655	Neal Beth	12/17/2020	7,363.44	Unrestricted Wallace Campus	Payroll
90078656	Owens Anna	12/17/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078657	Radney Monica	12/17/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078658	Spivey Jacqueline	12/17/2020	9,571.44	Unrestricted Wallace Campus	Payroll
90078659	Trawick Melissa	12/17/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078660	Tucker Claudia	12/17/2020	4,506.24	Unrestricted Wallace Campus	Payroll
90078661	Ward Regina	12/17/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078662	Whitlow Joy	12/17/2020	6,853.50	Unrestricted Wallace Campus	Payroll
90078663	Whittaker Suzanne	12/17/2020	8,020.89	Unrestricted Wallace Campus	Payroll
90078664	Williford Patricia	12/17/2020	603.2	Mental Health	Payroll
90078664	Williford Patricia	12/17/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078665	Wise Janet	12/17/2020	5,019.11	Unrestricted Wallace Campus	Payroll
90078666	Wynn Janice	12/17/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90078667	Feggins Vincent	12/17/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078668	Ferguson Joseph	12/17/2020	5,163.96	Unrestricted Wallace Campus	Payroll
90078669	Herrell Christopher	12/17/2020	5,225.44	Unrestricted Wallace Campus	Payroll
90078670	Wood Joseph	12/17/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078671	Parrish Hope	12/17/2020	4,681.43	Unrestricted Wallace Campus	Payroll
90078672	Willis Cherie	12/17/2020	3,919.08	Unrestricted Wallace Campus	Payroll
90078673	Yeomans Brandie	12/17/2020	4,442.33	Unrestricted Wallace Campus	Payroll
90078674	Turner Shannon	12/17/2020	6,337.95	Unrestricted Wallace Campus	Payroll
90078675	Wells Heather	12/17/2020	7,596.42	Unrestricted Wallace Campus	Payroll
90078676	Bryan Jennifer	12/17/2020	5,827.36	Unrestricted Wallace Campus	Payroll
90078677	Bryant Sandra	12/17/2020	7,890.48	Unrestricted Wallace Campus	Payroll
90078678	Chesnut Wanda	12/17/2020	4,412.08	Unrestricted Wallace Campus	Payroll

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90078679	Fowler Krystal	12/17/2020	4,652.19	Unrestricted Wallace Campus	Payroll
90078680	Galloway Gwyn	12/17/2020	9,407.11	Unrestricted Wallace Campus	Payroll
90078681	Hinson Kara	12/17/2020	4,372.84	Unrestricted Wallace Campus	Payroll
90078682	Kelley Janice	12/17/2020	301.6	Mental Health	Payroll
90078682	Kelley Janice	12/17/2020	7,407.77	Unrestricted Wallace Campus	Payroll
90078683	Mixson Hannah	12/17/2020	3,167.50	Unrestricted Wallace Campus	Payroll
90078684	Phillips Amy	12/17/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078685	Salter Gail	12/17/2020	6,334.11	Unrestricted Wallace Campus	Payroll
90078686	Shelley Morgan	12/17/2020	5,347.89	Unrestricted Wallace Campus	Payroll
90078687	Yeoman Shellie	12/17/2020	6,581.36	Unrestricted Wallace Campus	Payroll
90078688	Elliott Rachael	12/17/2020	4,422.76	Unrestricted Wallace Campus	Payroll
90078689	Gilmore Gerald	12/17/2020	5,504.11	Unrestricted Wallace Campus	Payroll
90078690	Harrell Judith	12/17/2020	6,051.09	Unrestricted Wallace Campus	Payroll
90078691	Welborn Kimberly	12/17/2020	6,471.39	Unrestricted Wallace Campus	Payroll
90078692	Davis Dennis	12/17/2020	5,816.04	Wiregrass Foundation-Surgical Tech	Payroll
90078693	Dabit Mike	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078694	Kamleh Naser	12/17/2020	6,025.00	Unrestricted Wallace Campus	Payroll
90078695	Raspberry Amy	12/17/2020	780	Unrestricted Wallace Campus	Payroll
90078695	Raspberry Amy	12/17/2020	4,750.58	Unrestricted Sparks Campus	Payroll
90078696	Smith Delmar	12/17/2020	9,739.78	Unrestricted Wallace Campus	Payroll
90078697	Brooks Tracy	12/17/2020	3,220.33	Unrestricted Shared Services	Payroll
90078697	Brooks Tracy	12/17/2020	3,220.34	Unrestricted Wallace Campus	Payroll
90078698	Greene Amy	12/17/2020	7,894.11	Unrestricted Sparks Campus	Payroll
90078699	Leger Pamela	12/17/2020	5,440.00	Unrestricted Wallace Campus	Payroll
90078700	Earney Billy	12/17/2020	624	Unrestricted Sparks Campus	Payroll
90078700	Earney Billy	12/17/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078701	Kelly James	12/17/2020	7,409.33	Unrestricted Wallace Campus	Payroll
90078702	McCallister Thomas	12/17/2020	7,738.11	Unrestricted Wallace Campus	Payroll
90078703	McDaniel Mary	12/17/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078704	Sanders Lisa	12/17/2020	624	Unrestricted Sparks Campus	Payroll
90078704	Sanders Lisa	12/17/2020	9,690.33	Unrestricted Wallace Campus	Payroll
90078705	Bell Ashley	12/17/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078706	Edmonds Christina	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078707	Raetzke Jessica	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078708	Schmidt Nancy	12/17/2020	7,754.78	Unrestricted Wallace Campus	Payroll
90078709	Franklin Mark	12/17/2020	1,248.00	Unrestricted Wallace Campus	Payroll
90078710	Gresko Ashley	12/17/2020	5,284.00	Unrestricted Wallace Campus	Payroll
90078711	Hunter Rosemary	12/17/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078712	Johnson Meagan	12/17/2020	702	Unrestricted Wallace Campus	Payroll
90078713	Morelli Paul	12/17/2020	5,419.42	Unrestricted Wallace Campus	Payroll
90078714	Thomas Amy	12/17/2020	390	Unrestricted Wallace Campus	Payroll
90078715	Sirmon Bobby	12/17/2020	5,062.58	Unrestricted Wallace Campus	Payroll
90078716	Laney Torrance	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078716	Laney Torrance	12/17/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90078717	Owen Jason	12/17/2020	8,477.33	Unrestricted Wallace Campus	Payroll
90078718	Adkison Steven	12/17/2020	5,528.00	Unrestricted Wallace Campus	Payroll
90078719	Alsammani Sarah	12/17/2020	4,257.42	Unrestricted Wallace Campus	Payroll
90078720	Ameigh Desire	12/17/2020	312	Unrestricted Wallace Campus	Payroll
90078720	Ameigh Desire	12/17/2020	3,641.00	Unrestricted Sparks Campus	Payroll
90078721	Axtell Amber	12/17/2020	624	Unrestricted Wallace Campus	Payroll
90078722	Jones Jodie	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078723	Buchanan Sally	12/17/2020	6,662.78	Unrestricted Wallace Campus	Payroll
90078724	Collins Amanda	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078725	Dixon Hope	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078725	Dixon Hope	12/17/2020	6,015.67	Unrestricted Sparks Campus	Payroll
90078726	Estes Tara	12/17/2020	8,247.78	Unrestricted Wallace Campus	Payroll
90078727	Gilbert Robiann	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078728	Lamere Cheryl	12/17/2020	4,380.75	Unrestricted Wallace Campus	Payroll
90078729	Parker Evelyn	12/17/2020	624	Unrestricted Wallace Campus	Payroll
90078730	Payne Mary	12/17/2020	5,343.17	Unrestricted Wallace Campus	Payroll
90078731	Reardon Megan	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078732	Spence Gavin	12/17/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078733	Wallace Brandi	12/17/2020	5,089.00	Unrestricted Wallace Campus	Payroll
90078734	Weems Debra	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078735	Willens Jeffrey	12/17/2020	6,015.67	Unrestricted Wallace Campus	Payroll
90078736	Wood Emily	12/17/2020	4,166.92	Unrestricted Wallace Campus	Payroll
90078737	Zorn Lee	12/17/2020	468	Unrestricted Wallace Campus	Payroll

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90078738	Barnes Deborah	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078739	Carter Arthur	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078740	Darby Darron	12/17/2020	7,835.44	Unrestricted Wallace Campus	Payroll
90078741	Decker Corey	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078742	Longino Smith Brittany	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078743	Norman Martha	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078744	Turner Riley	12/17/2020	7,211.44	Unrestricted Wallace Campus	Payroll
90078745	Woodham Rebecca	12/17/2020	7,843.89	Unrestricted Wallace Campus	Payroll
90078746	Mehaffey John	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078748	Kelley Zachary	12/17/2020	9,955.78	Unrestricted Wallace Campus	Payroll
90078749	Ryals Tara	12/17/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90078750	Boozer Keith	12/17/2020	8,008.22	Unrestricted Wallace Campus	Payroll
90078751	Adams Darrell	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078752	Kaufman Lisa	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078753	McGlowm John	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078754	Oltmans Corinthia	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078755	Payne David	12/17/2020	8,159.33	Unrestricted Wallace Campus	Payroll
90078756	Richardson Lorraine	12/17/2020	5,512.11	Unrestricted Wallace Campus	Payroll
90078757	Sumner Mary	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078758	Granberry Savannah	12/17/2020	8,189.33	Unrestricted Wallace Campus	Payroll
90078759	McGinnis Brook	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078760	Nelson Jenny	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078761	Ware Lane Shatangi	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078761	Ware Lane Shatangi	12/17/2020	6,005.33	Unrestricted Sparks Campus	Payroll
90078762	Bradley Janet	12/17/2020	6,926.83	Unrestricted Wallace Campus	Payroll
90078763	Brantley Jane	12/17/2020	1,820.00	Unrestricted Wallace Campus	Payroll
90078764	Brown Jeanmaire	12/17/2020	17,844.39	Unrestricted Wallace Campus	Payroll
90078765	Danner Kara	12/17/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078766	Fischer Julie	12/17/2020	9,246.78	Unrestricted Wallace Campus	Payroll
90078767	Matthews Richard	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078768	Robison Cynthia	12/17/2020	5,530.58	Unrestricted Wallace Campus	Payroll
90078769	Sonanstine Kimberly	12/17/2020	7,565.33	Unrestricted Wallace Campus	Payroll
90078770	Tolar Leslie	12/17/2020	8,222.78	Unrestricted Wallace Campus	Payroll
90078771	Weathers Kenneth	12/17/2020	780	Unrestricted Wallace Campus	Payroll
90078772	Cuthriell-Dawkins Leah	12/17/2020	5,841.00	Unrestricted Wallace Campus	Payroll
90078773	Blissett James	12/17/2020	780	Unrestricted Wallace Campus	Payroll
90078774	Cribbs Carla	12/17/2020	6,437.42	Unrestricted Wallace Campus	Payroll
90078775	Forrester Jennifer	12/17/2020	1,092.00	Unrestricted Wallace Campus	Payroll
90078775	Forrester Jennifer	12/17/2020	5,841.00	Unrestricted Sparks Campus	Payroll
90078776	Gunter Dana	12/17/2020	4,504.00	Unrestricted Wallace Campus	Payroll
90078777	Harris Sharla	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078778	McEntyre Melanie	12/17/2020	780	Unrestricted Wallace Campus	Payroll
90078779	McInnis Michelle	12/17/2020	624	Unrestricted Wallace Campus	Payroll
90078779	McInnis Michelle	12/17/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078780	Meadows Jon	12/17/2020	6,958.11	Unrestricted Wallace Campus	Payroll
90078781	Mitchell Robert	12/17/2020	7,779.78	Unrestricted Wallace Campus	Payroll
90078782	Peters Brittany	12/17/2020	468	Unrestricted Wallace Campus	Payroll
90078783	Rich Carol	12/17/2020	8,534.78	Unrestricted Sparks Campus	Payroll
90078784	Snell Natalie	12/17/2020	6,941.33	Unrestricted Wallace Campus	Payroll
90078785	Stevens Stacie	12/17/2020	6,086.58	Unrestricted Wallace Campus	Payroll
90078786	Waller Marsha	12/17/2020	1,404.00	Unrestricted Wallace Campus	Payroll
90078787	Warren Mary	12/17/2020	624	Unrestricted Wallace Campus	Payroll
90078788	Hartley Chris	12/17/2020	1,560.00	Unrestricted Wallace Campus	Payroll
90078789	McCarty Ann	12/17/2020	6,541.50	Unrestricted Wallace Campus	Payroll
90078790	Bridges Laura	12/17/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078791	Ray Cathy	12/17/2020	11,385.54	Unrestricted Wallace Campus	Payroll
90078792	Godwin Lori	12/17/2020	6,642.99	Unrestricted Wallace Campus	Payroll
90078793	Brabham Danny	12/17/2020	8,007.11	Unrestricted Sparks Campus	Payroll
90078794	Hester Kraig	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078795	Odom Gregory	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078796	Warren Keith	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078797	Thomas Eddie	12/17/2020	6,662.78	Unrestricted Easterling Campus	Payroll
90078798	Corbitt Sherry	12/17/2020	936	Unrestricted Wallace Campus	Payroll
90078799	Murph Traci	12/17/2020	624	Unrestricted Wallace Campus	Payroll
90078799	Murph Traci	12/17/2020	4,997.08	Unrestricted Sparks Campus	Payroll
90078800	Trott Collins	12/17/2020	4,848.75	Unrestricted Wallace Campus	Payroll
90078801	Boyce Kimberly	12/17/2020	4,165.67	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078802	Campbell Amanda	12/17/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078803	Logan Lori	12/17/2020	7,062.78	Unrestricted Wallace Campus	Payroll
90078804	Sketo Sheryl	12/17/2020	2,274.67	Unrestricted Wallace Campus	Payroll
90078805	Banks Quincey	12/17/2020	4,658.67	Unrestricted Sparks Campus	Payroll
90078806	Defee Ronald	12/17/2020	4,412.08	Unrestricted Sparks Campus	Payroll
90078807	Tice Steven	12/17/2020	6,211.56	Unrestricted Wallace Campus	Payroll
90078808	Tarver Emmitt	12/17/2020	5,225.44	Unrestricted Easterling Campus	Payroll
90078809	Price Timothy	12/17/2020	6,211.56	Unrestricted Ventress Campus	Payroll
90078810	Cole Evelyn	12/17/2020	2,837.75	Unrestricted Wallace Campus	Payroll
90078811	Forehand Kecia	12/17/2020	4,652.00	Unrestricted Wallace Campus	Payroll
90078812	Johnson Joe	12/17/2020	8,118.75	Unrestricted Wallace Campus	Payroll
90078813	Barfield Justin	12/17/2020	1,982.08	Unrestricted Wallace Campus	Payroll
90078814	Butterfield Corey	12/17/2020	5,414.83	Unrestricted Wallace Campus	Payroll
90078815	Dean Justin	12/17/2020	3,672.58	Unrestricted Wallace Campus	Payroll
90078816	Flemming Tony	12/17/2020	2,201.50	Unrestricted Sparks Campus	Payroll
90078817	Gilley Robert	12/17/2020	3,295.83	Unrestricted Wallace Campus	Payroll
90078818	Hagen Kenneth	12/17/2020	5,554.22	Unrestricted Wallace Campus	Payroll
90078819	Jackson Joseph	12/17/2020	4,412.08	Unrestricted Wallace Campus	Payroll
90078820	Stevens Adam	12/17/2020	5,225.44	Unrestricted Sparks Campus	Payroll
90078821	Hannon Michael	12/17/2020	6,005.33	Unrestricted Wallace Campus	Payroll
90078822	Crawford Derek	12/17/2020	807.98	Unrestricted Sparks Campus	Payroll
90078822	Crawford Derek	12/17/2020	6,907.89	Unrestricted Easterling Campus	Payroll
90078823	Jernigan Byron	12/17/2020	7,607.11	Unrestricted Wallace Campus	Payroll
90078824	Barnes-Blackmon Shalettha	12/17/2020	4,239.83	Unrestricted Wallace Campus	Payroll
90078825	Crews Regina	12/17/2020	341.55	AE - State Regular	Payroll
90078825	Crews Regina	12/17/2020	3,073.95	Unrestricted Shared Services	Payroll
90078826	Grant Jennifer	12/17/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078827	Hoffman Abner	12/17/2020	9,255.11	Unrestricted Wallace Campus	Payroll
90078828	Mears Renea	12/17/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078829	Clenny Karen	12/17/2020	6,224.08	Unrestricted Wallace Campus	Payroll
90078830	Wilhoit Daniel	12/17/2020	4,711.58	Unrestricted Shared Services	Payroll
90078831	Sellers William	12/17/2020	8,626.00	Unrestricted Shared Services	Payroll
90078832	Buntin Kathy	12/17/2020	9,588.75	Unrestricted Shared Services	Payroll
90078833	McKnight Sheila	12/17/2020	3,580.25	Unrestricted Shared Services	Payroll
90078834	Compton Martha	12/17/2020	5,924.50	Unrestricted Shared Services	Payroll
90078835	Craig Laricia	12/17/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078836	Morelli Tiffany	12/17/2020	3,177.67	Unrestricted Wallace Campus	Payroll
90078837	Pinyan Phillip	12/17/2020	5,909.33	Unrestricted Wallace Campus	Payroll
90078838	Bynum Willie	12/17/2020	6,561.08	Unrestricted Sparks Campus	Payroll
90078839	Hawkins Dorothy	12/17/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078840	Spry Ryan	12/17/2020	9,701.92	Unrestricted Wallace Campus	Payroll
90078841	Willette Betty	12/17/2020	2,755.17	Unrestricted Wallace Campus	Payroll
90078842	Dowdey Brandy	12/17/2020	5,288.08	Unrestricted Shared Services	Payroll
90078843	Wise Amanda	12/17/2020	6,561.08	Unrestricted Shared Services	Payroll
90078844	Franklin Adra	12/17/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078845	Hill Peggy	12/17/2020	4,240.17	Unrestricted Sparks Campus	Payroll
90078846	Jouvenas Anthony	12/17/2020	7,629.42	Unrestricted Wallace Campus	Payroll
90078847	McCarthy Ashleigh	12/17/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078848	McDaniel Sasser Jessica	12/17/2020	3,497.17	Unrestricted Wallace Campus	Payroll
90078849	Monday Suzanne	12/17/2020	27,037.97	Unrestricted Wallace Campus	Payroll
90078850	Cox Madison	12/17/2020	4,711.58	Unrestricted Shared Services	Payroll
90078851	Wiggins Mary	12/17/2020	7,058.17	Unrestricted Shared Services	Payroll
90078852	Reed Daymesha	12/17/2020	5,288.08	Unrestricted Shared Services	Payroll
90078853	Hollowell Mary	12/17/2020	3,662.33	Unrestricted Shared Services	Payroll
90078854	Lynn Angela	12/17/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078855	McCallister Debra	12/17/2020	3,415.17	Unrestricted Wallace Campus	Payroll
90078856	Sanders Marlana	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078857	Saulsberry Keith	12/17/2020	8,602.83	Unrestricted Shared Services	Payroll
90078858	Weston Wendy	12/17/2020	3,415.17	Unrestricted Sparks Campus	Payroll
90078859	Williams Nakisha	12/17/2020	3,167.50	Unrestricted Sparks Campus	Payroll
90078860	Boney Jewania	12/17/2020	3,909.67	Student Support Service 20-21	Payroll
90078861	Byrd April	12/17/2020	2,739.27	Student Support Service 20-21	Payroll
90078862	Dixon Jones Brittany	12/17/2020	5,288.08	Upward Bound 20-21	Payroll
90078863	Johnson Shanisty	12/17/2020	3,579.50	Student Support Service 20-21	Payroll
90078864	Locke Demetriss	12/17/2020	1,250.00	Upward Bound 20-21	Payroll
90078864	Locke Demetriss	12/17/2020	4,932.92	Student Support Service 20-21	Payroll
90078865	Lyman Jertavia	12/17/2020	4,766.25	Student Support Service 20-21	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078866	Mays Kristina	12/17/2020	4,505.33	Upward Bound 20-21	Payroll
90078867	Morris Mary	12/17/2020	3,332.92	Upward Bound 20-21	Payroll
90078868	Owolabi Tameka	12/17/2020	7,197.67	Talent Search 20-21	Payroll
90078869	Peterson Lisa	12/17/2020	2,755.17	Student Support Service 20-21	Payroll
90078870	Pierce Catherine	12/17/2020	4,074.75	Talent Search 20-21	Payroll
90078871	Ricks Terri	12/17/2020	468	Unrestricted Sparks Campus	Payroll
90078871	Ricks Terri	12/17/2020	5,924.50	Student Support Service 20-21	Payroll
90078872	Smith Priscilla	12/17/2020	3,827.08	Talent Search 20-21	Payroll
90078873	Gunn Hope	12/17/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078874	French Jane	12/17/2020	7,058.17	Unrestricted Shared Services	Payroll
90078875	Dunlap Amber	12/17/2020	1,398.87	Career Coach	Payroll
90078875	Dunlap Amber	12/17/2020	2,098.30	Unrestricted Shared Services	Payroll
90078876	Buentello Nikolas	12/17/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078877	Sasser Mackey	12/17/2020	7,058.17	Unrestricted Wallace Campus	Payroll
90078878	Goodson Pamela	12/17/2020	2,214.10	Unrestricted Wallace Campus	Payroll
90078879	Russo David	12/17/2020	5,924.50	Unrestricted Wallace Campus	Payroll
90078880	Adkinson Patrick	12/17/2020	7,634.83	Unrestricted Shared Services	Payroll
90078881	Burnett Nathan	12/17/2020	3,249.67	Unrestricted Shared Services	Payroll
90078882	Fergus Matthew	12/17/2020	3,497.17	Unrestricted Shared Services	Payroll
90078883	Hicks Kaitlyn	12/17/2020	2,920.00	Unrestricted Shared Services	Payroll
90078884	Jones Charles	12/17/2020	2,072.85	Unrestricted Shared Services	Payroll
90078885	Taylor Warner	12/17/2020	6,549.50	Unrestricted Shared Services	Payroll
90078886	Watson Ryan	12/17/2020	3,084.50	Unrestricted Shared Services	Payroll
90078887	Weems Phillip	12/17/2020	10,523.67	Unrestricted Shared Services	Payroll
90078888	Mason Rebecca	12/17/2020	1,913.66	Unrestricted Shared Services	Payroll
90078888	Mason Rebecca	12/17/2020	1,913.67	Unrestricted Wallace Campus	Payroll
90078889	Ashmore Amy	12/17/2020	4,239.83	Unrestricted Shared Services	Payroll
90078890	Ashworth Leslie	12/17/2020	16,229.29	Unrestricted Shared Services	Payroll
90078891	Bruner Linda	12/17/2020	4,652.00	Unrestricted Shared Services	Payroll
90078892	Childs Cheryl	12/17/2020	3,167.50	Unrestricted Shared Services	Payroll
90078893	Davis-Kimbrough Andrea	12/17/2020	3,992.25	Unrestricted Shared Services	Payroll
90078894	Hale Amanda	12/17/2020	3,167.50	Unrestricted Shared Services	Payroll
90078895	Hinson Lesia	12/17/2020	8,639.98	Unrestricted Shared Services	Payroll
90078896	Johnson-Walker Heather	12/17/2020	8,141.92	Unrestricted Shared Services	Payroll
90078897	Porter Lakilya	12/17/2020	1,101.20	Unrestricted Shared Services	Payroll
90078898	Sheppard Ola	12/17/2020	4,074.75	Unrestricted Shared Services	Payroll
90078899	Strickland Brooke	12/17/2020	7,634.83	Unrestricted Shared Services	Payroll
90078900	Sessions Mandy	12/17/2020	7,634.83	Unrestricted Shared Services	Payroll
90078901	Brannon Angila	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078902	Deshazo Alaina	12/17/2020	2,837.42	Unrestricted Shared Services	Payroll
90078903	Fodge Carrie	12/17/2020	3,250.08	Unrestricted Wallace Campus	Payroll
90078904	Thompson Barbara	12/17/2020	5,585.83	Unrestricted Shared Services	Payroll
90078905	Vines Melony	12/17/2020	3,002.50	Unrestricted Shared Services	Payroll
90078906	Brown Seth	12/17/2020	5,288.08	Unrestricted Wallace Campus	Payroll
90078907	Hall Franklin	12/17/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078908	Wicker Melody	12/17/2020	2,837.75	Unrestricted Shared Services	Payroll
90078909	Nichols Dana	12/17/2020	3,250.08	Unrestricted Shared Services	Payroll
90078910	Ates Jacquelyn	12/17/2020	3,250.08	AE - State Regular	Payroll
90078911	Oates Heather	12/17/2020	780	Unrestricted Wallace Campus	Payroll
90078911	Oates Heather	12/17/2020	1,033.31	AE - State Regular	Payroll
90078912	Riley Remona	12/17/2020	3,992.25	AE-Federal Regular	Payroll
90078913	Steger Barbara	12/17/2020	5,924.50	AE-Federal Regular	Payroll
90078914	Thomas Rachel	12/17/2020	4,321.83	AE-Federal Regular	Payroll
90078915	Clemons Greg	12/17/2020	6,199.33	Unrestricted Shared Services	Payroll
90078916	Doggett Kenneth	12/17/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078917	Doggett Robert	12/17/2020	3,992.58	Unrestricted Wallace Campus	Payroll
90078918	Gainey Donald	12/17/2020	3,662.33	Unrestricted Wallace Campus	Payroll
90078919	Lunsford John	12/17/2020	3,085.58	Unrestricted Sparks Campus	Payroll
90078920	Martin Donald	12/17/2020	2,920.50	Unrestricted Wallace Campus	Payroll
90078921	Miller Ronald	12/17/2020	2,755.42	Unrestricted Wallace Campus	Payroll
90078922	Shelley Jason	12/17/2020	3,992.58	Unrestricted Sparks Campus	Payroll
90078923	Walker Bruce	12/17/2020	4,240.17	Unrestricted Wallace Campus	Payroll
90078924	Walker George	12/17/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078925	Watson Christopher	12/17/2020	3,827.33	Unrestricted Wallace Campus	Payroll
90078926	Guilford Michael	12/17/2020	3,333.17	Unrestricted Sparks Campus	Payroll
90078927	Hawkins Marrietta	12/17/2020	2,672.92	Unrestricted Sparks Campus	Payroll
90078928	Collins Willie	12/17/2020	3,002.50	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90078929	Thigpen Tyler	12/17/2020	3,085.08	Unrestricted Shared Services	Payroll
90078930	McNabb Shannon	12/17/2020	2,837.42	Unrestricted Wallace Campus	Payroll
90078931	Hall Reba	12/17/2020	2,590.42	Bookstore - Wallace	Payroll
90078932	James Jeremy	12/17/2020	3,167.50	Bookstore - Wallace	Payroll
90078947	Aliabadi Leighann	1/29/2021	505.44	Unrestricted Wallace Campus	Payroll
90078948	Graves Clair	1/29/2021	612.56	Unrestricted Wallace Campus	Payroll
90078949	Jones Gail	1/29/2021	573.04	Unrestricted Wallace Campus	Payroll
90078950	Justice Kathryn	1/29/2021	77.22	Unrestricted Wallace Campus	Payroll
90078951	Larese Julie	1/29/2021	617.76	Unrestricted Wallace Campus	Payroll
90078952	Parkinson Anna	1/29/2021	140.4	Unrestricted Wallace Campus	Payroll
90078953	Rogers Cynthia	1/29/2021	573.04	Unrestricted Wallace Campus	Payroll
90078954	Camp Claude	1/29/2021	93.6	Unrestricted Wallace Campus	Payroll
90078955	Hughes Chad	1/29/2021	239.2	Unrestricted Wallace Campus	Payroll
90078956	Murphy Barkley	1/29/2021	200.28	Unrestricted Wallace Campus	Payroll
90078957	Sims Frank	1/29/2021	426.5	Unrestricted Wallace Campus	Payroll
90078958	Stinson Angela	1/29/2021	205.92	Unrestricted Wallace Campus	Payroll
90078959	Burnham Lee	1/29/2021	1,138.28	Unrestricted Wallace Campus	Payroll
90078960	Tucker Jacy	1/29/2021	160.16	Unrestricted Wallace Campus	Payroll
90078961	Daum Kristen	1/29/2021	353.6	Unrestricted Wallace Campus	Payroll
90078962	Taylor April	1/29/2021	417.56	Unrestricted Wallace Campus	Payroll
90078963	Taylor Jessica	1/29/2021	156	Unrestricted Wallace Campus	Payroll
90078964	Bostwick Patricia	1/29/2021	1,417.50	AE - State Regular	Payroll
90078965	Clarke Amanda	1/29/2021	983.33	AE - State Regular	Payroll
90078966	Davis Wanda	1/29/2021	1,544.40	AE - State Regular	Payroll
90078967	Davis Wilburn	1/29/2021	1,170.40	AE - State Regular	Payroll
90078968	Fountain Lindsey	1/29/2021	472.85	AE - State Regular	Payroll
90078969	Gatlin Deandra	1/29/2021	1,013.25	AE - State Regular	Payroll
90078970	Hovanic Helen	1/29/2021	1,400.70	AE - State Regular	Payroll
90078971	Johnson Stephanie	1/29/2021	763	AE - State Regular	Payroll
90078972	Loftin Susan	1/29/2021	763	AE - State Regular	Payroll
90078973	Lordi Rebecca	1/29/2021	834.75	AE - State Regular	Payroll
90078974	McAfee Vivian	1/29/2021	500.78	AE - State Regular	Payroll
90078975	McCoy Linda	1/29/2021	1,430.63	AE - State Regular	Payroll
90078976	Meadows Kathy	1/29/2021	874.34	AE - State Regular	Payroll
90078977	Miatke Charity	1/29/2021	482.9	AE - State Regular	Payroll
90078978	Moore Kellye	1/29/2021	1,717.70	AE - State Regular	Payroll
90078979	Moseley Debbie	1/29/2021	747.04	AE - State Regular	Payroll
90078980	Nelson Edith	1/29/2021	2,113.54	AE - State Regular	Payroll
90078981	Rousseau Kimberly	1/29/2021	864.15	AE - State Regular	Payroll
90078982	Skipper Teresa	1/29/2021	657.72	AE - State Regular	Payroll
90078983	Smith Christopher	1/29/2021	955.35	AE - State Regular	Payroll
90078984	Smith Viola	1/29/2021	804.83	AE - State Regular	Payroll
90078985	Thornton Merissa	1/29/2021	570.36	AE - State Regular	Payroll
90078986	Treadwell Robbie	1/29/2021	651.84	AE-Fed Institutional	Payroll
90078987	Marshall Sondra	1/29/2021	892.32	Unrestricted Wallace Campus	Payroll
90078988	Myers Margaret	1/29/2021	835.12	Unrestricted Wallace Campus	Payroll
90078989	Phillips Cynthia	1/29/2021	892.32	Unrestricted Wallace Campus	Payroll
90078990	Pierson Brendan	1/29/2021	429.78	Unrestricted Wallace Campus	Payroll
90078991	Stone Wayne	1/29/2021	583.44	Unrestricted Wallace Campus	Payroll
90078992	Goodman Seneitia	1/29/2021	317.11	Unrestricted Wallace Campus	Payroll
90078993	Williams Alanna	1/29/2021	183.59	Unrestricted Wallace Campus	Payroll
90078994	Chaney Gregory	1/29/2021	427.5	Unrestricted Wallace Campus	Payroll
90078995	Davis Sandra	1/29/2021	191.1	Unrestricted Wallace Campus	Payroll
90078996	Dunn Ashley	1/29/2021	420	Unrestricted Wallace Campus	Payroll
90078997	Farmer Daniel	1/29/2021	120.64	Unrestricted Wallace Campus	Payroll
90078998	Strickland Lindsey	1/29/2021	270.75	Unrestricted Wallace Campus	Payroll
90078999	Taylor C	1/29/2021	296.4	Unrestricted Wallace Campus	Payroll
90079000	Doggett Joanie	1/29/2021	881.32	Unrestricted Wallace Campus	Payroll
90079001	Forbus Bettye	1/29/2021	170.26	Unrestricted Wallace Campus	Payroll
90079002	Harker Daphne	1/29/2021	170.26	Unrestricted Wallace Campus	Payroll
90079003	Weathington Jennifer	1/29/2021	176.8	Unrestricted Wallace Campus	Payroll
90079004	Smith Amanda	1/29/2021	384.8	Unrestricted Wallace Campus	Payroll
90079005	Brown Lokia	1/29/2021	94.36	Upward Bound 20-21	Payroll
90079005	Brown Lokia	1/29/2021	178.08	Talent Search 20-21	Payroll
90079006	Hatsko Raymond	1/29/2021	1,437.92	Student Support Service 20-21	Payroll
90079007	Hicks Reginald	1/29/2021	178.08	Talent Search 20-21	Payroll
90079008	Lawson Kimberly	1/29/2021	94.36	Upward Bound 20-21	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90079009	McCullough Bonnie	1/29/2021	133.56	Talent Search 20-21	Payroll
90079010	Holloway Brian	1/29/2021	407.68	Unrestricted Shared Services	Payroll
90079011	Roten Paul	1/29/2021	1,067.04	Unrestricted Shared Services	Payroll
90079012	Austin Wanda	1/29/2021	2,839.39	Unrestricted Shared Services	Payroll
90079013	Edgar Jane	1/29/2021	1,461.00	Unrestricted Shared Services	Payroll
90079014	Roberson James	1/29/2021	1,418.16	Unrestricted Shared Services	Payroll
90079015	Smith Susan	1/29/2021	1,369.58	Unrestricted Shared Services	Payroll
90079016	Yeomans George	1/29/2021	296.4	Unrestricted Wallace Campus	Payroll
90079017	Whaley Kay	1/29/2021	2,715.00	Unrestricted Shared Services	Payroll
90079018	Chancey Betty	1/29/2021	2,030.60	Bookstore - Wallace	Payroll
90079019	Wilson Melissa	1/29/2021	4,652.00	Unrestricted Shared Services	Payroll
90079020	Young Linda	1/29/2021	22,916.67	Unrestricted Shared Services	Payroll
90079021	Bowman Pamela	1/29/2021	4,239.83	Unrestricted Shared Services	Payroll
90079022	Wilkins Ashli	1/29/2021	13,411.12	Unrestricted Shared Services	Payroll
90079023	Anderson Joley	1/29/2021	2,591.78	Unrestricted Shared Services	Payroll
90079024	Holland Gloria	1/29/2021	3,415.17	Unrestricted Shared Services	Payroll
90079025	Nicholas Marc	1/29/2021	10,412.00	Unrestricted Shared Services	Payroll
90079026	Alsammani Ead	1/29/2021	2,672.67	Unrestricted Wallace Campus	Payroll
90079027	Baker Mickey	1/29/2021	12,191.92	Unrestricted Shared Services	Payroll
90079028	Presley Anna Jean	1/29/2021	4,239.83	Unrestricted Sparks Campus	Payroll
90079029	Bourgeois Elizabeth	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079030	Brehm Jeannine	1/29/2021	4,404.92	Unrestricted Shared Services	Payroll
90079031	Matheny Jennifer	1/29/2021	7,197.67	Unrestricted Shared Services	Payroll
90079032	Reeder Leslie	1/29/2021	11,863.92	Unrestricted Shared Services	Payroll
90079033	Stanford-Bowers Denise	1/29/2021	9,755.42	Unrestricted Shared Services	Payroll
90079034	Thomas Linda	1/29/2021	3,167.50	Unrestricted Shared Services	Payroll
90079035	Blackmon Michelle	1/29/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079036	Casey Jennifer	1/29/2021	7,034.67	Unrestricted Wallace Campus	Payroll
90079037	Collins Megan	1/29/2021	5,522.58	Unrestricted Wallace Campus	Payroll
90079038	Daniels Rayanne	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079039	Dubose Wendy	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079040	Fuller Charlotte	1/29/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079041	Godwin Jennifer	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079042	Hardwick Kirsti	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079043	Laye Madison	1/29/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079044	Lindsay Lora	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079045	Neal Beth	1/29/2021	7,363.44	Unrestricted Wallace Campus	Payroll
90079046	Owens Anna	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079047	Radney Monica	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079048	Spivey Jacqueline	1/29/2021	9,571.44	Unrestricted Wallace Campus	Payroll
90079049	Trawick Melissa	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079050	Tucker Claudia	1/29/2021	4,362.98	Unrestricted Wallace Campus	Payroll
90079051	Ward Regina	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079052	Whitlow Joy	1/29/2021	6,385.50	Unrestricted Wallace Campus	Payroll
90079053	Whittaker Suzanne	1/29/2021	8,020.89	Unrestricted Wallace Campus	Payroll
90079054	Williford Patricia	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079055	Wise Janet	1/29/2021	5,019.11	Unrestricted Wallace Campus	Payroll
90079056	Wynn Janice	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079057	Feggins Vincent	1/29/2021	5,294.08	Unrestricted Wallace Campus	Payroll
90079058	Ferguson Joseph	1/29/2021	5,266.92	Unrestricted Wallace Campus	Payroll
90079059	Herrell Christopher	1/29/2021	5,408.48	Unrestricted Wallace Campus	Payroll
90079060	Wood Joseph	1/29/2021	5,439.41	Unrestricted Wallace Campus	Payroll
90079061	Parrish Hope	1/29/2021	4,704.31	Unrestricted Wallace Campus	Payroll
90079062	Willis Cherie	1/29/2021	3,991.88	Unrestricted Wallace Campus	Payroll
90079063	Yeomans Brandie	1/29/2021	4,442.33	Unrestricted Wallace Campus	Payroll
90079064	Turner Shannon	1/29/2021	5,880.35	Unrestricted Wallace Campus	Payroll
90079065	Wells Heather	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079066	Bryan Jennifer	1/29/2021	5,676.56	Unrestricted Wallace Campus	Payroll
90079067	Bryant Sandra	1/29/2021	7,527.78	Unrestricted Wallace Campus	Payroll
90079068	Chesnut Wanda	1/29/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079069	Fowler Krystal	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079070	Galloway Gwyn	1/29/2021	9,407.11	Unrestricted Wallace Campus	Payroll
90079071	Hinson Kara	1/29/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079072	Kelley Janice	1/29/2021	90.48	Mental Health	Payroll
90079072	Kelley Janice	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079073	Mixon Hannah	1/29/2021	3,167.50	Unrestricted Wallace Campus	Payroll
90079074	Phillips Amy	1/29/2021	5,841.00	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90079075	Salter Gail	1/29/2021	82.94	Unrestricted Sparks Campus	Payroll
90079075	Salter Gail	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079076	Shelley Morgan	1/29/2021	5,347.89	Unrestricted Wallace Campus	Payroll
90079077	Yeoman Shellie	1/29/2021	5,767.04	Unrestricted Wallace Campus	Payroll
90079078	Elliott Rachael	1/29/2021	4,091.00	Unrestricted Wallace Campus	Payroll
90079079	Gilmore Gerald	1/29/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079080	Harrell Judith	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079081	Welborn Kimberly	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079082	Davis Dennis	1/29/2021	5,335.56	Wiregrass Foundation-Surgical Tech	Payroll
90079083	Kamleh Naser	1/29/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90079084	Raspberry Amy	1/29/2021	4,750.58	Unrestricted Sparks Campus	Payroll
90079085	Smith Delmar	1/29/2021	7,555.78	Unrestricted Wallace Campus	Payroll
90079086	Brooks Tracy	1/29/2021	3,220.32	Unrestricted Shared Services	Payroll
90079086	Brooks Tracy	1/29/2021	3,220.34	Unrestricted Wallace Campus	Payroll
90079087	Greene Amy	1/29/2021	6,334.11	Unrestricted Sparks Campus	Payroll
90079088	Leger Pamela	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079089	Earney Billy	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079090	Kelly James	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079091	McCallister Thomas	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079092	McDaniel Mary	1/29/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079093	Sanders Lisa	1/29/2021	8,754.33	Unrestricted Wallace Campus	Payroll
90079094	Bell Ashley	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079095	Schmidt Nancy	1/29/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079096	Gresko Ashley	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079097	Hunter Rosemary	1/29/2021	7,062.78	Unrestricted Wallace Campus	Payroll
90079098	Morelli Paul	1/29/2021	5,029.42	Unrestricted Wallace Campus	Payroll
90079099	Sirmon Bobby	1/29/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079100	Laney Torrance	1/29/2021	5,841.00	Unrestricted Sparks Campus	Payroll
90079101	Owen Jason	1/29/2021	6,605.33	Unrestricted Wallace Campus	Payroll
90079102	Adkison Steven	1/29/2021	4,904.00	Unrestricted Wallace Campus	Payroll
90079103	Alsammani Sarah	1/29/2021	4,257.42	Unrestricted Wallace Campus	Payroll
90079104	Ameigh Desire	1/29/2021	3,641.00	Unrestricted Sparks Campus	Payroll
90079105	Buchanan Sally	1/29/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079106	Dixon Hope	1/29/2021	6,015.67	Unrestricted Sparks Campus	Payroll
90079107	Estes Tara	1/29/2021	7,155.78	Unrestricted Wallace Campus	Payroll
90079108	Lamere Cheryl	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079109	Payne Mary	1/29/2021	4,719.17	Unrestricted Wallace Campus	Payroll
90079110	Spence Gavin	1/29/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079111	Wallace Brandi	1/29/2021	5,089.00	Unrestricted Wallace Campus	Payroll
90079112	Willens Jeffrey	1/29/2021	6,015.67	Unrestricted Wallace Campus	Payroll
90079113	Wood Emily	1/29/2021	4,010.92	Unrestricted Wallace Campus	Payroll
90079114	Darby Darron	1/29/2021	6,743.44	Unrestricted Wallace Campus	Payroll
90079115	Turner Riley	1/29/2021	6,743.44	Unrestricted Wallace Campus	Payroll
90079116	Woodham Rebecca	1/29/2021	6,907.89	Unrestricted Wallace Campus	Payroll
90079117	Kelley Zachary	1/29/2021	7,927.78	Unrestricted Wallace Campus	Payroll
90079118	Yohn Hannah	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079119	Boozer Keith	1/29/2021	6,292.22	Unrestricted Wallace Campus	Payroll
90079120	Payne David	1/29/2021	6,755.33	Unrestricted Wallace Campus	Payroll
90079121	Richardson Lorraine	1/29/2021	5,512.11	Unrestricted Wallace Campus	Payroll
90079122	Granberry Savannah	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079123	Ware Lane Shatangi	1/29/2021	6,005.33	Unrestricted Sparks Campus	Payroll
90079124	Bradley Janet	1/29/2021	5,366.83	Unrestricted Wallace Campus	Payroll
90079125	Danner Kara	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079126	Fischer Julie	1/29/2021	7,062.78	Unrestricted Wallace Campus	Payroll
90079127	Robison Cynthia	1/29/2021	4,750.58	Unrestricted Wallace Campus	Payroll
90079128	Sonanstine Kimberly	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079129	Tolar Leslie	1/29/2021	6,662.78	Unrestricted Wallace Campus	Payroll
90079130	Cuthriell-Dawkins Leah	1/29/2021	5,841.00	Unrestricted Wallace Campus	Payroll
90079131	Cribbs Carla	1/29/2021	5,501.42	Unrestricted Wallace Campus	Payroll
90079132	Forrester Jennifer	1/29/2021	5,841.00	Unrestricted Sparks Campus	Payroll
90079133	Gunter Dana	1/29/2021	4,504.00	Unrestricted Wallace Campus	Payroll
90079134	McInnis Michelle	1/29/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90079135	Meadows Jon	1/29/2021	6,334.11	Unrestricted Wallace Campus	Payroll
90079136	Mitchell Robert	1/29/2021	7,155.78	Unrestricted Wallace Campus	Payroll
90079137	Rich Carol	1/29/2021	7,442.78	Unrestricted Sparks Campus	Payroll
90079138	Snell Natalie	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079139	Stevens Stacie	1/29/2021	5,150.58	Unrestricted Wallace Campus	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90079140	McCarty Ann	1/29/2021	6,385.50	Unrestricted Wallace Campus	Payroll
90079141	Ates Jacquelyn	1/29/2021	3,250.08	AE - State Regular	Payroll
90079142	Evans Andrea	1/29/2021	3,978.15	AE-Federal Regular	Payroll
90079143	Oates Heather	1/29/2021	1,192.28	AE - State Regular	Payroll
90079144	Riley Remona	1/29/2021	3,992.25	AE-Federal Regular	Payroll
90079145	Steger Barbara	1/29/2021	5,924.50	AE-Federal Regular	Payroll
90079146	Thomas Rachel	1/29/2021	4,321.83	AE-Federal Regular	Payroll
90079147	Bridges Laura	1/29/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079148	Godwin Lori	1/29/2021	6,437.07	Unrestricted Wallace Campus	Payroll
90079149	Brabham Danny	1/29/2021	8,007.11	Unrestricted Sparks Campus	Payroll
90079150	Hester Kraig	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079151	Odom Gregory	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079152	Warren Keith	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079153	Thomas Eddie	1/29/2021	6,662.78	Unrestricted Easterling Campus	Payroll
90079154	Murph Traci	1/29/2021	4,997.08	Unrestricted Sparks Campus	Payroll
90079155	Trott Collins	1/29/2021	4,380.75	Unrestricted Wallace Campus	Payroll
90079156	Boyce Kimberly	1/29/2021	4,165.67	Unrestricted Wallace Campus	Payroll
90079157	Campbell Amanda	1/29/2021	4,412.09	Unrestricted Wallace Campus	Payroll
90079158	Logan Lori	1/29/2021	7,177.18	Unrestricted Wallace Campus	Payroll
90079159	Sketo Sheryl	1/29/2021	2,274.67	Unrestricted Wallace Campus	Payroll
90079160	Banks Quincey	1/29/2021	4,658.67	Unrestricted Sparks Campus	Payroll
90079161	Defee Ronald	1/29/2021	4,412.08	Unrestricted Sparks Campus	Payroll
90079162	Tice Steven	1/29/2021	6,211.56	Unrestricted Wallace Campus	Payroll
90079163	Tarver Emmitt	1/29/2021	5,225.44	Unrestricted Easterling Campus	Payroll
90079164	Price Timothy	1/29/2021	6,211.56	Unrestricted Ventress Campus	Payroll
90079165	Cole Evelyn	1/29/2021	2,837.75	Unrestricted Wallace Campus	Payroll
90079166	Forehand Kecia	1/29/2021	4,652.00	Unrestricted Wallace Campus	Payroll
90079167	Johnson Joe	1/29/2021	8,118.75	Unrestricted Wallace Campus	Payroll
90079168	Barfield Justin	1/29/2021	1,982.08	Unrestricted Wallace Campus	Payroll
90079169	Butterfield Corey	1/29/2021	4,732.33	Unrestricted Wallace Campus	Payroll
90079170	Dean Justin	1/29/2021	3,672.58	Unrestricted Wallace Campus	Payroll
90079171	Flemming Tony	1/29/2021	2,201.50	Unrestricted Sparks Campus	Payroll
90079172	Gilley Robert	1/29/2021	2,420.83	Unrestricted Wallace Campus	Payroll
90079173	Hagen Kenneth	1/29/2021	5,554.22	Unrestricted Wallace Campus	Payroll
90079174	Jackson Joseph	1/29/2021	4,412.08	Unrestricted Wallace Campus	Payroll
90079175	Stevens Adam	1/29/2021	5,225.44	Unrestricted Sparks Campus	Payroll
90079176	Hannon Michael	1/29/2021	6,005.33	Unrestricted Wallace Campus	Payroll
90079177	Crawford Derek	1/29/2021	461.7	Unrestricted Sparks Campus	Payroll
90079177	Crawford Derek	1/29/2021	6,907.89	Unrestricted Easterling Campus	Payroll
90079178	Jernigan Byron	1/29/2021	7,607.11	Unrestricted Wallace Campus	Payroll
90079179	Barnes-Blackmon Shaletha	1/29/2021	4,239.83	Unrestricted Wallace Campus	Payroll
90079180	Crews Regina	1/29/2021	341.55	AE - State Regular	Payroll
90079180	Crews Regina	1/29/2021	3,073.95	Unrestricted Shared Services	Payroll
90079181	Grant Jennifer	1/29/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079182	Hoffman Abner	1/29/2021	8,007.11	Unrestricted Wallace Campus	Payroll
90079183	Mears Renea	1/29/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079184	Clenney Karen	1/29/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90079185	Wilhoit Daniel	1/29/2021	4,711.58	Unrestricted Shared Services	Payroll
90079186	Sellers William	1/29/2021	8,626.00	Unrestricted Shared Services	Payroll
90079187	Buntin Kathy	1/29/2021	9,588.75	Unrestricted Shared Services	Payroll
90079188	McKnight Sheila	1/29/2021	3,580.25	Unrestricted Shared Services	Payroll
90079189	Compton Martha	1/29/2021	5,924.50	Unrestricted Shared Services	Payroll
90079190	Craig Laricia	1/29/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90079191	Morelli Tiffany	1/29/2021	3,177.67	Unrestricted Wallace Campus	Payroll
90079192	Pinyan Phillip	1/29/2021	4,505.33	Unrestricted Wallace Campus	Payroll
90079193	Bynum Willie	1/29/2021	6,561.08	Unrestricted Sparks Campus	Payroll
90079194	Hawkins Dorothy	1/29/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90079195	Spry Ryan	1/29/2021	8,141.92	Unrestricted Wallace Campus	Payroll
90079196	Willette Betty	1/29/2021	2,755.17	Unrestricted Wallace Campus	Payroll
90079197	Dowdey Brandy	1/29/2021	5,288.08	Unrestricted Shared Services	Payroll
90079198	Wise Amanda	1/29/2021	6,561.08	Unrestricted Shared Services	Payroll
90079199	Franklin Adra	1/29/2021	3,434.05	Unrestricted Wallace Campus	Payroll
90079200	Hill Peggy	1/29/2021	4,240.17	Unrestricted Sparks Campus	Payroll
90079201	Jouvenas Anthony	1/29/2021	7,317.42	Unrestricted Wallace Campus	Payroll
90079202	McCarthy Ashleigh	1/29/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079203	McDaniel Sasser Jessica	1/29/2021	3,497.17	Unrestricted Wallace Campus	Payroll
90079204	Cox Madison	1/29/2021	4,711.58	Unrestricted Shared Services	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
90079205	Wiggins Mary	1/29/2021	7,058.17	Unrestricted Shared Services	Payroll
90079206	Reed Daymesha	1/29/2021	5,288.08	Unrestricted Shared Services	Payroll
90079207	Hollowell Mary	1/29/2021	3,662.33	Unrestricted Shared Services	Payroll
90079208	Lynn Angela	1/29/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079209	McCallister Debra	1/29/2021	3,415.17	Unrestricted Wallace Campus	Payroll
90079210	Sanders Marlana	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079211	Saulsberry Keith	1/29/2021	8,602.83	Unrestricted Shared Services	Payroll
90079212	Weston Wendy	1/29/2021	3,415.17	Unrestricted Sparks Campus	Payroll
90079213	Williams Nakisha	1/29/2021	3,167.50	Unrestricted Sparks Campus	Payroll
90079214	Boney Jewania	1/29/2021	3,909.67	Student Support Service 20-21	Payroll
90079215	Byrd April	1/29/2021	2,755.17	Student Support Service 20-21	Payroll
90079216	Dixon Jones Brittany	1/29/2021	5,288.08	Upward Bound 20-21	Payroll
90079217	Johnson Shanisty	1/29/2021	3,579.50	Student Support Service 20-21	Payroll
90079218	Locke Demetriss	1/29/2021	1,250.00	Upward Bound 20-21	Payroll
90079218	Locke Demetriss	1/29/2021	4,932.92	Student Support Service 20-21	Payroll
90079219	Lyman Jertavia	1/29/2021	4,766.25	Student Support Service 20-21	Payroll
90079220	Mays Kristina	1/29/2021	4,505.33	Upward Bound 20-21	Payroll
90079221	Morris Mary	1/29/2021	3,332.92	Upward Bound 20-21	Payroll
90079222	Owolabi Tameka	1/29/2021	7,197.67	Talent Search 20-21	Payroll
90079223	Peterson Lisa	1/29/2021	2,755.17	Student Support Service 20-21	Payroll
90079224	Pierce Catherine	1/29/2021	4,074.75	Talent Search 20-21	Payroll
90079225	Ricks Terri	1/29/2021	5,924.50	Student Support Service 20-21	Payroll
90079226	Smith Priscilla	1/29/2021	4,408.11	Talent Search 20-21	Payroll
90079227	Gunn Hope	1/29/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079228	French Jane	1/29/2021	7,058.17	Unrestricted Shared Services	Payroll
90079229	Dunlap Amber	1/29/2021	1,398.87	Career Coach	Payroll
90079229	Dunlap Amber	1/29/2021	2,098.30	Unrestricted Shared Services	Payroll
90079230	Buentello Nikolas	1/29/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90079231	Sasser Mackey	1/29/2021	7,058.17	Unrestricted Wallace Campus	Payroll
90079232	Goodson Pamela	1/29/2021	2,214.10	Unrestricted Wallace Campus	Payroll
90079233	Russo David	1/29/2021	5,924.50	Unrestricted Wallace Campus	Payroll
90079234	Adkinson Patrick	1/29/2021	8,259.83	Unrestricted Shared Services	Payroll
90079235	Burnett Nathan	1/29/2021	3,249.67	Unrestricted Shared Services	Payroll
90079236	Fergus Matthew	1/29/2021	3,497.17	Unrestricted Shared Services	Payroll
90079237	Hicks Kaitlyn	1/29/2021	2,920.00	Unrestricted Shared Services	Payroll
90079238	Taylor Warner	1/29/2021	6,549.50	Unrestricted Shared Services	Payroll
90079239	Watson Ryan	1/29/2021	3,084.50	Unrestricted Shared Services	Payroll
90079240	Mason Rebecca	1/29/2021	1,913.66	Unrestricted Wallace Campus	Payroll
90079240	Mason Rebecca	1/29/2021	1,913.67	Unrestricted Shared Services	Payroll
90079241	Ashmore Amy	1/29/2021	4,239.83	Unrestricted Shared Services	Payroll
90079242	Bruner Linda	1/29/2021	4,652.00	Unrestricted Shared Services	Payroll
90079243	Childs Cheryl	1/29/2021	7,226.27	Unrestricted Shared Services	Payroll
90079244	Davis-Kimbrough Andrea	1/29/2021	3,992.25	Unrestricted Shared Services	Payroll
90079245	Hale Amanda	1/29/2021	3,167.50	Unrestricted Shared Services	Payroll
90079246	Johnson-Walker Heather	1/29/2021	8,141.92	Unrestricted Shared Services	Payroll
90079247	Porter Lakilya	1/29/2021	3,580.25	Unrestricted Shared Services	Payroll
90079248	Sheppard Ola	1/29/2021	4,074.75	Unrestricted Shared Services	Payroll
90079249	Strickland Brooke	1/29/2021	7,634.83	Unrestricted Shared Services	Payroll
90079250	Sessions Mandy	1/29/2021	7,634.83	Unrestricted Shared Services	Payroll
90079251	Brannon Angila	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079252	Deshazo Alaina	1/29/2021	2,837.42	Unrestricted Shared Services	Payroll
90079253	Fodge Carrie	1/29/2021	3,250.08	Unrestricted Wallace Campus	Payroll
90079254	Thompson Barbara	1/29/2021	5,585.83	Unrestricted Shared Services	Payroll
90079255	Vines Melony	1/29/2021	3,002.50	Unrestricted Shared Services	Payroll
90079256	Brown Seth	1/29/2021	5,288.08	Unrestricted Wallace Campus	Payroll
90079257	Hall Franklin	1/29/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079258	Wicker Melody	1/29/2021	2,837.75	Unrestricted Shared Services	Payroll
90079259	Nichols Dana	1/29/2021	3,250.08	Unrestricted Shared Services	Payroll
90079260	Clemons Greg	1/29/2021	6,199.33	Unrestricted Shared Services	Payroll
90079261	Doggett Kenneth	1/29/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90079262	Doggett Robert	1/29/2021	3,992.58	Unrestricted Wallace Campus	Payroll
90079263	Gainey Donald	1/29/2021	3,662.33	Unrestricted Wallace Campus	Payroll
90079264	Lunsford John	1/29/2021	3,085.58	Unrestricted Sparks Campus	Payroll
90079265	Martin Donald	1/29/2021	2,920.50	Unrestricted Wallace Campus	Payroll
90079266	Miller Ronald	1/29/2021	2,755.42	Unrestricted Wallace Campus	Payroll
90079267	Shelley Jason	1/29/2021	3,992.58	Unrestricted Sparks Campus	Payroll
90079268	Walker Bruce	1/29/2021	4,240.17	Unrestricted Wallace Campus	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
90079269	Walker George	1/29/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90079270	Watson Christopher	1/29/2021	3,827.33	Unrestricted Wallace Campus	Payroll
90079271	Guilford Michael	1/29/2021	3,333.17	Unrestricted Sparks Campus	Payroll
90079272	Hawkins Marrietta	1/29/2021	2,672.92	Unrestricted Sparks Campus	Payroll
90079273	Collins Willie	1/29/2021	3,002.50	Unrestricted Shared Services	Payroll
90079274	Thigpen Tyler	1/29/2021	3,085.08	Unrestricted Shared Services	Payroll
90079275	McNabb Shannon	1/29/2021	2,837.42	Unrestricted Wallace Campus	Payroll
90079276	Hall Reba	1/29/2021	2,590.42	Bookstore - Wallace	Payroll
90079277	James Jeremy	1/29/2021	3,167.50	Bookstore - Wallace	Payroll
#####	Yohn Hannah	12/17/2020	5,940.75	Unrestricted Wallace Campus	Payroll