

**Financial Disclosure June 2022**

<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
137481	Alabama Association for Public Continuing & Adult Education	6/1/2022	1,575.00	AE - State Summer Conf	Registration Fees- IS
137482	Henegar Ginger	6/1/2022	290.58	Student Support Services 2021	Conus (meals) - OS
137483	Hiller Fire Protection	6/1/2022	3,581.00	Unrestricted Sumiton	Other Contractual Services - PS
137484	McGough Pamela	6/1/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
137485	Student Payment	6/1/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137486	Medigreen Waste Services LLC	6/1/2022	238.00	Unrestricted Hamilton	Other Contractual Services - PS
137487	P.A. Automotive Inc	6/1/2022	375.00	Unrestricted Sumiton	Materials and Supplies - MS
137488	Pocket Nurse Enterprises Inc.	6/1/2022	958.84	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137489	Pumpelly Oil AcqisitionLLC	6/1/2022	4,823.05	Unrestricted Sumiton	Gasoline & Oil - Motor Veh - OOS
137490	Student Payment	6/1/2022	15,212.90	Upward Bound Math & Science 2021	Participant Travel - OOS
137491	Siemens Industry Inc.	6/1/2022	39,891.40	ARP - HEERF III Institutional	Materials and Supplies - MS
137491	Siemens Industry Inc.	6/1/2022	535.00	Unrestricted Sumiton	Other Contractual Services - PS
137491	Siemens Industry Inc.	6/1/2022	4,482.23	Unrestricted Fayette	Other Contractual Services - PS
137492	Staffing One	6/1/2022	821.84	Unrestricted Shared Services	Other Contractual Services - PS
137493	State Termite & Pest	6/1/2022	275.00	Unrestricted Hamilton	Other Contractual Services - PS
137493	State Termite & Pest	6/1/2022	330.00	Unrestricted Sumiton	Other Contractual Services - PS
137494	Sumiton Ace Hardware	6/1/2022	25.98	Mine Safety	Materials and Supplies - MS
137495	Sumiton Water & Gas	6/1/2022	3,742.09	Unrestricted Sumiton	Gas & Heating Fuel - UC
137495	Sumiton Water & Gas	6/1/2022	3,669.96	Unrestricted Sumiton	Water & Sewer - UC
137496	T & T Communications Inc	6/1/2022	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137497	T&n Landscaping	6/1/2022	1,940.00	Unrestricted Jasper	Other Contractual Services - PS
137497	T&n Landscaping	6/1/2022	4,906.00	Unrestricted Sumiton	Other Contractual Services - PS
137498	Technical and Educational Training Aids Inc	6/1/2022	14,440.00	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
137499	The Handy Man Can Inc	6/1/2022	2,864.40	Unrestricted Sumiton	Maintenance & Repairs - OOS
137500	Tigrett Steel Supply Inc	6/1/2022	100.00	Unrestricted Hamilton	Materials and Supplies - MS
137501	Time Warner CableLLC	6/1/2022	110.94	Housing- Hamilton	Cable - UC
137501	Time Warner CableLLC	6/1/2022	542.61	Housing- Fayette	Cable - UC
137502	TouchNet Information Systems Inc	6/1/2022	250.00	Unrestricted Carrollton	Other Contractual Services - PS
137502	TouchNet Information Systems Inc	6/1/2022	250.00	Unrestricted Fayette	Other Contractual Services - PS
137502	TouchNet Information Systems Inc	6/1/2022	250.00	Unrestricted Hamilton	Other Contractual Services - PS
137502	TouchNet Information Systems Inc	6/1/2022	250.00	Unrestricted Jasper	Other Contractual Services - PS
137502	TouchNet Information Systems Inc	6/1/2022	250.00	Unrestricted Sumiton	Other Contractual Services - PS
137503	Town of Carrollton Water & Sewer Board	6/1/2022	92.51	Unrestricted Carrollton	Water & Sewer - UC
137504	Viking Business Solutions	6/1/2022	350.00	Unrestricted Jasper	Materials and Supplies - MS
137504	Viking Business Solutions	6/1/2022	3,083.01	Unrestricted Shared Services	Materials and Supplies - MS
137505	W W Grainger Inc	6/1/2022	405.76	Unrestricted Fayette	Materials and Supplies - MS
137506	Walker County Board of Education	6/1/2022	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137507	Walker County Board of Education	6/1/2022	1,397.40	Educational Talent Search 2021	Other Contractual Services - PS
137508	Walker County Solid Waste	6/1/2022	850.00	Unrestricted Sumiton	Waste Disposal - UC
137509	Windstream Holdings Inc	6/1/2022	572.20	Unrestricted Shared Services	Landline Phones - UC
137510	Wittichen Supply Company LLC	6/1/2022	519.10	Unrestricted Hamilton	Materials and Supplies - MS
137511	Zoom Video Communications Inc	6/1/2022	299.80	Upward Bound Math & Science 2021	Other Contractual Services - PS
!0000220	Richards David	6/1/2022	215.28	Unrestricted Shared Services	Mileage - IS
!0000221	Wilder Cynthia	6/1/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
137512	Payroll Payable	6/2/2022	794.13	Payroll Clearing Fund	Payroll Payable
137513	Payroll Payable	6/2/2022	17.00	Payroll Clearing Fund	Payroll Payable

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137514	Payroll Payable	6/2/2022	40.00	Payroll Clearing Fund	Payroll Payable
137515	Payroll Payable	6/2/2022	46.00	Payroll Clearing Fund	Payroll Payable
137516	Payroll Payable	6/2/2022	30.00	Payroll Clearing Fund	Payroll Payable
137517	Payroll Payable	6/2/2022	1.00	Payroll Clearing Fund	Payroll Payable
137518	Payroll Payable	6/2/2022	25.00	Payroll Clearing Fund	Payroll Payable
137519	Payroll Payable	6/2/2022	19.00	Payroll Clearing Fund	Payroll Payable
137520	Payroll Payable	6/2/2022	19.00	Payroll Clearing Fund	Payroll Payable
137521	Payroll Payable	6/2/2022	34.00	Payroll Clearing Fund	Payroll Payable
137522	Payroll Payable	6/2/2022	20.00	Payroll Clearing Fund	Payroll Payable
137523	Payroll Payable	6/2/2022	955.00	Payroll Clearing Fund	Payroll Payable
137524	Payroll Payable	6/2/2022	975.00	Payroll Clearing Fund	Payroll Payable
137524	Payroll Payable	6/2/2022	166.01	Payroll Clearing Fund	Payroll Payable
137524	Payroll Payable	6/2/2022	325.05	Payroll Clearing Fund	Payroll Payable
137525	Payroll Payable	6/2/2022	2,121.91	Payroll Clearing Fund	Payroll Payable
137526	Payroll Payable	6/2/2022	85.50	Payroll Clearing Fund	Payroll Payable
137527	Payroll Payable	6/2/2022	95.00	Payroll Clearing Fund	Payroll Payable
137528	Payroll Payable	6/2/2022	30.00	Payroll Clearing Fund	Payroll Payable
137529	Payroll Payable	6/2/2022	19.00	Payroll Clearing Fund	Payroll Payable
137530	Payroll Payable	6/2/2022	375.00	Payroll Clearing Fund	Payroll Payable
137531	Student Payment	6/2/2022	400.00	Upward Bound 2021	Participant Stipends - OOS
137532	Payroll Payable	6/2/2022	687.50	Payroll Clearing Fund	Payroll Payable
137533	Payroll Payable	6/2/2022	45.00	Payroll Clearing Fund	Payroll Payable
137534	Payroll Payable	6/2/2022	984.00	Payroll Clearing Fund	Payroll Payable
137535	Payroll Payable	6/2/2022	80.00	Payroll Clearing Fund	Payroll Payable
137536	Payroll Payable	6/3/2022	128.38	Payroll Clearing Fund	Payroll Payable
137537	ACCS Deans of Student Affairs Assoc	6/7/2022	175.00	Unrestricted Shared Services	Registration Fees- IS
137538	ACT Inc	6/7/2022	279.50	Unrestricted Shared Services	Materials and Supplies - MS
137538	ACT Inc	6/7/2022	472.50	Adult Ed - Regular State 2022	Grants Awards and Prizes - OOS
137539	Ad Specialty Plus	6/7/2022	423.24	Upward Bound Math & Science 2021	Materials and Supplies - MS
137540	Airgas Inc	6/7/2022	336.60	Unrestricted Fayette	Materials and Supplies - MS
137540	Airgas Inc	6/7/2022	463.45	Unrestricted Jasper	Materials and Supplies - MS
137540	Airgas Inc	6/7/2022	2,441.74	Dual Enrollment	Materials and Supplies - MS
137541	Alabama Association of College & University Business Officer	6/7/2022	700.00	Unrestricted Shared Services	Registration Fees- IS
137542	Alabama Power Company	6/7/2022	1,927.03	Unrestricted Carrollton	Electricity - UC
137542	Alabama Power Company	6/7/2022	19,310.87	Unrestricted Fayette	Electricity - UC
137542	Alabama Power Company	6/7/2022	23,413.22	Unrestricted Jasper	Electricity - UC
137542	Alabama Power Company	6/7/2022	25,120.82	Unrestricted Hamilton	Electricity - UC
137542	Alabama Power Company	6/7/2022	31,831.45	Unrestricted Sumiton	Electricity - UC
137543	Alabama Power Company	6/7/2022	1,247.64	Unrestricted Fayette	Electricity - UC
137544	Amazon	6/7/2022	186.24	Student Support Services 2021	Materials and Supplies - MS
137544	Amazon	6/7/2022	1,680.13	Unrestricted Shared Services	Materials and Supplies - MS
137544	Amazon	6/7/2022	1,774.25	Unrestricted Sumiton	Materials and Supplies - MS
137544	Amazon	6/7/2022	21.47	Unrestricted Hamilton	Books - CE
137545	Ameri-Tek Document Solutions	6/7/2022	348.62	Upward Bound 2021	Materials and Supplies - MS
137545	Ameri-Tek Document Solutions	6/7/2022	348.63	Educational Talent Search 2021	Materials and Supplies - MS
137545	Ameri-Tek Document Solutions	6/7/2022	625.53	Unrestricted Shared Services	Materials and Supplies - MS

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137545	Ameri-Tek Document Solutions	6/7/2022	300.85	Mine Safety	Other Contractual Services - PS
137545	Ameri-Tek Document Solutions	6/7/2022	6,515.54	Unrestricted Shared Services	Lease Purchase - CE
137546	ASE Education Foundation	6/7/2022	45.00	Unrestricted Shared Services	Other Contractual Services - PS
137547	Automationdirect.Com	6/7/2022	447.00	Unrestricted Fayette	Materials and Supplies - MS
137548	Awards Plus	6/7/2022	52.00	Unrestricted Shared Services	Materials and Supplies - MS
137549	Bagby Elevator Inc	6/7/2022	638.10	Unrestricted Jasper	Other Contractual Services - PS
137549	Bagby Elevator Inc	6/7/2022	130.17	Unrestricted Fayette	Service Contracts on Equipment -OOS
137549	Bagby Elevator Inc	6/7/2022	132.23	Unrestricted Sumiton	Service Contracts on Equipment -OOS
137550	Cagle Robert	6/7/2022	600.00	Mine Safety	Other Contractual Services - PS
137551	Carolina Biological Supl	6/7/2022	437.04	Upward Bound Math & Science 2021	Materials and Supplies - MS
137552	Carolina Biological Supply Co	6/7/2022	915.60	Upward Bound 2021	Materials and Supplies - MS
137553	Charter Communications Holdings LLC	6/7/2022	169.73	Unrestricted Shared Services	Cable - UC
137554	Charter Communications Holdings LLC	6/7/2022	97.67	Unrestricted Jasper	Cable - UC
137555	Childers Roger	6/7/2022	109.99	VOCATIONAL/CTE 2022	Registration Fees- IS
137556	City Of Vernon	6/7/2022	200.00	Adult Ed - Regular Federal 2022	Short-Term Building Rentals - OOS
137557	Daily Mountain Eagle	6/7/2022	25.69	Unrestricted Shared Services	Advertising & Promotions - OOS
137558	Dimple's Delights	6/7/2022	250.00	Upward Bound 2021	Materials and Supplies - MS
137559	Drive By Golf Center	6/7/2022	2,000.00	Unrestricted Sumiton	Other Contractual Services - PS
137560	Encore Rehabilitation Inc	6/7/2022	829.17	Unrestricted Shared Services	Other Contractual Services - PS
137561	English Color and Supply LLC	6/7/2022	817.36	Unrestricted Sumiton	Materials and Supplies - MS
137562	Fayette City Glass	6/7/2022	444.62	Unrestricted Shared Services	Materials and Supplies - MS
137563	Fayette Gas Board	6/7/2022	401.93	Unrestricted Fayette	Gas & Heating Fuel - UC
137564	Federal Express Corporation	6/7/2022	135.37	Unrestricted Shared Services	Freight - OOS
137565	Fields Gary	6/7/2022	300.00	Mine Safety	Other Contractual Services - PS
137566	Gaumard Scientific Co Ins	6/7/2022	620.00	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137567	Godwin Robert	6/7/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137568	Hamilton Water Department	6/7/2022	773.10	Unrestricted Hamilton	Water & Sewer - UC
137569	Harbison Kelley	6/7/2022	250.00	Educational Talent Search 2021	Materials and Supplies - MS
137570	Student Payment	6/7/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137571	In10sity Interactive LLC	6/7/2022	975.00	Unrestricted Shared Services	Other Contractual Services - PS
137572	Jasper Ind Maintenance	6/7/2022	165.55	Unrestricted Jasper	Materials and Supplies - MS
137573	Jasper Waterworks and SewerBoard Inc	6/7/2022	2,227.83	Unrestricted Jasper	Water & Sewer - UC
137574	KG Group	6/7/2022	6,095.00	Unrestricted Shared Services	Materials and Supplies - MS
!0000222	Lollar Jeffrey	6/7/2022	400.00	Mine Safety	Overnight (non tax per diem)- IS
!0000223	Alabama Community College System	6/7/2022	24,231.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
!0000223	Alabama Community College System	6/7/2022	132,585.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
!0000224	Dzurino Robin	6/7/2022	2,044.13	Mine Safety	Other Contractual Services - PS
137575	Manufacturing Skill Standards Council	6/8/2022	2,409.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137576	Marion County Board of Education	6/8/2022	123.20	Educational Talent Search 2021	Other Contractual Services - PS
137577	Marion County Board of Education	6/8/2022	72.40	Educational Talent Search 2021	Other Contractual Services - PS
137578	Martin Electric Motors	6/8/2022	128.92	Unrestricted Sumiton	Materials and Supplies - MS
137579	McGough Pamela	6/8/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
137580	Student Payment	6/8/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137581	NCS Pearson Inc	6/8/2022	2,000.00	Adult Ed - Regular State 2022	Grants Awards and Prizes - OOS
137582	OESCO LLC DBA Red Rhino Office Supplies	6/8/2022	72.69	Unrestricted Jasper	Materials and Supplies - MS
137583	Paradigm Shift	6/8/2022	5,900.00	Upward Bound 2021	Other Contractual Services - PS

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137585	Phillips Corporation	6/8/2022	119.68	Unrestricted Jasper	Materials and Supplies - MS
137586	Pizza Doctor	6/8/2022	76.16	Student Support Services 2021	Materials and Supplies - MS
137587	Pro Electric Service	6/8/2022	15,300.00	R&R Sumiton	Improvements - Other - CE
137588	Quality Graphics Printing	6/8/2022	34.50	Adult Ed - Regular State 2022	Materials and Supplies - MS
137589	Student Payment	6/8/2022	15,212.90	Upward Bound Math & Science 2021	Participant Travel - OOS
137590	Rebasco Decorators	6/8/2022	41.31	Unrestricted Fayette	Materials and Supplies - MS
137591	RJ Young Company	6/8/2022	107.59	Adult Ed - Regular State 2022	Maintenance & Repairs - OOS
137593	Rockell Bartoli	6/8/2022	5,500.00	Upward Bound 2021	Other Contractual Services - PS
137595	Screencast-O-Matic	6/8/2022	480.00	Unrestricted Shared Services	Other Contractual Services - PS
137596	SHI International Corp.	6/8/2022	344.00	Unrestricted Shared Services	Materials and Supplies - MS
137596	SHI International Corp.	6/8/2022	3,544.00	ARP - HEERF III Institutional	Materials and Supplies - MS
137598	Staffing One	6/8/2022	312.21	Unrestricted Shared Services	Other Contractual Services - PS
137600	Sumiton Ace Hardware	6/8/2022	253.72	Mine Safety	Materials and Supplies - MS
137601	Swain Dondell	6/8/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137602	Teacher's Retirement Systems of Alabama	6/8/2022	31,549.37	Unrestricted Shared Services	Retirement - FB
137604	Student Payment	6/8/2022	1,000.00	Upward Bound Math & Science 2021	Participant Meals - OOS
137605	United Central Industrial	6/8/2022	1,100.86	Mine Safety	Materials and Supplies - MS
137606	Verified Credentials LLC	6/8/2022	156.60	Unrestricted Shared Services	Deposit Liabilities - AP
137607	Walmart	6/8/2022	97.73	AF-Phi Theta Kappa-FC	Deposits Held for Others - Agency
137607	Walmart	6/8/2022	220.04	AF-Baseball Agency	Deposits Held for Others - Agency
137607	Walmart	6/8/2022	50.36	Unrestricted Jasper	Materials and Supplies - MS
137607	Walmart	6/8/2022	90.88	Unrestricted Shared Services	Materials and Supplies - MS
137607	Walmart	6/8/2022	97.16	Unrestricted Hamilton	Materials and Supplies - MS
137607	Walmart	6/8/2022	106.11	Unrestricted Sumiton	Materials and Supplies - MS
137607	Walmart	6/8/2022	371.20	Upward Bound 2021	Materials and Supplies - MS
137607	Walmart	6/8/2022	475.29	Student Support Services 2021	Materials and Supplies - MS
137607	Walmart	6/8/2022	1,362.60	Educational Talent Search 2021	Materials and Supplies - MS
137608	Whitmon Ashley	6/8/2022	1,000.00	Educational Talent Search 2021	Materials and Supplies - MS
137609	Wittichen Supply Company LLC	6/8/2022	258.23	Unrestricted Sumiton	Materials and Supplies - MS
60010095	Student Payment	6/8/2022	738.00	Unrestricted Shared Services	Clearing Refunds - SP
60010096	Student Payment	6/8/2022	801.00	Unrestricted Shared Services	Clearing Refunds - SP
60010097	Student Payment	6/8/2022	981.82	Unrestricted Shared Services	Clearing Refunds - SP
60010098	Student Payment	6/8/2022	18.60	Unrestricted Shared Services	Clearing Refunds - SP
60010099	Student Payment	6/8/2022	424.70	Unrestricted Shared Services	Clearing Refunds - SP
60010100	Student Payment	6/8/2022	437.00	Unrestricted Shared Services	Clearing Refunds - SP
60010101	Student Payment	6/8/2022	423.62	Unrestricted Shared Services	Clearing Refunds - SP
60010102	Student Payment	6/8/2022	329.02	Unrestricted Shared Services	Clearing Refunds - SP
60010103	Student Payment	6/8/2022	345.02	Unrestricted Shared Services	Clearing Refunds - SP
60010104	Student Payment	6/8/2022	962.00	Unrestricted Shared Services	Clearing Refunds - SP
60010105	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010106	Student Payment	6/8/2022	963.00	Unrestricted Shared Services	Clearing Refunds - SP
60010107	Student Payment	6/8/2022	2.96	Unrestricted Shared Services	Clearing Refunds - SP
60010108	Student Payment	6/8/2022	1,624.00	Unrestricted Shared Services	Clearing Refunds - SP
60010109	Student Payment	6/8/2022	70.00	Unrestricted Shared Services	Clearing Refunds - SP
60010110	Student Payment	6/8/2022	495.12	Unrestricted Shared Services	Clearing Refunds - SP
60010111	Student Payment	6/8/2022	149.00	Unrestricted Shared Services	Clearing Refunds - SP

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60010112	Student Payment	6/8/2022	957.20	Unrestricted Shared Services	Clearing Refunds - SP
60010113	Student Payment	6/8/2022	812.00	Unrestricted Shared Services	Clearing Refunds - SP
60010114	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010115	Student Payment	6/8/2022	963.00	Unrestricted Shared Services	Clearing Refunds - SP
60010116	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010117	Student Payment	6/8/2022	963.00	Unrestricted Shared Services	Clearing Refunds - SP
60010118	Student Payment	6/8/2022	1,985.00	Unrestricted Shared Services	Clearing Refunds - SP
60010119	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010120	Student Payment	6/8/2022	565.00	Unrestricted Shared Services	Clearing Refunds - SP
60010121	Student Payment	6/8/2022	706.40	Unrestricted Shared Services	Clearing Refunds - SP
60010122	Student Payment	6/8/2022	213.00	Unrestricted Shared Services	Clearing Refunds - SP
60010123	Student Payment	6/8/2022	336.00	Unrestricted Shared Services	Clearing Refunds - SP
60010124	Student Payment	6/8/2022	451.00	Unrestricted Shared Services	Clearing Refunds - SP
60010125	Student Payment	6/8/2022	1,924.00	Unrestricted Shared Services	Clearing Refunds - SP
60010126	Student Payment	6/8/2022	1,640.00	Unrestricted Shared Services	Clearing Refunds - SP
60010127	Student Payment	6/8/2022	437.00	Unrestricted Shared Services	Clearing Refunds - SP
60010128	Student Payment	6/8/2022	1,371.00	Unrestricted Shared Services	Clearing Refunds - SP
60010129	Student Payment	6/8/2022	88.45	Unrestricted Shared Services	Clearing Refunds - SP
60010130	Student Payment	6/8/2022	727.50	Unrestricted Shared Services	Clearing Refunds - SP
60010131	Student Payment	6/8/2022	1,788.00	Unrestricted Shared Services	Clearing Refunds - SP
60010132	Student Payment	6/8/2022	998.66	Unrestricted Shared Services	Clearing Refunds - SP
60010133	Student Payment	6/8/2022	793.76	Unrestricted Shared Services	Clearing Refunds - SP
60010134	Student Payment	6/8/2022	464.30	Unrestricted Shared Services	Clearing Refunds - SP
60010135	Student Payment	6/8/2022	200.00	Unrestricted Shared Services	Clearing Refunds - SP
60010136	Student Payment	6/8/2022	1,088.02	Unrestricted Shared Services	Clearing Refunds - SP
60010137	Student Payment	6/8/2022	1,802.00	Unrestricted Shared Services	Clearing Refunds - SP
60010138	Student Payment	6/8/2022	610.00	Unrestricted Shared Services	Clearing Refunds - SP
60010139	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010140	Student Payment	6/8/2022	1,588.00	Unrestricted Shared Services	Clearing Refunds - SP
60010141	Student Payment	6/8/2022	149.00	Unrestricted Shared Services	Clearing Refunds - SP
60010142	Student Payment	6/8/2022	301.00	Unrestricted Shared Services	Clearing Refunds - SP
60010143	Student Payment	6/8/2022	687.00	Unrestricted Shared Services	Clearing Refunds - SP
60010144	Student Payment	6/8/2022	506.15	Unrestricted Shared Services	Clearing Refunds - SP
60010145	Student Payment	6/8/2022	313.00	Unrestricted Shared Services	Clearing Refunds - SP
60010146	Student Payment	6/8/2022	1,619.76	Unrestricted Shared Services	Clearing Refunds - SP
60010147	Student Payment	6/8/2022	637.00	Unrestricted Shared Services	Clearing Refunds - SP
60010148	Student Payment	6/8/2022	1,288.00	Unrestricted Shared Services	Clearing Refunds - SP
60010149	Student Payment	6/8/2022	624.00	Unrestricted Shared Services	Clearing Refunds - SP
60010150	Student Payment	6/8/2022	577.00	Unrestricted Shared Services	Clearing Refunds - SP
60010151	Student Payment	6/8/2022	577.00	Unrestricted Shared Services	Clearing Refunds - SP
60010152	Student Payment	6/8/2022	119.00	Unrestricted Shared Services	Clearing Refunds - SP
60010153	Student Payment	6/8/2022	149.00	Unrestricted Shared Services	Clearing Refunds - SP
60010154	Student Payment	6/8/2022	105.00	Unrestricted Shared Services	Clearing Refunds - SP
60010155	Student Payment	6/8/2022	963.00	Unrestricted Shared Services	Clearing Refunds - SP
60010156	Student Payment	6/8/2022	775.00	Unrestricted Shared Services	Clearing Refunds - SP
60010157	Student Payment	6/8/2022	886.00	Unrestricted Shared Services	Clearing Refunds - SP

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
60010158	Student Payment	6/8/2022	945.83	Unrestricted Shared Services	Clearing Refunds - SP
60010159	Student Payment	6/8/2022	794.00	Unrestricted Shared Services	Clearing Refunds - SP
60010160	Student Payment	6/8/2022	871.00	Unrestricted Shared Services	Clearing Refunds - SP
60010161	Student Payment	6/8/2022	861.84	Unrestricted Shared Services	Clearing Refunds - SP
60010162	Student Payment	6/8/2022	583.00	Unrestricted Shared Services	Clearing Refunds - SP
60010163	Student Payment	6/8/2022	477.00	Unrestricted Shared Services	Clearing Refunds - SP
60010164	Student Payment	6/8/2022	497.06	Unrestricted Shared Services	Clearing Refunds - SP
60010165	Student Payment	6/8/2022	184.00	Unrestricted Shared Services	Clearing Refunds - SP
60010166	Student Payment	6/8/2022	1,288.00	Unrestricted Shared Services	Clearing Refunds - SP
60010167	Student Payment	6/8/2022	475.00	Unrestricted Shared Services	Clearing Refunds - SP
60010168	Student Payment	6/8/2022	221.69	Unrestricted Shared Services	Clearing Refunds - SP
60010169	Student Payment	6/8/2022	1,107.45	Unrestricted Shared Services	Clearing Refunds - SP
60010170	Student Payment	6/8/2022	693.54	Unrestricted Shared Services	Clearing Refunds - SP
60010171	Student Payment	6/8/2022	136.33	Unrestricted Shared Services	Clearing Refunds - SP
60010172	Student Payment	6/8/2022	1,533.00	Unrestricted Shared Services	Clearing Refunds - SP
60010173	Student Payment	6/8/2022	873.61	Unrestricted Shared Services	Clearing Refunds - SP
60010174	Student Payment	6/8/2022	313.00	Unrestricted Shared Services	Clearing Refunds - SP
60010175	Student Payment	6/8/2022	639.00	Unrestricted Shared Services	Clearing Refunds - SP
60010176	Student Payment	6/8/2022	802.00	Unrestricted Shared Services	Clearing Refunds - SP
60010177	Student Payment	6/8/2022	1,299.00	Unrestricted Shared Services	Clearing Refunds - SP
60010178	Student Payment	6/8/2022	316.00	Unrestricted Shared Services	Clearing Refunds - SP
60010179	Student Payment	6/8/2022	861.62	Unrestricted Shared Services	Clearing Refunds - SP
60010180	Student Payment	6/8/2022	937.00	Unrestricted Shared Services	Clearing Refunds - SP
60010181	Student Payment	6/8/2022	885.54	Unrestricted Shared Services	Clearing Refunds - SP
60010182	Student Payment	6/8/2022	821.77	Unrestricted Shared Services	Clearing Refunds - SP
60010183	Student Payment	6/8/2022	637.00	Unrestricted Shared Services	Clearing Refunds - SP
60010184	Student Payment	6/8/2022	599.00	Unrestricted Shared Services	Clearing Refunds - SP
60010185	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010186	Student Payment	6/8/2022	999.98	Unrestricted Shared Services	Clearing Refunds - SP
60010187	Student Payment	6/8/2022	1,427.00	Unrestricted Shared Services	Clearing Refunds - SP
60010188	Student Payment	6/8/2022	4.00	Unrestricted Shared Services	Clearing Refunds - SP
60010189	Student Payment	6/8/2022	777.00	Unrestricted Shared Services	Clearing Refunds - SP
60010190	Student Payment	6/8/2022	2,884.00	Unrestricted Shared Services	Clearing Refunds - SP
60010191	Student Payment	6/8/2022	1,588.00	Unrestricted Shared Services	Clearing Refunds - SP
60010192	Student Payment	6/8/2022	274.00	Unrestricted Shared Services	Clearing Refunds - SP
60010193	Student Payment	6/8/2022	825.28	Unrestricted Shared Services	Clearing Refunds - SP
60010194	Student Payment	6/8/2022	2,090.00	Unrestricted Shared Services	Clearing Refunds - SP
60010195	Student Payment	6/8/2022	802.00	Unrestricted Shared Services	Clearing Refunds - SP
60010196	Student Payment	6/8/2022	963.00	Unrestricted Shared Services	Clearing Refunds - SP
60010197	Student Payment	6/8/2022	475.00	Unrestricted Shared Services	Clearing Refunds - SP
60010198	Student Payment	6/8/2022	475.00	Unrestricted Shared Services	Clearing Refunds - SP
60010199	Student Payment	6/8/2022	1,288.00	Unrestricted Shared Services	Clearing Refunds - SP
60010200	Student Payment	6/8/2022	1,288.00	Unrestricted Shared Services	Clearing Refunds - SP
60010201	Student Payment	6/8/2022	439.66	Unrestricted Shared Services	Clearing Refunds - SP
60010202	Student Payment	6/8/2022	946.60	Unrestricted Shared Services	Clearing Refunds - SP
60010203	Student Payment	6/8/2022	393.58	Unrestricted Shared Services	Clearing Refunds - SP

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60010204	Student Payment	6/8/2022	400.00	Unrestricted Shared Services	Clearing Refunds - SP
60010205	Student Payment	6/8/2022	2,031.00	Unrestricted Shared Services	Clearing Refunds - SP
60010206	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010207	Student Payment	6/8/2022	230.27	Unrestricted Shared Services	Clearing Refunds - SP
60010208	Student Payment	6/8/2022	661.70	Unrestricted Shared Services	Clearing Refunds - SP
60010209	Student Payment	6/8/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010210	Student Payment	6/8/2022	475.00	Unrestricted Shared Services	Clearing Refunds - SP
60010211	Student Payment	6/8/2022	435.87	Unrestricted Shared Services	Clearing Refunds - SP
60010212	Student Payment	6/8/2022	1,302.00	Unrestricted Shared Services	Clearing Refunds - SP
60010213	Student Payment	6/8/2022	758.00	Unrestricted Shared Services	Clearing Refunds - SP
60010214	Student Payment	6/8/2022	1,237.00	Unrestricted Shared Services	Clearing Refunds - SP
60010215	Student Payment	6/8/2022	88.00	Unrestricted Shared Services	Clearing Refunds - SP
60010216	Student Payment	6/8/2022	16.35	Unrestricted Shared Services	Clearing Refunds - SP
60010217	Student Payment	6/8/2022	475.00	Unrestricted Shared Services	Clearing Refunds - SP
60010218	Student Payment	6/8/2022	244.00	Unrestricted Shared Services	Clearing Refunds - SP
!0000225	Reed Michael	6/8/2022	316.63	VOCATIONAL/CTE 2022	Other Travel Expenses - IS
!0000226	Skalnik John	6/8/2022	147.42	Unrestricted Shared Services	Mileage - IS
!0000227	Swindle Kristy	6/8/2022	73.71	Unrestricted Shared Services	Mileage - IS
!0000228	Willis Melanie	6/8/2022	105.30	Adult Ed - Regular Federal 2022	Mileage - IS
!0000229	Wilder Cynthia	6/8/2022	1,044.00	Unrestricted Shared Services	Other Contractual Services - PS
137610	Amazon	6/15/2022	44.64	Unrestricted Shared Services	Materials and Supplies - MS
137610	Amazon	6/15/2022	932.52	Adult Ed - Regular State 2022	Materials and Supplies - MS
137610	Amazon	6/15/2022	1,599.00	Upward Bound 2021	Materials and Supplies - MS
137610	Amazon	6/15/2022	20.52	Unrestricted Hamilton	Books - CE
137611	Awards Plus	6/15/2022	260.00	Unrestricted Shared Services	Materials and Supplies - MS
137612	Bean's Cleaning Service	6/15/2022	4,048.00	Unrestricted Hamilton	Other Contractual Services - PS
137613	Best Supply Network	6/15/2022	1,492.50	Unrestricted Shared Services	Materials and Supplies - MS
137614	Student Payment	6/15/2022	54,990.00	Upward Bound 2021	Participant Travel - OOS
137615	Blanton Media Group	6/15/2022	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137616	Camp Toby	6/15/2022	250.00	Educational Talent Search 2021	Materials and Supplies - MS
137617	Central Fire Alarm & Security	6/15/2022	700.00	Unrestricted Jasper	Other Contractual Services - PS
137618	CenturyLink	6/15/2022	6,385.40	Unrestricted Shared Services	Landline Phones - UC
137619	Charter Communications Holdings LLC	6/15/2022	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137620	Cheatham Kelly	6/15/2022	250.00	Unrestricted Jasper	Conus (meals) - IS
137621	Cheatham Kelly	6/15/2022	250.00	Unrestricted Jasper	Registration Fees- IS
137622	City Of Jasper	6/15/2022	800.00	Unrestricted Jasper	Waste Disposal - UC
137623	Cleveland Bruce	6/15/2022	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
137624	Cline Tours Inc.	6/15/2022	2,895.00	Educational Talent Search 2021	Commercial Transportation - IS
137625	Columbia Instruments Inc	6/15/2022	1,836.00	Unrestricted Shared Services	Materials and Supplies - MS
137626	Council for Higher Edu Accreditation	6/15/2022	2,185.00	Unrestricted Shared Services	Memberships - PS
137627	Daily Mountain Eagle	6/15/2022	638.82	ARC - Utility Vegetation Mgmt	Advertising & Promotions - OOS
137627	Daily Mountain Eagle	6/15/2022	2,923.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137628	Dimple's Delights	6/15/2022	200.00	Upward Bound 2021	Materials and Supplies - MS
137629	DreamCatcher Curriculum LLC	6/15/2022	968.10	Student Support Services 2021	Materials and Supplies - MS
137630	Educational Associates of Alabama	6/15/2022	2,607.00	Unrestricted Hamilton	Materials and Supplies - MS
137631	Eidson Joey	6/15/2022	3,218.43	Unrestricted Shared Services	Other Contractual Services - PS

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
137632	Fayette County Board of Education	6/15/2022	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137633	FDOT	6/15/2022	10.50	Student Support Services 2021	Mileage - OS
137634	Federal Express Corporation	6/15/2022	217.86	Unrestricted Shared Services	Freight - OOS
137635	Fields Gary	6/15/2022	300.00	Mine Safety	Other Contractual Services - PS
137636	FS.COM INC	6/15/2022	48.00	Unrestricted Shared Services	Materials and Supplies - MS
137637	GENUINE PARTS COMPANY-IM (NAPA)	6/15/2022	1,889.00	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137637	GENUINE PARTS COMPANY-IM (NAPA)	6/15/2022	626.69	Unrestricted Sumiton	Materials and Supplies - MS
137639	Global Fire Sprinklers LLC	6/15/2022	595.00	Unrestricted Hamilton	Other Contractual Services - PS
137640	Got It	6/15/2022	11,527.20	Educational Talent Search 2021	Other Contractual Services - PS
137641	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137642	Halcomb Lisa	6/15/2022	167.83	AF-Student Nursing Association-HC	Deposits Held for Others - Agency
137643	Hamilton Area Chamber Of	6/15/2022	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137644	Hammack Michael	6/15/2022	600.00	Upward Bound 2021	Conus (meals) - IS
137646	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137647	Healthstream Inc	6/15/2022	210.00	Unrestricted Shared Services	Institutional Use - Testing Expense
137649	Jasper Area Family Service	6/15/2022	400.00	Adult Ed - Regular State 2022	Short-Term Building Rentals - OOS
137650	Jasper Decorating Center Inc.	6/15/2022	87.98	Unrestricted Sumiton	Materials and Supplies - MS
137651	Jones Christopher	6/15/2022	4,500.00	Unrestricted Shared Services	Training for Business/Industry - TF
137652	Journal record	6/15/2022	484.75	Unrestricted Shared Services	Advertising & Promotions - OOS
137653	Junkin Glendon	6/15/2022	750.00	Unrestricted Fayette	Other Contractual Services - PS
137654	KGS Steel Inc	6/15/2022	3,326.28	Unrestricted Shared Services	Materials and Supplies - MS
137655	Lamar Advertising Company	6/15/2022	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137656	Lamar County Broadcasting	6/15/2022	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137657	Lamar Democrat	6/15/2022	350.00	ARC - Utility Vegetation Mgmt	Advertising & Promotions - OOS
137657	Lamar Democrat	6/15/2022	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137658	Lamar Leader (dba)	6/15/2022	320.00	ARC - Utility Vegetation Mgmt	Advertising & Promotions - OOS
137658	Lamar Leader (dba)	6/15/2022	1,517.75	Unrestricted Shared Services	Advertising & Promotions - OOS
137659	Lawrence Farm & Lumber	6/15/2022	507.48	Dual Enrollment	Materials and Supplies - MS
137660	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137661	Makerbot Industries LLC	6/15/2022	1,534.74	Dual Enrollment	Materials and Supplies - MS
137662	Marion County Board of Education	6/15/2022	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137663	Marion County Board of Education	6/15/2022	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137664	MasteryPrep	6/15/2022	2,467.75	Upward Bound 2021	Other Contractual Services - PS
137665	McGough Pamela	6/15/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
137666	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137667	MH Outdoor Media LLC	6/15/2022	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137668	Northpost/West AI Gazette	6/15/2022	200.00	ARC - Utility Vegetation Mgmt	Advertising & Promotions - OOS
137668	Northpost/West AI Gazette	6/15/2022	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137669	O'Reilly Automotive Stores Inc	6/15/2022	311.73	Unrestricted Hamilton	Materials and Supplies - MS
137669	O'Reilly Automotive Stores Inc	6/15/2022	(26.09)	Unrestricted Hamilton	Purchases for Resale (COGS) - MS
137670	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137671	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137672	Pickens County Herald Inc.	6/15/2022	184.00	ARC - Utility Vegetation Mgmt	Advertising & Promotions - OOS
137672	Pickens County Herald Inc.	6/15/2022	1,048.60	Unrestricted Shared Services	Advertising & Promotions - OOS
137673	Republic Services Inc.	6/15/2022	939.00	Unrestricted Fayette	Waste Disposal - UC
137673	Republic Services Inc.	6/15/2022	2,121.53	Unrestricted Hamilton	Waste Disposal - UC



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137674	Safety Kleen Systems Inc	6/15/2022	387.41	Unrestricted Sumiton	Materials and Supplies - MS
137675	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137676	Scott Tire and Equipment Co	6/15/2022	276.00	Unrestricted Hamilton	Materials and Supplies - MS
137677	SHI International Corp.	6/15/2022	700.00	Unrestricted Shared Services	Materials and Supplies - MS
137678	Sign Designs	6/15/2022	15.00	Student Support Services 2021	Materials and Supplies - MS
137680	State of Alabama	6/15/2022	1.25	Unrestricted Shared Services	Other Contractual Services - PS
137681	Student Payment	6/15/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137682	Sumiton Ace Hardware	6/15/2022	333.96	Unrestricted Sumiton	Materials and Supplies - MS
137683	Synovus Bank	6/15/2022	2,970.00	Unrestricted Fayette	Lodging - IS
137683	Synovus Bank	6/15/2022	4,041.33	Unrestricted Shared Services	Materials and Supplies - MS
137683	Synovus Bank	6/15/2022	179.12	Unrestricted Shared Services	Advertising & Promotions - OOS
137683	Synovus Bank	6/15/2022	250.00	Unrestricted Shared Services	Subscriptions - OOS
137684	T&n Landscaping	6/15/2022	1,940.00	Unrestricted Jasper	Other Contractual Services - PS
137684	T&n Landscaping	6/15/2022	2,156.00	Unrestricted Sumiton	Other Contractual Services - PS
137685	The EKS Group LLC	6/15/2022	4,500.00	Upward Bound 2021	Other Contractual Services - PS
137686	The Ups Store #3551	6/15/2022	41.63	Unrestricted Shared Services	Freight - OOS
137687	Student Payment	6/15/2022	700.00	Upward Bound 2021	Participant Meals - OOS
137688	Times Record Inc	6/15/2022	1,110.85	Unrestricted Shared Services	Advertising & Promotions - OOS
137689	Verizon Wireless	6/15/2022	1,000.25	ARP - HEERF III Institutional	Materials and Supplies - MS
137689	Verizon Wireless	6/15/2022	80.02	Upward Bound 2021	Internet - UC
137689	Verizon Wireless	6/15/2022	101.29	Unrestricted Shared Services	Landline Phones - UC
137690	West Alabama Gazette	6/15/2022	200.00	ARC - Utility Vegetation Mgmt	Advertising & Promotions - OOS
137690	West Alabama Gazette	6/15/2022	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137691	Wisecarver Layton	6/15/2022	133.00	AF-Student Nursing Association-HC	Deposits Held for Others - Agency
137692	Wittichen Supply Company LLC	6/15/2022	1,311.52	Unrestricted Hamilton	Maintenance & Repairs - OOS
137693	WJLX Radio	6/15/2022	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137694	Zoom Video Communications Inc	6/15/2022	10,980.00	ARP - HEERF III Institutional	Materials and Supplies - MS
137695	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137696	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137697	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137698	Student Payment	6/15/2022	15.00	Unrestricted Shared Services	Clearing Refunds - SP
137699	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137700	Student Payment	6/15/2022	1,683.00	Unrestricted Shared Services	Clearing Refunds - SP
137701	Student Payment	6/15/2022	31.00	Unrestricted Shared Services	Clearing Refunds - SP
137702	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137703	Student Payment	6/15/2022	684.50	Unrestricted Shared Services	Clearing Refunds - SP
137704	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137705	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137706	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137707	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137708	Student Payment	6/15/2022	38.00	Unrestricted Shared Services	Clearing Refunds - SP
137709	Student Payment	6/15/2022	300.25	Unrestricted Shared Services	Clearing Refunds - SP
137710	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137711	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137712	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137713	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP

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137714	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137715	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137716	Student Payment	6/15/2022	285.00	Unrestricted Shared Services	Clearing Refunds - SP
137717	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137718	Student Payment	6/15/2022	1,855.00	Unrestricted Shared Services	Clearing Refunds - SP
137719	Student Payment	6/15/2022	486.00	Unrestricted Shared Services	Clearing Refunds - SP
137720	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137721	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137722	Student Payment	6/15/2022	295.00	Unrestricted Shared Services	Clearing Refunds - SP
137723	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137724	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137725	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137726	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137727	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137728	Student Payment	6/15/2022	487.00	Unrestricted Shared Services	Clearing Refunds - SP
137729	Student Payment	6/15/2022	2,161.00	Unrestricted Shared Services	Clearing Refunds - SP
137730	Student Payment	6/15/2022	97.00	Unrestricted Shared Services	Clearing Refunds - SP
137731	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
137732	Student Payment	6/15/2022	71.80	Unrestricted Shared Services	Clearing Refunds - SP
137733	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137734	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137735	Student Payment	6/15/2022	1,483.00	Unrestricted Shared Services	Clearing Refunds - SP
137736	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137737	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137738	Student Payment	6/15/2022	10.00	Unrestricted Shared Services	Clearing Refunds - SP
137739	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137740	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137741	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137742	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137743	Student Payment	6/15/2022	338.00	Unrestricted Shared Services	Clearing Refunds - SP
137744	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137745	Student Payment	6/15/2022	125.00	Unrestricted Shared Services	Clearing Refunds - SP
137746	Student Payment	6/15/2022	486.00	Unrestricted Shared Services	Clearing Refunds - SP
137747	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137748	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137749	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137750	Student Payment	6/15/2022	683.00	Unrestricted Shared Services	Clearing Refunds - SP
137751	Student Payment	6/15/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137752	Student Payment	6/15/2022	42.00	Unrestricted Shared Services	Clearing Refunds - SP
60010219	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010220	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010221	Student Payment	6/15/2022	43.00	Unrestricted Shared Services	Clearing Refunds - SP
60010222	Student Payment	6/15/2022	1,053.00	Unrestricted Shared Services	Clearing Refunds - SP
60010223	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010224	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010225	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP

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60010226	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010227	Student Payment	6/15/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010228	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010229	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010230	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010231	Student Payment	6/15/2022	315.00	Unrestricted Shared Services	Clearing Refunds - SP
60010232	Student Payment	6/15/2022	1,548.00	Unrestricted Shared Services	Clearing Refunds - SP
60010233	Student Payment	6/15/2022	305.00	Unrestricted Shared Services	Clearing Refunds - SP
60010234	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010235	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010236	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010237	Student Payment	6/15/2022	113.00	Unrestricted Shared Services	Clearing Refunds - SP
60010238	Student Payment	6/15/2022	1,387.00	Unrestricted Shared Services	Clearing Refunds - SP
60010239	Student Payment	6/15/2022	441.00	Unrestricted Shared Services	Clearing Refunds - SP
60010240	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010241	Student Payment	6/15/2022	290.00	Unrestricted Shared Services	Clearing Refunds - SP
60010242	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010243	Student Payment	6/15/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010244	Student Payment	6/15/2022	262.00	Unrestricted Shared Services	Clearing Refunds - SP
60010245	Student Payment	6/15/2022	406.00	Unrestricted Shared Services	Clearing Refunds - SP
60010246	Student Payment	6/15/2022	129.00	Unrestricted Shared Services	Clearing Refunds - SP
!0000230	Adams Iris	6/15/2022	287.82	Educational Talent Search 2021	Mileage - IS
!0000231	Barry Stephanie	6/15/2022	91.26	Upward Bound 2021	Mileage - IS
!0000232	Bell Katelin	6/15/2022	134.55	Upward Bound 2021	Mileage - IS
!0000233	Cabaniss Reitha	6/15/2022	115.00	Unrestricted Shared Services	Conus (meals) - IS
!0000233	Cabaniss Reitha	6/15/2022	449.74	Unrestricted Shared Services	Lodging - IS
!0000233	Cabaniss Reitha	6/15/2022	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000234	Camp Toby	6/15/2022	94.77	Educational Talent Search 2021	Mileage - IS
!0000235	Hartley Leslie	6/15/2022	115.00	Unrestricted Shared Services	Conus (meals) - IS
!0000235	Hartley Leslie	6/15/2022	449.74	Unrestricted Shared Services	Lodging - IS
!0000235	Hartley Leslie	6/15/2022	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000236	Henry Alexandria	6/15/2022	110.57	Upward Bound 2021	Mileage - IS
!0000237	Ingle Jane	6/15/2022	400.00	Birmingham Womens Fund Pilot	Materials and Supplies - MS
!0000238	Jacks Debra	6/15/2022	273.78	Educational Talent Search 2021	Mileage - IS
!0000239	Whitmon Ashley	6/15/2022	393.12	Educational Talent Search 2021	Mileage - IS
!0000240	Wilder Cynthia	6/15/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
D0001079	Auto-Owners Insurance	6/15/2022	510.23	Unrestricted Shared Services	Insurance and Bonding - PS
137753	Airgas Inc	6/16/2022	180.34	Unrestricted Jasper	Materials and Supplies - MS
137753	Airgas Inc	6/16/2022	1,673.45	Unrestricted Fayette	Materials and Supplies - MS
137754	AT & T	6/16/2022	1,358.90	Unrestricted Shared Services	Landline Phones - UC
137755	AT & T	6/16/2022	483.66	Unrestricted Shared Services	Landline Phones - UC
137756	AT & T	6/16/2022	710.58	Unrestricted Shared Services	Landline Phones - UC
137757	AT & T	6/16/2022	354.85	Unrestricted Shared Services	Landline Phones - UC
137758	AT & T	6/16/2022	637.98	Unrestricted Shared Services	Landline Phones - UC
137759	Chicago Pizza	6/16/2022	101.91	Upward Bound 2021	Conus (meals) - IS
137760	Daily Mountain Eagle	6/16/2022	85.68	Unrestricted Shared Services	Advertising & Promotions - OOS

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137761	Fayette AG Services Inc	6/16/2022	570.00	Unrestricted Fayette	Materials and Supplies - MS
137762	Follett Higher Education Group	6/16/2022	74,994.63	Unrestricted Shared Services	Bookstore - AP
137763	Harbison Lock & Key Inc.	6/16/2022	262.50	Unrestricted Sumiton	Maintenance & Repairs - OOS
137764	Junkin Glendon	6/16/2022	442.00	Unrestricted Fayette	Materials and Supplies - MS
137765	Nextran Corporation	6/16/2022	327.06	Unrestricted Sumiton	Materials and Supplies - MS
137766	Pickens County Bd Of Ed	6/16/2022	191.70	Educational Talent Search 2021	Other Contractual Services - PS
137767	Sayre Auto Parts	6/16/2022	155.50	Unrestricted Sumiton	Maintenance & Repairs - OOS
137768	Southern Tire Mart Llc	6/16/2022	902.79	Mine Safety	Maintenance & Repairs - OOS
137769	State Termite & Pest	6/16/2022	330.00	Unrestricted Sumiton	Other Contractual Services - PS
137770	TriGreen Equipment LLC	6/16/2022	1,285.46	Unrestricted Fayette	Other Contractual Services - PS
137770	TriGreen Equipment LLC	6/16/2022	413.96	Unrestricted Fayette	Maintenance & Repairs - OOS
137771	W W Grainger Inc	6/16/2022	20.90	Unrestricted Fayette	Materials and Supplies - MS
137772	Duncan & Thompson Construction Services LLC	6/16/2022	8,250.00	R&R Jasper	Building Alterations - CE
137773	Student Payment	6/16/2022	22,885.00	Unrestricted Shared Services	Clearing Refunds - SP
D0001080	Quadient Finance USA Inc	6/16/2022	135.75	Unrestricted Carrollton	Service Contracts on Equipment -OOS
D0001080	Quadient Finance USA Inc	6/16/2022	598.20	Unrestricted Fayette	Service Contracts on Equipment -OOS
137774	AL Assoc of Collegiate Registrars & Officers	6/21/2022	250.00	Unrestricted Jasper	Registration Fees- IS
137775	Avid Signs And Graphics	6/21/2022	455.00	Unrestricted Jasper	Materials and Supplies - MS
137775	Avid Signs And Graphics	6/21/2022	5,000.00	Unrestricted Shared Services	Materials and Supplies - MS
137776	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137776	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Travel - OOS
137777	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137777	Student Payment	6/21/2022	25.60	Upward Bound 2021	Participant Travel - OOS
137778	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137778	Student Payment	6/21/2022	62.40	Upward Bound 2021	Participant Travel - OOS
137779	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137779	Student Payment	6/21/2022	10.80	Upward Bound 2021	Participant Travel - OOS
137780	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137780	Student Payment	6/21/2022	153.60	Upward Bound 2021	Participant Travel - OOS
137781	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137781	Student Payment	6/21/2022	153.60	Upward Bound 2021	Participant Travel - OOS
137782	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137782	Student Payment	6/21/2022	76.80	Upward Bound 2021	Participant Travel - OOS
137783	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137783	Student Payment	6/21/2022	36.00	Upward Bound 2021	Participant Travel - OOS
137784	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137784	Student Payment	6/21/2022	110.00	Upward Bound 2021	Participant Travel - OOS
137785	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137785	Student Payment	6/21/2022	66.00	Upward Bound 2021	Participant Travel - OOS
137786	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137786	Student Payment	6/21/2022	153.60	Upward Bound 2021	Participant Travel - OOS
137787	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137787	Student Payment	6/21/2022	36.00	Upward Bound 2021	Participant Travel - OOS
137788	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137788	Student Payment	6/21/2022	24.00	Upward Bound 2021	Participant Travel - OOS
137789	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS

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137789	Student Payment	6/21/2022	14.40	Upward Bound 2021	Participant Travel - OOS
137790	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137790	Student Payment	6/21/2022	28.00	Upward Bound 2021	Participant Travel - OOS
137791	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137791	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Travel - OOS
137792	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137792	Student Payment	6/21/2022	72.00	Upward Bound 2021	Participant Travel - OOS
137793	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137793	Student Payment	6/21/2022	20.00	Upward Bound 2021	Participant Travel - OOS
137794	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137794	Student Payment	6/21/2022	140.80	Upward Bound 2021	Participant Travel - OOS
137795	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137795	Student Payment	6/21/2022	3.20	Upward Bound 2021	Participant Travel - OOS
137796	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137796	Student Payment	6/21/2022	6.40	Upward Bound 2021	Participant Travel - OOS
137797	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137797	Student Payment	6/21/2022	8.80	Upward Bound 2021	Participant Travel - OOS
137798	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137798	Student Payment	6/21/2022	66.00	Upward Bound 2021	Participant Travel - OOS
137799	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137799	Student Payment	6/21/2022	66.00	Upward Bound 2021	Participant Travel - OOS
137800	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137800	Student Payment	6/21/2022	72.00	Upward Bound 2021	Participant Travel - OOS
137801	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137801	Student Payment	6/21/2022	76.80	Upward Bound 2021	Participant Travel - OOS
137802	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137802	Student Payment	6/21/2022	21.60	Upward Bound 2021	Participant Travel - OOS
137803	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137803	Student Payment	6/21/2022	108.00	Upward Bound 2021	Participant Travel - OOS
137804	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137804	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Travel - OOS
137805	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137805	Student Payment	6/21/2022	24.00	Upward Bound 2021	Participant Travel - OOS
137806	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137806	Student Payment	6/21/2022	36.00	Upward Bound 2021	Participant Travel - OOS
137807	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137807	Student Payment	6/21/2022	50.00	Upward Bound 2021	Participant Travel - OOS
137808	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137808	Student Payment	6/21/2022	38.40	Upward Bound 2021	Participant Travel - OOS
137809	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137809	Student Payment	6/21/2022	140.80	Upward Bound 2021	Participant Travel - OOS
137810	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137810	Student Payment	6/21/2022	28.00	Upward Bound 2021	Participant Travel - OOS
137811	Student Payment	6/21/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137811	Student Payment	6/21/2022	9.60	Upward Bound 2021	Participant Travel - OOS
137812	Student Payment	6/21/2022	3,680.00	Unrestricted Shared Services	Clearing Refunds - SP

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137813	Student Payment	6/21/2022	321.00	Unrestricted Shared Services	Clearing Refunds - SP
137814	Student Payment	6/21/2022	2,291.00	Unrestricted Shared Services	Clearing Refunds - SP
137815	Student Payment	6/21/2022	1,207.00	Unrestricted Shared Services	Clearing Refunds - SP
137816	Student Payment	6/21/2022	6,499.00	Unrestricted Shared Services	Clearing Refunds - SP
137817	Student Payment	6/21/2022	974.00	Unrestricted Shared Services	Clearing Refunds - SP
137818	Student Payment	6/21/2022	1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
137819	Student Payment	6/21/2022	393.00	Unrestricted Shared Services	Clearing Refunds - SP
137820	Student Payment	6/21/2022	1,410.95	Unrestricted Shared Services	Clearing Refunds - SP
137821	Ad Specialty Plus	6/22/2022	563.60	Unrestricted Sumiton	Materials and Supplies - MS
137821	Ad Specialty Plus	6/22/2022	830.00	Unrestricted Shared Services	Materials and Supplies - MS
137822	Airgas Inc	6/22/2022	101.09	Unrestricted Hamilton	Materials and Supplies - MS
137822	Airgas Inc	6/22/2022	694.44	Unrestricted Fayette	Materials and Supplies - MS
137823	Alabama Alarm Companyllc	6/22/2022	162.20	Unrestricted Jasper	Other Contractual Services - PS
137824	Alabama Power Company	6/22/2022	7,143.81	Unrestricted Jasper	Electricity - UC
137825	Aldridge Stephen	6/22/2022	327.56	Mine Safety	Other Contractual Services - PS
137826	Amazon	6/22/2022	200.65	Unrestricted Shared Services	Materials and Supplies - MS
137827	AT & T	6/22/2022	477.36	Unrestricted Shared Services	Landline Phones - UC
137828	AT&T Mobility LLC	6/22/2022	76.25	Student Support Services 2021	Internet - UC
137828	AT&T Mobility LLC	6/22/2022	124.78	Mine Safety	Internet - UC
137828	AT&T Mobility LLC	6/22/2022	121.67	Educational Opportunity Center 2021	Wireless Phones - UC
137829	Avid Signs And Graphics	6/22/2022	360.00	Unrestricted Shared Services	Materials and Supplies - MS
137830	Bailey Tim	6/22/2022	261.46	Mine Safety	Other Contractual Services - PS
137831	Cagle Robert	6/22/2022	563.40	Mine Safety	Other Contractual Services - PS
137832	Cannon Stephen	6/22/2022	566.20	Mine Safety	Other Contractual Services - PS
137833	CenturyLink	6/22/2022	255.17	Unrestricted Shared Services	Landline Phones - UC
137834	CenturyLink	6/22/2022	670.68	Unrestricted Shared Services	Landline Phones - UC
137835	CenturyLink	6/22/2022	208.87	Adult Ed - Regular State 2022	Landline Phones - UC
137837	Charter Communications Holdings LLC	6/22/2022	132.84	Unrestricted Jasper	Cable - UC
137838	Cleveland Bruce	6/22/2022	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
137839	Dunn Billy	6/22/2022	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
137840	Edge Eric	6/22/2022	300.65	Mine Safety	Other Contractual Services - PS
137841	Eidson Joey	6/22/2022	3,247.71	Unrestricted Shared Services	Other Contractual Services - PS
137842	Fayette Lions Club	6/22/2022	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137843	Gardner James	6/22/2022	268.48	Mine Safety	Other Contractual Services - PS
137844	Garner Richard	6/22/2022	83.47	Unrestricted Fayette	Conus (meals) - OS
137846	Gillespie David	6/22/2022	269.65	Mine Safety	Other Contractual Services - PS
137847	Student Payment	6/22/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137848	Hammack Michael	6/22/2022	1,000.00	Upward Bound 2021	Materials and Supplies - MS
137849	Home Depot	6/22/2022	176.48	Unrestricted Jasper	Materials and Supplies - MS
137849	Home Depot	6/22/2022	584.11	Dual Enrollment	Materials and Supplies - MS
137850	Hunt Adam	6/22/2022	262.04	Mine Safety	Other Contractual Services - PS
137851	Jasper Decorating Center Inc.	6/22/2022	229.92	Unrestricted Jasper	Maintenance & Repairs - OOS
137853	Lamar's Glass	6/22/2022	575.00	Unrestricted Shared Services	Materials and Supplies - MS
137854	Lewis Ricky	6/22/2022	288.37	Mine Safety	Other Contractual Services - PS
137855	Student Payment	6/22/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137856	McGough Pamela	6/22/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS

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137857	MH Outdoor Media LLC	6/22/2022	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137858	Miller Matthew	6/22/2022	273.16	Mine Safety	Other Contractual Services - PS
137859	Student Payment	6/22/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137861	Student Payment	6/22/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137862	Pipe & Landscape Supply. LLC	6/22/2022	510.00	Mine Safety	Other Contractual Services - PS
137864	Student Payment	6/22/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137865	Sides Eddie	6/22/2022	284.04	Mine Safety	Other Contractual Services - PS
137866	Spire Alabama Inc.	6/22/2022	305.18	Unrestricted Jasper	Gas & Heating Fuel - UC
137867	Staffing One	6/22/2022	628.20	Unrestricted Shared Services	Other Contractual Services - PS
137868	Student Payment	6/22/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137869	That Electric Co	6/22/2022	4,128.84	Unrestricted Shared Services	Other Contractual Services - PS
137870	Thomason Gina	6/22/2022	1,000.00	Upward Bound 2021	Lodging - OS
137871	Tidwell Ronda	6/22/2022	111.74	Upward Bound 2021	Mileage - IS
137872	Tolliver Daniel	6/22/2022	260.29	Mine Safety	Other Contractual Services - PS
137873	U S Postal Service	6/22/2022	226.00	Unrestricted Sumiton	Postage - OOS
137874	Winfield Tool & Equipment Rental Inc	6/22/2022	150.00	Unrestricted Fayette	Short-Term Equipment Rentals - OOS
137875	Wittichen Supply Company LLC	6/22/2022	276.13	Unrestricted Sumiton	Materials and Supplies - MS
137875	Wittichen Supply Company LLC	6/22/2022	312.92	Unrestricted Fayette	Materials and Supplies - MS
!0000241	Harbison Kelley	6/22/2022	162.05	Educational Talent Search 2021	Mileage - IS
!0000242	Ingle Jane	6/22/2022	115.00	Unrestricted Shared Services	Conus (meals) - IS
!0000242	Ingle Jane	6/22/2022	553.70	Unrestricted Shared Services	Lodging - IS
!0000242	Ingle Jane	6/22/2022	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000243	Maddox Stephanie	6/22/2022	274.95	Adult Ed - Regular Federal 2022	Mileage - IS
!0000244	Skalnik John	6/22/2022	148.00	Unrestricted Shared Services	Conus (meals) - IS
!0000244	Skalnik John	6/22/2022	884.79	Unrestricted Shared Services	Lodging - IS
!0000244	Skalnik John	6/22/2022	345.15	Unrestricted Shared Services	Mileage - IS
!0000244	Skalnik John	6/22/2022	17.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000245	Stephens Alicia	6/22/2022	64.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000246	Swindle Austin	6/22/2022	267.31	Mine Safety	Other Contractual Services - PS
!0000247	Wilder Cynthia	6/22/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
D0001081	WEX Inc	6/22/2022	11,990.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
137876	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137876	Student Payment	6/27/2022	111.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137877	Airgas Inc	6/27/2022	2,307.32	Dual Enrollment	Materials and Supplies - MS
137878	Student Payment	6/27/2022	30.03	Upward Bound Math & Science 2021	Participant Stipends - OOS
137878	Student Payment	6/27/2022	102.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137879	Student Payment	6/27/2022	13.65	Upward Bound Math & Science 2021	Participant Stipends - OOS
137879	Student Payment	6/27/2022	45.75	Upward Bound Math & Science 2021	Participant Travel - OOS
137880	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137880	Student Payment	6/27/2022	111.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137881	Eaves Family Fitness	6/27/2022	80.00	Unrestricted Fayette	Other Contractual Services - PS
137882	Student Payment	6/27/2022	20.48	Upward Bound Math & Science 2021	Participant Stipends - OOS
137882	Student Payment	6/27/2022	30.37	Upward Bound Math & Science 2021	Participant Travel - OOS
137883	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137883	Student Payment	6/27/2022	111.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137884	Student Payment	6/27/2022	27.30	Upward Bound Math & Science 2021	Participant Stipends - OOS

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137884	Student Payment	6/27/2022	5.40	Upward Bound Math & Science 2021	Participant Travel - OOS
137885	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137885	Student Payment	6/27/2022	48.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137886	MachinableWax.com Inc	6/27/2022	294.41	Dual Enrollment	Materials and Supplies - MS
137887	Student Payment	6/27/2022	50.85	Upward Bound Math & Science 2021	Participant Stipends - OOS
137888	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137888	Student Payment	6/27/2022	135.00	Upward Bound Math & Science 2021	Participant Travel - OOS
137889	Student Payment	6/27/2022	21.84	Upward Bound Math & Science 2021	Participant Stipends - OOS
137889	Student Payment	6/27/2022	74.40	Upward Bound Math & Science 2021	Participant Travel - OOS
137890	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137890	Student Payment	6/27/2022	111.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137891	State Termite & Pest	6/27/2022	275.00	Unrestricted Jasper	Other Contractual Services - PS
137892	Student Payment	6/27/2022	10.92	Upward Bound Math & Science 2021	Participant Stipends - OOS
137892	Student Payment	6/27/2022	45.00	Upward Bound Math & Science 2021	Participant Travel - OOS
137893	Trane US Inc	6/27/2022	1,339.39	Unrestricted Jasper	Materials and Supplies - MS
137894	W W Grainger Inc	6/27/2022	37.37	Unrestricted Fayette	Materials and Supplies - MS
137895	Student Payment	6/27/2022	32.76	Upward Bound Math & Science 2021	Participant Stipends - OOS
137895	Student Payment	6/27/2022	111.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137896	Ad Specialty Plus	6/29/2022	656.70	Upward Bound Math & Science 2021	Materials and Supplies - MS
137897	Airgas Inc	6/29/2022	869.12	Unrestricted Jasper	Materials and Supplies - MS
137898	AL Assoc of Collegiate Registrars & Officers	6/29/2022	100.00	Unrestricted Shared Services	Memberships - PS
137899	Alabama Mining Museum	6/29/2022	1,922.34	Mine Safety	Other Contractual Services - PS
137899	Alabama Mining Museum	6/29/2022	410.07	Mine Safety	Electricity - UC
137899	Alabama Mining Museum	6/29/2022	88.03	Mine Safety	Landline Phones - UC
137899	Alabama Mining Museum	6/29/2022	101.41	Mine Safety	Water & Sewer - UC
137899	Alabama Mining Museum	6/29/2022	4,030.87	Mine Safety	Maintenance & Repairs - OOS
137900	Amazon	6/29/2022	73.54	Unrestricted Sumiton	Materials and Supplies - MS
137900	Amazon	6/29/2022	179.98	Adult Ed - Regular State 2022	Materials and Supplies - MS
137900	Amazon	6/29/2022	217.69	Unrestricted Shared Services	Materials and Supplies - MS
137900	Amazon	6/29/2022	329.98	Educational Talent Search 2021	Materials and Supplies - MS
137900	Amazon	6/29/2022	23.84	Unrestricted Hamilton	Books - CE
137901	Ameri-Tek Document Solutions	6/29/2022	156.55	Upward Bound 2021	Materials and Supplies - MS
137901	Ameri-Tek Document Solutions	6/29/2022	156.56	Educational Talent Search 2021	Materials and Supplies - MS
137902	American Paper & Twine Company	6/29/2022	2,490.12	Unrestricted Hamilton	Materials and Supplies - MS
137903	Assessment Technologies Institute LLC	6/29/2022	159,000.00	Unrestricted Shared Services	Institutional Use - Testing Expense
137904	Avery Davin	6/29/2022	65.00	Unrestricted Hamilton	Student Fees - TF
137905	Birchfield William	6/29/2022	2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
137906	Cagle Robert	6/29/2022	581.70	Mine Safety	Other Contractual Services - PS
137907	Carolina Biological Supl	6/29/2022	152.15	Upward Bound Math & Science 2021	Materials and Supplies - MS
137908	Charter Communications Holdings LLC	6/29/2022	94.95	Unrestricted Sumiton	Cable - UC
137909	Cline Tours Inc.	6/29/2022	1,400.00	Educational Talent Search 2021	Commercial Transportation - IS
137909	Cline Tours Inc.	6/29/2022	1,396.00	Educational Talent Search 2021	Commercial Transportation - OS
137910	Corporate Screening	6/29/2022	240.00	Unrestricted Shared Services	Institutional Use - OOS
137911	Dedeaux Eunice	6/29/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137913	FS.COM INC	6/29/2022	10.00	Unrestricted Shared Services	Materials and Supplies - MS
137914	GENUINE PARTS COMPANY-IM (NAPA)	6/29/2022	48.20	Mine Safety	Materials and Supplies - MS



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137915	Gordo High School	6/29/2022	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137916	Student Payment	6/29/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137917	H&H Publishing Co. Inc.	6/29/2022	6,004.50	Unrestricted Shared Services	Other Contractual Services - PS
137918	Industrial Mining Supply	6/29/2022	9,193.40	Mine Safety	Materials and Supplies - MS
137919	Jameco Electronics	6/29/2022	4,868.50	Dual Enrollment	Materials and Supplies - MS
137920	Lewis Electric Supply Co Inc	6/29/2022	27.31	Unrestricted Hamilton	Materials and Supplies - MS
137922	Student Payment	6/29/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137923	Marion County Coop	6/29/2022	315.99	Unrestricted Hamilton	Materials and Supplies - MS
137924	MarketLab Inc	6/29/2022	436.00	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137925	McGough Pamela	6/29/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
137926	Miller Roofing Inc	6/29/2022	953.48	Unrestricted Jasper	Maintenance & Repairs - OOS
137927	Minerva Beauty Equipment	6/29/2022	2,885.20	Dual Enrollment	Materials and Supplies - MS
137929	MSC Industrial Supply	6/29/2022	1,681.55	Dual Enrollment	Materials and Supplies - MS
137930	Student Payment	6/29/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137931	Student Payment	6/29/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137932	Phi Theta Kappa	6/29/2022	65.00	AF-Phi Theta Kappa-SC	Deposits Held for Others - Agency
137933	Pocket Nurse Enterprises Inc.	6/29/2022	2,941.82	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137934	Pro Electric Service	6/29/2022	2,150.00	ARP - HEERF III Institutional	Materials and Supplies - MS
137935	Pumpelly Oil AcqisitionLLC	6/29/2022	4,737.82	Unrestricted Sumiton	Gasoline & Oil - Motor Veh - OOS
137936	RJ Young Company	6/29/2022	103.86	Adult Ed - Regular State 2022	Maintenance & Repairs - OOS
137937	Ron's Pottery	6/29/2022	600.00	Upward Bound Math & Science 2021	Materials and Supplies - MS
137938	S & H Supply Inc	6/29/2022	667.10	Unrestricted Hamilton	Materials and Supplies - MS
137939	Student Payment	6/29/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137940	Sayre Auto Parts	6/29/2022	74.40	Mine Safety	Maintenance & Repairs - OOS
137941	School Outfitters LLC	6/29/2022	5,146.30	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137942	Small Outdoor Advertising	6/29/2022	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137943	Staffing One	6/29/2022	990.56	Unrestricted Shared Services	Other Contractual Services - PS
137944	State Termite & Pest	6/29/2022	275.00	Unrestricted Hamilton	Other Contractual Services - PS
137945	Student Payment	6/29/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137946	Steele Ashton	6/29/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137947	Stowe Melissa	6/29/2022	148.50	Unrestricted Shared Services	Conus (meals) - IS
137947	Stowe Melissa	6/29/2022	1,013.61	Unrestricted Shared Services	Lodging - IS
137947	Stowe Melissa	6/29/2022	332.28	Unrestricted Shared Services	Mileage - IS
137948	Synovus Bank	6/29/2022	2,693.90	Unrestricted Shared Services	Overnight (non tax per diem)- IS
137948	Synovus Bank	6/29/2022	544.20	Upward Bound 2021	Commercial Transportation - OS
137948	Synovus Bank	6/29/2022	1,118.50	Student Support Services 2021	Conus (meals) - OS
137948	Synovus Bank	6/29/2022	477.75	Student Support Services 2021	Materials and Supplies - MS
137948	Synovus Bank	6/29/2022	1,102.50	Educational Talent Search 2021	Materials and Supplies - MS
137948	Synovus Bank	6/29/2022	1,583.37	Upward Bound Math & Science 2021	Materials and Supplies - MS
137948	Synovus Bank	6/29/2022	1,138.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
137949	T&n Landscaping	6/29/2022	1,940.00	Unrestricted Jasper	Other Contractual Services - PS
137949	T&n Landscaping	6/29/2022	2,156.00	Unrestricted Sumiton	Other Contractual Services - PS
137950	The Tuscaloosa News	6/29/2022	566.80	Unrestricted Fayette	Subscriptions - OOS
137952	Time Warner CableLLC	6/29/2022	110.94	Housing- Hamilton	Cable - UC
137952	Time Warner CableLLC	6/29/2022	542.61	Housing- Fayette	Cable - UC
137953	Top 3D Shop Inc	6/29/2022	1,399.00	Dual Enrollment	Materials and Supplies - MS

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137954	Town of Carrollton Water & Sewer Board	6/29/2022	92.71	Unrestricted Carrollton	Water & Sewer - UC
137955	W W Grainger Inc	6/29/2022	524.02	Unrestricted Sumiton	Materials and Supplies - MS
137956	Wayfair Llc	6/29/2022	5,712.20	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137957	Windstream Holdings Inc	6/29/2022	687.57	Unrestricted Shared Services	Landline Phones - UC
137958	Wittichen Supply Company LLC	6/29/2022	443.75	Unrestricted Sumiton	Materials and Supplies - MS
137958	Wittichen Supply Company LLC	6/29/2022	105.56	Unrestricted Jasper	Maintenance & Repairs - OOS
137959	Student Payment	6/29/2022	486.00	Unrestricted Shared Services	Clearing Refunds - SP
137960	Student Payment	6/29/2022	501.00	Unrestricted Shared Services	Clearing Refunds - SP
137961	Student Payment	6/29/2022	75.00	Unrestricted Shared Services	Clearing Refunds - SP
137962	Student Payment	6/29/2022	663.00	Unrestricted Shared Services	Clearing Refunds - SP
137963	Student Payment	6/29/2022	15.00	Unrestricted Shared Services	Clearing Refunds - SP
137964	Student Payment	6/29/2022	736.50	Unrestricted Shared Services	Clearing Refunds - SP
137965	Student Payment	6/29/2022	1,472.00	Unrestricted Shared Services	Clearing Refunds - SP
137966	Student Payment	6/29/2022	972.00	Unrestricted Shared Services	Clearing Refunds - SP
137967	Student Payment	6/29/2022	972.00	Unrestricted Shared Services	Clearing Refunds - SP
137968	Student Payment	6/29/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137969	Student Payment	6/29/2022	1,623.00	Unrestricted Shared Services	Clearing Refunds - SP
137970	Student Payment	6/29/2022	129.60	Unrestricted Shared Services	Clearing Refunds - SP
137971	Student Payment	6/29/2022	486.00	Unrestricted Shared Services	Clearing Refunds - SP
137972	Student Payment	6/29/2022	1,179.00	Unrestricted Shared Services	Clearing Refunds - SP
137973	Student Payment	6/29/2022	663.00	Unrestricted Shared Services	Clearing Refunds - SP
137974	Student Payment	6/29/2022	192.00	Unrestricted Shared Services	Clearing Refunds - SP
137975	Student Payment	6/29/2022	855.00	Unrestricted Shared Services	Clearing Refunds - SP
137976	Student Payment	6/29/2022	501.00	Unrestricted Shared Services	Clearing Refunds - SP
137977	Student Payment	6/29/2022	162.00	Unrestricted Shared Services	Clearing Refunds - SP
137978	Student Payment	6/29/2022	437.40	Unrestricted Shared Services	Clearing Refunds - SP
137979	Student Payment	6/29/2022	218.70	Unrestricted Shared Services	Clearing Refunds - SP
137980	Student Payment	6/29/2022	83.50	Unrestricted Shared Services	Clearing Refunds - SP
137981	Student Payment	6/29/2022	55.00	Unrestricted Shared Services	Clearing Refunds - SP
137982	Student Payment	6/29/2022	486.00	Unrestricted Shared Services	Clearing Refunds - SP
137983	Student Payment	6/29/2022	1,180.00	Unrestricted Shared Services	Clearing Refunds - SP
137984	Student Payment	6/29/2022	1,311.00	Unrestricted Shared Services	Clearing Refunds - SP
137985	Student Payment	6/29/2022	987.00	Unrestricted Shared Services	Clearing Refunds - SP
137986	Student Payment	6/29/2022	693.00	Unrestricted Shared Services	Clearing Refunds - SP
137987	Student Payment	6/29/2022	373.00	Unrestricted Shared Services	Clearing Refunds - SP
60010247	Student Payment	6/29/2022	1,294.98	Unrestricted Shared Services	Clearing Refunds - SP
60010248	Student Payment	6/29/2022	1,250.00	Unrestricted Shared Services	Clearing Refunds - SP
60010249	Student Payment	6/29/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
60010250	Student Payment	6/29/2022	1,553.00	Unrestricted Shared Services	Clearing Refunds - SP
60010251	Student Payment	6/29/2022	374.52	Unrestricted Shared Services	Clearing Refunds - SP
60010252	Student Payment	6/29/2022	609.00	Unrestricted Shared Services	Clearing Refunds - SP
60010253	Student Payment	6/29/2022	162.00	Unrestricted Shared Services	Clearing Refunds - SP
60010254	Student Payment	6/29/2022	164.00	Unrestricted Shared Services	Clearing Refunds - SP
!0000248	Clark Amberley	6/29/2022	148.00	Unrestricted Shared Services	Conus (meals) - IS
!0000248	Clark Amberley	6/29/2022	816.99	Unrestricted Shared Services	Lodging - IS
!0000248	Clark Amberley	6/29/2022	359.19	Unrestricted Shared Services	Mileage - IS

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
!0000248	Clark Amberley	6/29/2022	17.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000249	Miles April	6/29/2022	33.81	Adult Ed - Regular Federal 2022	Mileage - IS
!0000250	Stevenson Erin	6/29/2022	217.04	Adult Ed - Regular State 2022	Mileage - IS
!0000251	Wilder Cynthia	6/29/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
11530	Student Payment	6/30/2022	398.75	CWS	Payroll
11531	Student Payment	6/30/2022	72.50	CWS	Payroll
11532	Aldridge Caitlin	6/30/2022	805.95	Unrestricted Fayette	Payroll
11533	Alexander Cara	6/30/2022	537.30	Unrestricted Sumiton	Payroll
11534	Batchelder Amelia	6/30/2022	927.00	Unrestricted Hamilton	Payroll
11535	Beard Yancy	6/30/2022	537.30	Unrestricted Fayette	Payroll
11536	Bogan Kamala	6/30/2022	895.50	Unrestricted Fayette	Payroll
11537	Brown Mary	6/30/2022	1,820.85	Unrestricted Jasper	Payroll
11538	Caudle Karen	6/30/2022	959.90	Unrestricted Jasper	Payroll
11539	Crowe Camry	6/30/2022	1,985.03	Unrestricted Sumiton	Payroll
11540	Cusanelli Sherry	6/30/2022	1,728.00	Unrestricted Fayette	Payroll
11541	Davis Nikki	6/30/2022	716.40	Unrestricted Fayette	Payroll
11542	Dillard Jordan	6/30/2022	417.90	Unrestricted Fayette	Payroll
11543	Doss Vandala	6/30/2022	1,194.00	Unrestricted Hamilton	Payroll
11544	Earley Amanda	6/30/2022	477.60	Unrestricted Sumiton	Payroll
11545	Elkins Divana	6/30/2022	1,253.70	Unrestricted Hamilton	Payroll
11546	Franklin Ketha	6/30/2022	1,324.00	Unrestricted Sumiton	Payroll
11547	Franklin Tiffany	6/30/2022	2,208.90	Unrestricted Sumiton	Payroll
11548	Gray Hannah	6/30/2022	2,149.20	Unrestricted Fayette	Payroll
11549	Grimsley Risa	6/30/2022	2,686.50	Unrestricted Fayette	Payroll
11550	Gulledge Mary	6/30/2022	716.40	Unrestricted Sumiton	Payroll
11551	Harris Stacy	6/30/2022	477.60	Unrestricted Jasper	Payroll
11552	Hindman Jean	6/30/2022	927.00	Unrestricted Fayette	Payroll
11553	Hurst Jessica	6/30/2022	955.20	Unrestricted Sumiton	Payroll
11554	Hutcheson Whitney	6/30/2022	336.00	Unrestricted Jasper	Payroll
11555	Jackson Kerry	6/30/2022	1,216.00	Unrestricted Hamilton	Payroll
11556	Jenkins Elizabeth	6/30/2022	2,417.85	Unrestricted Fayette	Payroll
11557	Johnson Donna	6/30/2022	168.75	Unrestricted Sumiton	Payroll
11558	Johnson Jamonica	6/30/2022	895.50	Unrestricted Hamilton	Payroll
11559	Klein Pamela	6/30/2022	2,880.00	Unrestricted Jasper	Payroll
11560	Lathum Vonda	6/30/2022	960.00	Unrestricted Jasper	Payroll
11561	Lawler Johnnie Denisa	6/30/2022	2,880.00	Unrestricted Hamilton	Payroll
11562	Lawler Sandra	6/30/2022	512.00	Unrestricted Sumiton	Payroll
11563	Lewis Danielle	6/30/2022	716.40	Unrestricted Hamilton	Payroll
11564	Lowery Rachel	6/30/2022	1,104.00	Unrestricted Jasper	Payroll
11565	Marshall Annette	6/30/2022	832.00	Unrestricted Fayette	Payroll
11566	May-White Laquita	6/30/2022	960.00	Unrestricted Fayette	Payroll
11567	McGee Breanna	6/30/2022	626.85	Unrestricted Fayette	Payroll
11568	McGee Ramie	6/30/2022	895.50	Unrestricted Jasper	Payroll
11569	McMahon Karen	6/30/2022	2,880.00	Unrestricted Fayette	Payroll
11570	Meadows Amanda	6/30/2022	1,850.70	Unrestricted Jasper	Payroll
11571	Merry Lois	6/30/2022	2,304.00	Unrestricted Fayette	Payroll

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11572	Miller Donna	6/30/2022	2,880.00	Unrestricted Fayette	Payroll
11573	Miller Shaleen	6/30/2022	477.60	Unrestricted Jasper	Payroll
11574	Pace Keeshia	6/30/2022	331.00	Unrestricted Sumiton	Payroll
11575	Park Victoria	6/30/2022	1,656.00	Unrestricted Hamilton	Payroll
11576	Parrish Dawn	6/30/2022	985.05	Unrestricted Hamilton	Payroll
11577	Price Joy	6/30/2022	1,191.60	Unrestricted Hamilton	Payroll
11578	Price Kaitlyn	6/30/2022	2,686.50	Unrestricted Fayette	Payroll
11579	Reese Lindsay	6/30/2022	895.50	Unrestricted Fayette	Payroll
11580	Reeves Pamela	6/30/2022	927.00	Unrestricted Sumiton	Payroll
11581	Richards Summer	6/30/2022	656.70	Unrestricted Sumiton	Payroll
11582	Robbins Dyshone	6/30/2022	1,522.60	Unrestricted Fayette	Payroll
11583	Rogers Bailey	6/30/2022	791.03	Unrestricted Sumiton	Payroll
11584	Rogers Michelle	6/30/2022	1,440.00	Unrestricted Hamilton	Payroll
11585	Shields Letisha	6/30/2022	977.59	Unrestricted Jasper	Payroll
11586	Shurden Brittany	6/30/2022	1,152.00	Unrestricted Hamilton	Payroll
11587	Sligh Adrian	6/30/2022	794.40	Unrestricted Hamilton	Payroll
11588	Spain Stephanie	6/30/2022	768.00	Unrestricted Jasper	Payroll
11589	Sullivan John	6/30/2022	895.50	Unrestricted Jasper	Payroll
11590	Taylor Allison	6/30/2022	2,417.85	Unrestricted Fayette	Payroll
11591	Thompson Kimberly Darlene	6/30/2022	768.00	Unrestricted Hamilton	Payroll
11592	Tubbs Brittany	6/30/2022	716.40	Unrestricted Hamilton	Payroll
11593	Tucker Kayla	6/30/2022	477.60	Unrestricted Sumiton	Payroll
11594	Tucker Summer	6/30/2022	805.95	Unrestricted Fayette	Payroll
11595	Valle Pamela	6/30/2022	835.80	Unrestricted Hamilton	Payroll
11596	Vines Amanda	6/30/2022	1,800.00	Unrestricted Sumiton	Payroll
11597	Wall Nicholas	6/30/2022	384.00	Unrestricted Sumiton	Payroll
11598	Wells Victoria	6/30/2022	506.25	Unrestricted Sumiton	Payroll
11599	Williams Susan	6/30/2022	2,880.00	Unrestricted Fayette	Payroll
11600	Wilson Jennifer	6/30/2022	895.50	Unrestricted Sumiton	Payroll
11601	Wilson Victoria	6/30/2022	716.40	Unrestricted Jasper	Payroll
11602	Bearden Charles	6/30/2022	3,008.00	Unrestricted Sumiton	Payroll
11603	Bolack Nathaniel	6/30/2022	1,433.50	Unrestricted Sumiton	Payroll
11604	Busby Sandra	6/30/2022	1,212.75	Unrestricted Sumiton	Payroll
11605	Cain Danny	6/30/2022	744.97	Unrestricted Sumiton	Payroll
11606	Cherry Adrian	6/30/2022	535.20	Unrestricted Sumiton	Payroll
11607	Hollis Austin	6/30/2022	178.40	Unrestricted Sumiton	Payroll
11608	Kimbrell Timothy	6/30/2022	1,806.30	Unrestricted Sumiton	Payroll
11609	Phillips Joshua	6/30/2022	940.00	Unrestricted Sumiton	Payroll
11610	Stanley David	6/30/2022	327.25	Unrestricted Sumiton	Payroll
11611	Tubbs Cynthia	6/30/2022	927.00	Unrestricted Sumiton	Payroll
11612	Tubbs Greg	6/30/2022	2,007.00	Unrestricted Sumiton	Payroll
11613	Shepherd Alison	6/30/2022	370.80	Unrestricted Sumiton	Payroll
11614	Barton Bonnie	6/30/2022	1,845.00	Unrestricted Shared Services	Payroll
11615	House Andrea	6/30/2022	3,070.08	Unrestricted Shared Services	Payroll
11616	Kizzire Allison	6/30/2022	959.90	Unrestricted Fayette	Payroll
11617	Phillips Wanda	6/30/2022	100.00	Unrestricted Shared Services	Payroll

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11618	Allison Mark	6/30/2022	457.00	Unrestricted Shared Services	Payroll
11619	Dean Jimmy	6/30/2022	462.00	Unrestricted Sumiton	Payroll
11620	Bowen William	6/30/2022	1,231.20	Unrestricted Hamilton	Payroll
11621	Stokes David	6/30/2022	1,231.20	Unrestricted Fayette	Payroll
11622	Collier Katelyn	6/30/2022	379.75	Unrestricted Sumiton	Payroll
11623	Berryhill Wanda	6/30/2022	1,540.00	Adult Ed - Regular State 2022	Payroll
11624	Bray Angie	6/30/2022	1,001.69	Adult Ed - Regular State 2022	Payroll
11625	Brown Annie	6/30/2022	682.20	Ready to Work	Payroll
11626	Brown Makensie	6/30/2022	1,196.00	Adult Ed - Regular State 2022	Payroll
11627	Corder Ann	6/30/2022	824.25	Adult Ed - Regular State 2022	Payroll
11628	Hall Jerrid	6/30/2022	160.00	Adult Ed - Regular State 2022	Payroll
11629	Musgrove Mary	6/30/2022	1,020.25	Adult Ed - Regular State 2022	Payroll
11630	Sanders Rita	6/30/2022	462.00	Adult Ed - Regular State 2022	Payroll
11631	Taylor Sherry	6/30/2022	336.00	Adult Ed - Regular State 2022	Payroll
11632	Tidwell Landon	6/30/2022	288.00	Upward Bound 2021	Payroll
11632	Tidwell Landon	6/30/2022	864.00	AE - Regular State - 2019	Payroll
11633	Tucker Whitney	6/30/2022	981.75	AE - Regular State - 2020	Payroll
11634	Wallace Karen	6/30/2022	1,155.00	Adult Ed - Regular State 2022	Payroll
11635	Cannon Lindsay	6/30/2022	416.00	Adult Ed - Regular State 2022	Payroll
11636	Dollar Judith	6/30/2022	606.38	Adult Ed - Regular State 2022	Payroll
11637	Fulmer Laura	6/30/2022	1,480.00	Adult Ed - Regular State 2022	Payroll
11638	Willis Melanie	6/30/2022	212.10	Adult Ed - Regular Federal 2022	Payroll
11640	Arnold Howard	6/30/2022	1,080.00	Ready to Work	Payroll
11641	Wilson Terry	6/30/2022	1,950.00	Unrestricted Sumiton	Payroll
11642	Evans Gary	6/30/2022	464.40	Unrestricted Hamilton	Payroll
11643	Melton Chadwick	6/30/2022	205.00	Unrestricted Hamilton	Payroll
11644	Lamb Tina	6/30/2022	369.00	Unrestricted Distance Ed	Payroll
11645	McDonald Melanie	6/30/2022	488.00	Unrestricted Distance Ed	Payroll
11646	McGuire Jennifer	6/30/2022	578.25	Unrestricted Distance Ed	Payroll
11647	Butler Stephanie	6/30/2022	1,152.00	Unrestricted Fayette	Payroll
11648	Ezekiel Amy	6/30/2022	860.95	Unrestricted Hamilton	Payroll
11649	Shewbart Teresa	6/30/2022	1,156.50	Unrestricted Hamilton	Payroll
11650	Fanning William	6/30/2022	430.13	Unrestricted Shared Services	Payroll
11651	Seiberling Merrick	6/30/2022	461.13	Unrestricted Shared Services	Payroll
11652	Ballard Christi	6/30/2022	1,032.00	Unrestricted Jasper	Payroll
11653	Hill Vivian	6/30/2022	700.40	Unrestricted Carrollton	Payroll
11654	Wooldridge Gail	6/30/2022	1,080.00	Unrestricted Hamilton	Payroll
11655	Betts Valerie	6/30/2022	1,269.68	Educational Opportunity Center 2021	Payroll
11656	Black Priscilla	6/30/2022	136.80	Upward Bound 2021	Payroll
11657	Byram Beckie	6/30/2022	239.40	Upward Bound 2021	Payroll
11659	Gann Samantha	6/30/2022	77.10	Upward Bound 2021	Payroll
11660	Green Rebecca	6/30/2022	204.64	Upward Bound Math & Science 2021	Payroll
11660	Green Rebecca	6/30/2022	306.96	Upward Bound 2021	Payroll
11661	Hall Sherry	6/30/2022	1,231.20	Student Support Services 2021	Payroll
11662	Kerr Amy	6/30/2022	769.50	Upward Bound 2021	Payroll
11663	Langston Thomas	6/30/2022	1,026.00	Student Support Services 2021	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11664	Moore Julie	6/30/2022	308.04	Upward Bound Math & Science 2021	Payroll
11664	Moore Julie	6/30/2022	885.46	Adult Ed - Regular State 2022	Payroll
11665	Nix Matthew	6/30/2022	205.20	Upward Bound 2021	Payroll
11666	Reed Kathy	6/30/2022	1,231.20	Student Support Services 2021	Payroll
11667	Sexton Elizabeth	6/30/2022	1,385.10	Educational Talent Search 2021	Payroll
11668	Swinney Robby	6/30/2022	1,026.00	Student Support Services 2021	Payroll
11669	Ward Teresa	6/30/2022	102.60	Upward Bound 2021	Payroll
11670	Woods Savanna	6/30/2022	32.13	Upward Bound 2021	Payroll
11671	Simpson Madison	6/30/2022	507.63	Student Support Services 2021	Payroll
11672	Bush Emily	6/30/2022	179.90	Educational Talent Search 2021	Payroll
11673	Rogers Barbara	6/30/2022	102.60	Upward Bound 2021	Payroll
11674	Berry-Franks Theresa	6/30/2022	1,539.00	Student Support Services 2021	Payroll
11675	Blakeney Lewis	6/30/2022	514.00	Unrestricted Shared Services	Payroll
11676	Hyneman Erica	6/30/2022	273.60	Upward Bound Math & Science 2021	Payroll
11677	Kennard Makenzie	6/30/2022	496.00	Student Support Services 2021	Payroll
11678	Savage Milborn	6/30/2022	722.40	Upward Bound 2021	Payroll
11679	Shelton Malinda	6/30/2022	925.20	Student Support Services 2021	Payroll
11680	Hawkins Alana	6/30/2022	513.00	Upward Bound 2021	Payroll
11681	Howell Sara	6/30/2022	236.38	Student Support Services 2021	Payroll
11682	Keeton-Whiteside Felisha	6/30/2022	116.01	Upward Bound 2021	Payroll
11683	Lopez Silvana	6/30/2022	476.63	Educational Opportunity Center 2021	Payroll
11684	Poindexter Jason	6/30/2022	1,156.50	Unrestricted Shared Services	Payroll
11685	Woods Randall	6/30/2022	848.10	Unrestricted Shared Services	Payroll
11686	Clifton Paula	6/30/2022	656.00	Unrestricted Distance Ed	Payroll
11687	Anderson Edward	6/30/2022	868.30	Unrestricted Shared Services	Payroll
11688	Batemon Ann	6/30/2022	1,034.43	Unrestricted Shared Services	Payroll
11689	Brewer Ryan	6/30/2022	1,388.14	Unrestricted Shared Services	Payroll
11690	Burns Henry	6/30/2022	1,119.65	Unrestricted Shared Services	Payroll
11691	Davis Patricia	6/30/2022	1,207.98	Unrestricted Shared Services	Payroll
11692	Dozier Christopher	6/30/2022	685.50	Unrestricted Shared Services	Payroll
11693	Durrah Anthony	6/30/2022	1,810.80	Unrestricted Shared Services	Payroll
11694	Finch Jessie	6/30/2022	1,439.55	Unrestricted Shared Services	Payroll
11695	Goodwin Taylor	6/30/2022	685.50	Unrestricted Shared Services	Payroll
11696	Hollis Bobby	6/30/2022	914.00	Unrestricted Shared Services	Payroll
11697	House Eric	6/30/2022	339.53	Unrestricted Shared Services	Payroll
11698	Hughes Michael	6/30/2022	1,439.55	Unrestricted Shared Services	Payroll
11699	James Patricia	6/30/2022	927.45	Unrestricted Shared Services	Payroll
11700	Jenkins Danny	6/30/2022	2,062.30	Unrestricted Shared Services	Payroll
11701	Jones Derrick	6/30/2022	1,759.45	Unrestricted Shared Services	Payroll
11702	Keeton Willis	6/30/2022	2,007.00	Unrestricted Sumiton	Payroll
11703	Lawson Sherrie	6/30/2022	57.25	Unrestricted Shared Services	Payroll
11704	Mathura Richard	6/30/2022	1,005.40	Unrestricted Shared Services	Payroll
11705	Mayfield Mike	6/30/2022	114.25	Unrestricted Shared Services	Payroll
11706	Nichols Steven	6/30/2022	1,690.90	Unrestricted Shared Services	Payroll
11707	Pike Shane	6/30/2022	571.25	Unrestricted Shared Services	Payroll
11708	Poe John	6/30/2022	1,036.80	Unrestricted Shared Services	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11709	Roberts Jordan	6/30/2022	1,279.60	Unrestricted Shared Services	Payroll
11710	Rushing Gena	6/30/2022	2,263.50	Unrestricted Shared Services	Payroll
11711	Taylor Jared	6/30/2022	1,142.50	Unrestricted Shared Services	Payroll
11712	Taylor Tamara	6/30/2022	374.99	Unrestricted Shared Services	Payroll
11713	Waldrop Cody	6/30/2022	3,067.61	Unrestricted Shared Services	Payroll
11714	Walker Charles	6/30/2022	1,896.55	Unrestricted Shared Services	Payroll
11715	West Hannah	6/30/2022	1,639.49	Unrestricted Shared Services	Payroll
11716	Porter Clint	6/30/2022	760.95	Unrestricted Fayette	Payroll
11717	Wood Paula	6/30/2022	778.05	Unrestricted Shared Services	Payroll
11718	Washington Katheryn	6/30/2022	370.80	Unrestricted Shared Services	Payroll
11719	Robinson Connor	6/30/2022	1,156.50	Unrestricted Shared Services	Payroll
11720	Alexander Bridgett	6/30/2022	1,456.40	Unrestricted Fayette	Payroll
11721	Harper Dewayne	6/30/2022	915.71	Unrestricted Fayette	Payroll
11722	McDonald Pattie	6/30/2022	834.30	Unrestricted Sumiton	Payroll
11723	Aultman Olivia	6/30/2022	1,453.50	Unrestricted Sumiton	Payroll
11724	Pruett Kailee	6/30/2022	812.95	Unrestricted Jasper	Payroll
11725	Smothers Matthew	6/30/2022	1,092.25	Unrestricted Shared Services	Payroll
11726	Addison Darlene	6/30/2022	615.60	Unrestricted Shared Services	Payroll
11727	Hagood Joel	6/30/2022	19,166.67	Unrestricted Shared Services	Payroll
11728	King Kelley	6/30/2022	5,165.58	Unrestricted Shared Services	Payroll
11729	Stovall Sandra	6/30/2022	3,147.33	Unrestricted Hamilton	Payroll
11730	Skalnik John	6/30/2022	12,792.67	Unrestricted Shared Services	Payroll
11731	Barnett Lisa	6/30/2022	196.67	Unrestricted Jasper	Payroll
11732	Cox Thomas	6/30/2022	1,180.00	Unrestricted Distance Ed	Payroll
11733	Hartley Leslie	6/30/2022	11,418.59	Unrestricted Shared Services	Payroll
11734	Pandelis Joyce	6/30/2022	615.00	Unrestricted Distance Ed	Payroll
11735	Stallsmith Becki	6/30/2022	4,072.42	Unrestricted Jasper	Payroll
11736	Swindle Kristy	6/30/2022	5,721.17	Unrestricted Shared Services	Payroll
11737	Ford Jerri	6/30/2022	2,096.67	Unrestricted Shared Services	Payroll
11738	Reeves Courtney	6/30/2022	2,809.92	Success Coach	Payroll
11739	Stowe Melissa	6/30/2022	10,735.75	Unrestricted Shared Services	Payroll
11740	Jenkins Wendy	6/30/2022	4,324.67	Unrestricted Shared Services	Payroll
11741	Moore Algajuan	6/30/2022	10,077.50	Unrestricted Shared Services	Payroll
11742	Bowen Rhonda	6/30/2022	9,079.67	Unrestricted Fayette	Payroll
11743	Burleson Emily	6/30/2022	8,523.00	Unrestricted Fayette	Payroll
11744	Cabaniss Reitha	6/30/2022	9,079.67	Unrestricted Shared Services	Payroll
11745	Childers Roger	6/30/2022	7,749.67	Unrestricted Jasper	Payroll
11746	Dotson Dolores	6/30/2022	15,695.84	Unrestricted Jasper	Payroll
11747	Eddy Kimberly	6/30/2022	400.00	Unrestricted Jasper	Payroll
11747	Eddy Kimberly	6/30/2022	8,523.00	Unrestricted Hamilton	Payroll
11748	Elmore Hollie	6/30/2022	5,949.33	Unrestricted Fayette	Payroll
11749	Halcomb Lisa	6/30/2022	8,055.33	Unrestricted Hamilton	Payroll
11750	Hodges Heather	6/30/2022	5,524.00	Unrestricted Jasper	Payroll
11751	Jones Sharmayne	6/30/2022	6,304.33	Unrestricted Fayette	Payroll
11752	Keenum Theresa	6/30/2022	8,523.00	Unrestricted Fayette	Payroll
11753	Mays Melissa	6/30/2022	400.00	Unrestricted Sumiton	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11753	Mays Melissa	6/30/2022	8,055.33	Unrestricted Fayette	Payroll
11754	McMath Ashley	6/30/2022	9,992.33	Unrestricted Sumiton	Payroll
11755	Muncher Monica	6/30/2022	6,304.33	Unrestricted Jasper	Payroll
11756	Padget-Adair Stephanie	6/30/2022	8,923.00	Unrestricted Jasper	Payroll
11757	Sourvelis Amanda	6/30/2022	12,877.42	Unrestricted Jasper	Payroll
11758	Spann Robin	6/30/2022	8,455.33	Unrestricted Hamilton	Payroll
11759	Stults Patricia	6/30/2022	4,899.33	Unrestricted Sumiton	Payroll
11760	White Sheri	6/30/2022	5,680.33	Unrestricted Hamilton	Payroll
11761	Williams Lola	6/30/2022	8,679.67	Unrestricted Sumiton	Payroll
11762	Wisecarver Layton	6/30/2022	4,899.33	Unrestricted Hamilton	Payroll
11763	Karr Scott	6/30/2022	7,238.67	Unrestricted Sumiton	Payroll
11764	Hebert Amanda	6/30/2022	5,793.33	Unrestricted Sumiton	Payroll
11765	McCay Kristen	6/30/2022	5,680.33	Unrestricted Sumiton	Payroll
11766	McCullar Kathy	6/30/2022	3,651.83	Unrestricted Shared Services	Payroll
11767	Guthrie Tammy	6/30/2022	6,772.33	Unrestricted Sumiton	Payroll
11768	Neumann Belinda	6/30/2022	6,190.33	Unrestricted Sumiton	Payroll
11769	Headrick Nelton	6/30/2022	590.00	Unrestricted Shared Services	Payroll
11770	McCarley Linda	6/30/2022	12,992.08	Unrestricted Fayette	Payroll
11771	Cargile Ned	6/30/2022	9,418.42	Unrestricted Fayette	Payroll
11772	Lolley Steven	6/30/2022	5,992.00	Unrestricted Hamilton	Payroll
11773	Taylor Dona	6/30/2022	1,230.00	Unrestricted Distance Ed	Payroll
11774	Stallsmith John	6/30/2022	15,695.84	Unrestricted Jasper	Payroll
11775	Clement Amanda	6/30/2022	5,235.08	Unrestricted Shared Services	Payroll
11776	Phillips John	6/30/2022	6,449.26	Unrestricted Sumiton	Payroll
11777	Whisnant Bradley	6/30/2022	5,079.25	Unrestricted Hamilton	Payroll
11778	Gibbs Johnie	6/30/2022	6,392.25	Unrestricted Hamilton	Payroll
11779	Luster Nathan	6/30/2022	11,608.75	Unrestricted Sumiton	Payroll
11780	Ramsey Kristie	6/30/2022	11,734.33	Unrestricted Fayette	Payroll
11781	Smith Jeramy	6/30/2022	4,594.08	Unrestricted Carrollton	Payroll
11782	Chambless Sarah	6/30/2022	4,161.67	Unrestricted Sumiton	Payroll
11783	McCollum Derek	6/30/2022	5,376.00	Unrestricted Hamilton	Payroll
11784	Hollis Adam	6/30/2022	7,841.58	Unrestricted Fayette	Payroll
11785	Moore Jackson	6/30/2022	5,185.00	Dual Enrollment	Payroll
11786	Sanford Mary	6/30/2022	8,093.92	Unrestricted Sumiton	Payroll
11787	Shelton Christopher	6/30/2022	5,680.33	Unrestricted Fayette	Payroll
11788	Spears William	6/30/2022	9,710.58	Unrestricted Sumiton	Payroll
11789	Taylor Toby	6/30/2022	12,022.25	Unrestricted Hamilton	Payroll
11790	Dodd Kenric	6/30/2022	9,503.00	Unrestricted Hamilton	Payroll
11791	Morrow Randall	6/30/2022	5,524.00	Unrestricted Jasper	Payroll
11792	Jordan Larry	6/30/2022	6,347.00	Truck Driving Consortium	Payroll
11793	Latham Samuel	6/30/2022	6,772.33	Unrestricted Sumiton	Payroll
11794	Lollar Jeffrey	6/30/2022	5,878.33	MSHA - Mine Training 2020	Payroll
11795	Russell Kenneth	6/30/2022	9,780.50	Mine Safety	Payroll
11796	Scott Charles	6/30/2022	6,772.33	Truck Driving Consortium	Payroll
11797	Ballinger Tiffany	6/30/2022	8,249.17	Unrestricted Fayette	Payroll
11798	Barber Mary	6/30/2022	5,097.00	Unrestricted Jasper	Payroll



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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11799	Ellenburg Jimmy	6/30/2022	11,257.74	Unrestricted Sumiton	Payroll
11800	Franklin Benjamin	6/30/2022	10,338.25	Unrestricted Hamilton	Payroll
11801	Hardison Beverly	6/30/2022	983.33	Unrestricted Sumiton	Payroll
11801	Hardison Beverly	6/30/2022	12,172.00	Unrestricted Fayette	Payroll
11802	Lazarus Angela	6/30/2022	5,190.75	Unrestricted Sumiton	Payroll
11803	Ramsey Todd	6/30/2022	410.00	Unrestricted Jasper	Payroll
11803	Ramsey Todd	6/30/2022	6,513.25	Unrestricted Carrollton	Payroll
11803	Ramsey Todd	6/30/2022	8,055.33	Unrestricted Fayette	Payroll
11804	Rizzo Stephen	6/30/2022	9,343.00	Unrestricted Sumiton	Payroll
11805	Speer Charlotte	6/30/2022	10,875.97	Unrestricted Jasper	Payroll
11806	Williams Amanda	6/30/2022	4,845.58	Unrestricted Jasper	Payroll
11807	Lowery Donald	6/30/2022	590.00	Unrestricted Distance Ed	Payroll
11808	Phillips Rhonda	6/30/2022	3,147.33	Unrestricted Jasper	Payroll
11809	Rowland David	6/30/2022	6,391.08	Unrestricted Jasper	Payroll
11810	Schroeder David	6/30/2022	12,554.75	Unrestricted Fayette	Payroll
11811	Watt William	6/30/2022	11,608.75	Unrestricted Jasper	Payroll
11812	Baltes Joan	6/30/2022	615.00	Unrestricted Distance Ed	Payroll
11813	Mayhall Jonathan	6/30/2022	8,860.34	Unrestricted Jasper	Payroll
11814	Nixon Freemon	6/30/2022	9,294.67	Unrestricted Hamilton	Payroll
11815	Raspberry Emily	6/30/2022	5,758.75	Unrestricted Sumiton	Payroll
11816	Stephenson Linsy	6/30/2022	7,584.42	Unrestricted Sumiton	Payroll
11817	Hale Cecelia	6/30/2022	5,611.42	Unrestricted Fayette	Payroll
11818	May Joey	6/30/2022	8,670.33	Unrestricted Fayette	Payroll
11819	Williams Carrie	6/30/2022	7,841.58	Unrestricted Sumiton	Payroll
11820	Crimm Holly	6/30/2022	10,837.58	Unrestricted Fayette	Payroll
11821	Earnest Nancy	6/30/2022	500.00	NSF	Payroll
11821	Earnest Nancy	6/30/2022	7,198.00	Unrestricted Carrollton	Payroll
11822	Estes John	6/30/2022	12,246.50	Unrestricted Fayette	Payroll
11823	Higginbotham-Wilson Nita	6/30/2022	10,837.58	Unrestricted Sumiton	Payroll
11824	Jackson William	6/30/2022	646.38	Unrestricted Sumiton	Payroll
11824	Jackson William	6/30/2022	1,582.51	Unrestricted Jasper	Payroll
11825	James Jerilyn	6/30/2022	104.17	Housing- Hamilton	Payroll
11825	James Jerilyn	6/30/2022	7,118.67	Unrestricted Hamilton	Payroll
11826	Sizemore Douglas	6/30/2022	16,515.84	Unrestricted Jasper	Payroll
11827	Taylor Gregory	6/30/2022	9,079.67	Unrestricted Hamilton	Payroll
11828	Bobo Glenn	6/30/2022	8,305.33	Unrestricted Jasper	Payroll
11829	Johnson Teresa	6/30/2022	9,079.67	Unrestricted Sumiton	Payroll
11830	Cannon Kelly	6/30/2022	4,594.08	Unrestricted Jasper	Payroll
11831	Coleman Zonja	6/30/2022	6,729.67	Unrestricted Sumiton	Payroll
11832	Crosby Laura	6/30/2022	7,791.67	Unrestricted Jasper	Payroll
11833	Faircloth Joseph	6/30/2022	9,080.25	Unrestricted Hamilton	Payroll
11834	Gann Judith	6/30/2022	12,395.42	Unrestricted Hamilton	Payroll
11835	Hadder Allison	6/30/2022	11,241.67	Unrestricted Jasper	Payroll
11836	Humbers Tana	6/30/2022	9,327.69	Unrestricted Fayette	Payroll
11837	Jenkins Kris	6/30/2022	1,666.67	Dual Enrollment	Payroll
11838	Richardson Mary	6/30/2022	11,002.52	Unrestricted Sumiton	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11839	Wages David	6/30/2022	9,801.05	Unrestricted Fayette	Payroll
11840	Markham David	6/30/2022	786.67	Unrestricted Hamilton	Payroll
11841	Sanford James	6/30/2022	6,587.78	Unrestricted Jasper	Payroll
11842	Maddox Stephanie	6/30/2022	6,181.84	Adult Ed - Regular Federal 2022	Payroll
11843	Miles April	6/30/2022	4,052.00	Adult Ed - Regular Federal 2022	Payroll
11844	Morgan Sydni	6/30/2022	2,726.08	Adult Ed - Regular Federal 2022	Payroll
11845	Stevenson Erin	6/30/2022	3,769.33	Adult Ed - Regular State 2022	Payroll
11846	Johnson Terri	6/30/2022	1,696.34	AE-Regular Federal - 2019	Payroll
11846	Johnson Terri	6/30/2022	1,696.34	Adult Ed - Regular Federal 2022	Payroll
11850	Whitley Heather	6/30/2022	2,500.00	Career Coach	Payroll
11851	Boyett Austin	6/30/2022	4,317.33	Unrestricted Sumiton	Payroll
11852	Bryant Chad	6/30/2022	6,729.67	Unrestricted Hamilton	Payroll
11853	Bolton Tony	6/30/2022	4,494.00	Unrestricted Sumiton	Payroll
11854	Nobles Janina	6/30/2022	12,877.42	Unrestricted Sumiton	Payroll
11855	Salter Amy	6/30/2022	1,180.00	Unrestricted Distance Ed	Payroll
11856	Houston Robyn	6/30/2022	11,660.00	Unrestricted Sumiton	Payroll
11857	Lay Rebecca	6/30/2022	9,710.58	Unrestricted Hamilton	Payroll
11858	Kimbrell Michael	6/30/2022	8,249.17	Unrestricted Sumiton	Payroll
11859	Sanford David	6/30/2022	719.34	MSHA - Mine Training 2019	Payroll
11860	Anderson Jeffery	6/30/2022	1,100.00	Unrestricted Shared Services	Payroll
11860	Anderson Jeffery	6/30/2022	5,680.33	Unrestricted Sumiton	Payroll
11861	Beasley Jason	6/30/2022	3,515.00	Unrestricted Shared Services	Payroll
11861	Beasley Jason	6/30/2022	5,680.33	Unrestricted Sumiton	Payroll
11862	Carson Marcus	6/30/2022	1,200.00	Unrestricted Shared Services	Payroll
11862	Carson Marcus	6/30/2022	8,572.00	Unrestricted Sumiton	Payroll
11863	Henson Sherry	6/30/2022	3,062.83	Unrestricted Sumiton	Payroll
11864	Lambert John	6/30/2022	4,790.00	Unrestricted Shared Services	Payroll
11865	Olmstead Jeffrey	6/30/2022	275.00	Unrestricted Shared Services	Payroll
11865	Olmstead Jeffrey	6/30/2022	9,503.00	Unrestricted Sumiton	Payroll
11866	Annerton Eddie	6/30/2022	4,260.25	Unrestricted Jasper	Payroll
11867	Fuller Eric	6/30/2022	7,344.67	Unrestricted Jasper	Payroll
11868	McLarty Jeffrey	6/30/2022	3,093.67	Unrestricted Jasper	Payroll
11869	Reed Michael	6/30/2022	6,304.33	Unrestricted Hamilton	Payroll
11870	Reynolds Everett	6/30/2022	1,250.00	Student Support Services 2021	Payroll
11870	Reynolds Everett	6/30/2022	13,187.00	Unrestricted Fayette	Payroll
11871	Carmichael Connie	6/30/2022	3,904.50	Mine Safety	Payroll
11872	Jordan Wesly	6/30/2022	2,500.00	Mine Safety	Payroll
11873	Brakefield Donna	6/30/2022	1,630.00	Unrestricted Shared Services	Payroll
11874	Kimbrell Martha	6/30/2022	2,833.33	Unrestricted Shared Services	Payroll
11875	Britt Jennifer	6/30/2022	1,770.00	Unrestricted Distance Ed	Payroll
11876	Hudson David	6/30/2022	1,180.00	Unrestricted Distance Ed	Payroll
11877	Madison Charles	6/30/2022	5,182.88	Unrestricted Distance Ed	Payroll
11878	Nail Kaye	6/30/2022	1,180.00	Unrestricted Distance Ed	Payroll
11879	Peace John	6/30/2022	590.00	Unrestricted Distance Ed	Payroll
11880	Pinson Adam	6/30/2022	590.00	Unrestricted Distance Ed	Payroll
11881	Wilhite Lisa	6/30/2022	7,484.29	Unrestricted Distance Ed	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11881	Wilhite Lisa	6/30/2022	7,484.29	Unrestricted Sumiton	Payroll
11882	Wohleb Elisha	6/30/2022	615.00	Unrestricted Distance Ed	Payroll
11883	Bowden Patricia	6/30/2022	2,978.92	Unrestricted Jasper	Payroll
11884	Browning Alaina	6/30/2022	2,726.42	Unrestricted Sumiton	Payroll
11885	Harris Mary	6/30/2022	11,401.33	Unrestricted Fayette	Payroll
11886	Sanders Tammy	6/30/2022	6,304.33	Unrestricted Hamilton	Payroll
11887	Whitehead Lesley	6/30/2022	2,642.25	Unrestricted Fayette	Payroll
11888	Whitten Rebecca	6/30/2022	3,152.16	Unrestricted Jasper	Payroll
11888	Whitten Rebecca	6/30/2022	3,152.17	Unrestricted Sumiton	Payroll
11889	Ingle Jane	6/30/2022	1,314.50	ARC - Utility Vegetation Mgmt	Payroll
11889	Ingle Jane	6/30/2022	7,129.67	Unrestricted Shared Services	Payroll
11890	Barton Sabrina	6/30/2022	3,903.92	Unrestricted Shared Services	Payroll
11891	Hartley Douglas	6/30/2022	6,253.08	Unrestricted Shared Services	Payroll
11892	Johnston Vicky	6/30/2022	3,903.92	Unrestricted Shared Services	Payroll
11893	Allred Sarah	6/30/2022	3,927.71	Unrestricted Sumiton	Payroll
11894	Earnest Emily	6/30/2022	2,666.67	Unrestricted Shared Services	Payroll
11895	Franklin Jennifer	6/30/2022	4,156.25	Unrestricted Shared Services	Payroll
11896	Guthrie Rhonda	6/30/2022	3,820.33	Unrestricted Sumiton	Payroll
11897	Kennedy Jana	6/30/2022	7,601.25	Unrestricted Sumiton	Payroll
11898	Koon Steven	6/30/2022	1,224.90	Unrestricted Fayette	Payroll
11898	Koon Steven	6/30/2022	4,899.60	Unrestricted Carrollton	Payroll
11899	Lowe April	6/30/2022	3,315.08	Unrestricted Shared Services	Payroll
11900	Manasco Carla	6/30/2022	3,820.33	Unrestricted Hamilton	Payroll
11901	Parker Abby	6/30/2022	3,224.11	Unrestricted Fayette	Payroll
11902	Porter Melissa	6/30/2022	3,146.75	Unrestricted Jasper	Payroll
11903	Preuninger Jill	6/30/2022	6,992.08	Unrestricted Hamilton	Payroll
11904	Richards David	6/30/2022	3,842.90	Unrestricted Fayette	Payroll
11905	Roberts Bethany	6/30/2022	7,236.92	Unrestricted Jasper	Payroll
11906	Robison Whitney	6/30/2022	2,646.73	Unrestricted Hamilton	Payroll
11907	Sizemore Anna	6/30/2022	2,809.92	Unrestricted Jasper	Payroll
11908	Stevens Andria	6/30/2022	3,315.08	Unrestricted Fayette	Payroll
11909	Sullivan Donna	6/30/2022	3,651.83	Unrestricted Sumiton	Payroll
11910	Terry Sherry	6/30/2022	7,601.25	Unrestricted Fayette	Payroll
11911	Tingle Hannah	6/30/2022	2,894.17	Unrestricted Jasper	Payroll
11912	Aldridge Lawanda	6/30/2022	2,726.42	Upward Bound 2021	Payroll
11913	Barry Stephanie	6/30/2022	2,165.54	Unrestricted Carrollton	Payroll
11913	Barry Stephanie	6/30/2022	2,165.54	Upward Bound 2021	Payroll
11914	Bell Katelin	6/30/2022	3,951.25	Upward Bound 2021	Payroll
11915	Brown Angela	6/30/2022	2,978.42	Unrestricted Fayette	Payroll
11916	Campbell Samantha	6/30/2022	2,492.10	Student Support Services 2021	Payroll
11917	Chaffin Rachel	6/30/2022	3,951.25	Student Support Services 2021	Payroll
11918	Deavours Kathryn	6/30/2022	3,802.92	Upward Bound Math & Science 2021	Payroll
11919	Frazier Gina	6/30/2022	5,235.08	Student Support Services 2021	Payroll
11920	Halper Maegan	6/30/2022	2,726.08	Student Support Services 2021	Payroll
11921	Hammack Ambar	6/30/2022	3,951.25	Educational Talent Search 2021	Payroll
11922	Hammack Michael	6/30/2022	5,235.08	Upward Bound 2021	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11923	Harkness Jeremy	6/30/2022	196.67	Unrestricted Jasper	Payroll
11923	Harkness Jeremy	6/30/2022	4,963.64	Student Support Services 2021	Payroll
11924	Henegar Ginger	6/30/2022	4,331.08	Student Support Services 2021	Payroll
11925	Hicks Crystal	6/30/2022	196.67	Unrestricted Sumiton	Payroll
11925	Hicks Crystal	6/30/2022	5,243.15	Educational Opportunity Center 2021	Payroll
11926	Higgins Tiffany	6/30/2022	2,894.50	Student Support Services 2021	Payroll
11927	Kimbrell Misty	6/30/2022	5,472.75	Student Support Services 2021	Payroll
11928	Laird Amanda	6/30/2022	3,483.83	Educational Talent Search 2021	Payroll
11929	Miles Stacey	6/30/2022	4,105.42	Educational Opportunity Center 2021	Payroll
11930	Moore Julie	6/30/2022	4,288.30	Upward Bound 2021	Payroll
11931	Stephens Amanda	6/30/2022	2,894.50	Student Support Services 2021	Payroll
11932	Thomason Gina	6/30/2022	6,124.50	Upward Bound 2021	Payroll
11933	Tidwell Ronda	6/30/2022	5,721.17	Upward Bound 2021	Payroll
11934	Uhlman Anne	6/30/2022	5,721.17	Upward Bound Math & Science 2021	Payroll
11935	Whitmon Ashley	6/30/2022	4,105.42	Educational Talent Search 2021	Payroll
11936	Wilkins Earnest	6/30/2022	3,619.67	Educational Opportunity Center 2021	Payroll
11937	Winters Natalya	6/30/2022	4,983.75	Student Support Services 2021	Payroll
11938	Young Donna	6/30/2022	3,951.25	Student Support Services 2021	Payroll
11939	Guyton Teresa	6/30/2022	3,802.92	Student Support Services 2021	Payroll
11940	Adams Iris	6/30/2022	4,637.68	Educational Talent Search 2021	Payroll
11941	Harbison Kelley	6/30/2022	5,194.83	Educational Talent Search 2021	Payroll
11942	Lindsey Kayla	6/30/2022	1,754.13	Unrestricted Fayette	Payroll
11942	Lindsey Kayla	6/30/2022	1,754.13	Upward Bound 2020	Payroll
11943	Camp Toby	6/30/2022	3,286.46	Educational Talent Search 2021	Payroll
11944	Henry Alexandria	6/30/2022	2,305.00	Upward Bound 2021	Payroll
11945	Jacks Debra	6/30/2022	5,994.01	Educational Talent Search 2021	Payroll
11946	Garner Richard	6/30/2022	2,527.20	Unrestricted Fayette	Payroll
11947	Cheatham Kelly	6/30/2022	1,650.00	Unrestricted Jasper	Payroll
11948	Wilson Terry	6/30/2022	166.67	Unrestricted Jasper	Payroll
11949	Cook Paula	6/30/2022	500.00	Unrestricted Fayette	Payroll
11950	Harris Christopher	6/30/2022	1,650.00	Unrestricted Sumiton	Payroll
11951	Matthews Elijah	6/30/2022	1,650.00	Unrestricted Jasper	Payroll
11952	Ayres Natalie	6/30/2022	166.67	Unrestricted Fayette	Payroll
11953	Beaty Dadrian	6/30/2022	1,650.00	Unrestricted Fayette	Payroll
11954	Adams Autumn	6/30/2022	3,483.50	Unrestricted Shared Services	Payroll
11955	Avery Michael	6/30/2022	4,156.25	Unrestricted Shared Services	Payroll
11956	Bonta Craig	6/30/2022	2,000.00	Unrestricted Shared Services	Payroll
11957	Bonta Zachary	6/30/2022	4,492.58	Unrestricted Shared Services	Payroll
11958	Kennedy Kimberly	6/30/2022	4,913.50	Unrestricted Shared Services	Payroll
11959	Molloy Jeremiah	6/30/2022	4,156.25	Unrestricted Shared Services	Payroll
11960	Sullins Benjamin	6/30/2022	3,903.67	Unrestricted Shared Services	Payroll
11961	Basenberg Connie	6/30/2022	2,894.50	Unrestricted Shared Services	Payroll
11962	Bridges Donna	6/30/2022	1,399.68	Unrestricted Shared Services	Payroll
11963	Clark Amberley	6/30/2022	6,992.08	Unrestricted Shared Services	Payroll
11964	Gunter Krystal	6/30/2022	2,220.92	Unrestricted Hamilton	Payroll
11965	Henry Amanda	6/30/2022	3,651.83	Unrestricted Fayette	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
11966	Hogland Kristine	6/30/2022	3,651.33	Unrestricted Shared Services	Payroll
11967	Kinard Natalie	6/30/2022	2,473.42	Unrestricted Sumiton	Payroll
11968	Porter Rhonda	6/30/2022	4,156.25	Unrestricted Shared Services	Payroll
11969	Sivley Benny	6/30/2022	6,772.33	MSHA - Mine Training 2020	Payroll
11970	Smith Tabatha	6/30/2022	3,315.08	Unrestricted Jasper	Payroll
11971	Tidwell Jamie	6/30/2022	4,997.25	Unrestricted Shared Services	Payroll
11972	Anderson Michelle	6/30/2022	3,651.83	Unrestricted Shared Services	Payroll
11973	Kinard Mary	6/30/2022	6,992.08	Unrestricted Shared Services	Payroll
11974	Stacks Janice	6/30/2022	4,913.50	Unrestricted Shared Services	Payroll
11975	Gallagher Kathryn	6/30/2022	45.00	Educational Opportunity Center 2021	Payroll
11975	Gallagher Kathryn	6/30/2022	45.00	Upward Bound Math & Science 2021	Payroll
11975	Gallagher Kathryn	6/30/2022	95.00	Educational Talent Search 2021	Payroll
11975	Gallagher Kathryn	6/30/2022	135.00	Upward Bound 2021	Payroll
11975	Gallagher Kathryn	6/30/2022	180.00	Student Support Services 2021	Payroll
11975	Gallagher Kathryn	6/30/2022	3,483.00	Unrestricted Shared Services	Payroll
11976	Howton Russell	6/30/2022	9,288.84	Unrestricted Shared Services	Payroll
11977	Brasfield Andrew	6/30/2022	3,483.50	Unrestricted Shared Services	Payroll
11978	Collins Tana	6/30/2022	6,755.75	Unrestricted Shared Services	Payroll
11979	Rushing Gena	6/30/2022	104.17	Housing- Hamilton	Payroll
11980	Weaver Maxie	6/30/2022	10,735.75	Unrestricted Shared Services	Payroll
11981	McGowan Daryl	6/30/2022	4,072.08	Unrestricted Shared Services	Payroll
11982	Stephens Alicia	6/30/2022	9,122.17	Unrestricted Shared Services	Payroll
11983	Abbott Jerry	6/30/2022	4,072.42	Unrestricted Sumiton	Payroll
11984	Alexander Brandon	6/30/2022	2,642.25	Unrestricted Hamilton	Payroll
11985	Hill Richard	6/30/2022	4,072.42	Unrestricted Fayette	Payroll
11986	Humbers Kevin	6/30/2022	2,642.25	Unrestricted Fayette	Payroll
11987	Melton David	6/30/2022	3,147.33	Unrestricted Sumiton	Payroll
11988	Myers James	6/30/2022	3,147.33	Unrestricted Sumiton	Payroll
11989	Pruitt Bradley	6/30/2022	2,810.50	Unrestricted Jasper	Payroll
11990	Rowe David	6/30/2022	3,147.33	Unrestricted Jasper	Payroll
11991	Shotts Brandy	6/30/2022	2,978.92	Unrestricted Hamilton	Payroll
11992	Stults Randy	6/30/2022	6,964.67	Unrestricted Shared Services	Payroll
11993	Tice Rodney	6/30/2022	4,325.00	Unrestricted Hamilton	Payroll
11994	Willis Philip	6/30/2022	3,735.58	Unrestricted Jasper	Payroll
11995	Berryhill Cynthia	6/30/2022	2,887.29	Unrestricted Hamilton	Payroll
11996	Freeman Laverne	6/30/2022	3,147.33	Unrestricted Fayette	Payroll
11997	Gibson Cynthia	6/30/2022	2,978.92	Unrestricted Sumiton	Payroll
11998	Harkness Charles	6/30/2022	2,473.75	Unrestricted Hamilton	Payroll
11999	Jefferson Steven	6/30/2022	2,810.50	Unrestricted Jasper	Payroll
12000	King Pamela	6/30/2022	2,810.50	Unrestricted Jasper	Payroll
12001	Lawhorn Andrew	6/30/2022	2,978.92	Unrestricted Sumiton	Payroll
12002	Sellers Lisa	6/30/2022	2,810.50	Unrestricted Sumiton	Payroll
12003	Taylor Marianne	6/30/2022	3,147.33	Unrestricted Fayette	Payroll
12004	Woods Stanley	6/30/2022	2,810.50	Unrestricted Jasper	Payroll
12005	Sherrill Dustin	6/30/2022	2,978.92	Unrestricted Fayette	Payroll
12006	Porter David	6/30/2022	250.00	Unrestricted Jasper	Payroll

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<b>Check Number</b>	<b>Payee</b>	<b>Date</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Purpose</b>
12007	Whitley Christopher	6/30/2022	208.00	Housing- Fayette	Payroll
50000363	Student Payment	6/30/2022	543.75	CWS	Payroll
50000364	Weeks Stefanie	6/30/2022	73.16	Upward Bound 2021	Payroll
50000365	Shipman Charles	6/30/2022	1,500.00	Unrestricted Sumiton	Payroll
50000366	Abbott Paul	6/30/2022	590.00	Unrestricted Sumiton	Payroll
50000367	Roberson Allan	6/30/2022	3,147.33	Unrestricted Fayette	Payroll