

Financial Disclosure Report

Check Number	Payee	Date	Amount	Funding Source	Purpose
135573	Ad Specialty Plus	5/3/2022	1,817.53	AF-Phi Theta Kappa-FC	Deposits Held for Others - Agency
135574	Airgas Inc	5/3/2022	86.88	Unrestricted Hamilton	Materials and Supplies - MS
135575	Alabama Department of Labor	5/3/2022	150.00	Unrestricted Sumiton	Other Contractual Services - PS
135576	Alabama Power Company	5/3/2022	28.41	Unrestricted Sumiton	Electricity - UC
135576	Alabama Power Company	5/3/2022	1,541.61	Unrestricted Fayette	Electricity - UC
135577	Aldridge Stephen	5/3/2022	327.56	Mine Safety	Other Contractual Services - PS
135578	Amazon	5/3/2022	1,775.95	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
135578	Amazon	5/3/2022	24.19	Unrestricted Sumiton	Materials and Supplies - MS
135578	Amazon	5/3/2022	45.90	Unrestricted Hamilton	Materials and Supplies - MS
135578	Amazon	5/3/2022	359.99	Dual Enrollment	Materials and Supplies - MS
135578	Amazon	5/3/2022	961.09	Upward Bound 2021	Materials and Supplies - MS
135579	Ameri-Tek Document Solutions	5/3/2022	11,362.88	Unrestricted Shared Services	Lease Purchase - CE
135580	American Paper & Twine Company	5/3/2022	168.00	Unrestricted Hamilton	Materials and Supplies - MS
135580	American Paper & Twine Company	5/3/2022	3,897.25	Unrestricted Fayette	Materials and Supplies - MS
135580	American Paper & Twine Company	5/3/2022	4,394.10	Unrestricted Sumiton	Materials and Supplies - MS
135581	Arey Jones	5/3/2022	52,840.60	ARP - HEERF III Institutional	Materials and Supplies - MS
135582	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135583	Armstrong Medical Ind.Inc.	5/3/2022	2,344.74	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
135584	Assessment Technologies Institute LLC	5/3/2022	22,260.00	Unrestricted Shared Services	Institutional Use - Testing Expense
135585	Bailey Tim	5/3/2022	261.45	Mine Safety	Other Contractual Services - PS
135586	Student Payment	5/3/2022	1,111.12	Student Support Services 2021	Grants Awards and Prizes - OOS
135587	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135588	Best Supply Network	5/3/2022	2,145.00	Fayette Foundation	Materials and Supplies - MS
135589	Bester Keri	5/3/2022	273.15	Mine Safety	Other Contractual Services - PS
135590	Bonner Jimmy	5/3/2022	259.70	Mine Safety	Other Contractual Services - PS
135591	Bound Tree Medical LLC	5/3/2022	11,146.77	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
135592	Byars Joey	5/3/2022	100.00	Unrestricted Fayette	Other Contractual Services - PS
135593	Cagle Robert	5/3/2022	281.70	Mine Safety	Other Contractual Services - PS
135594	Cannon Stephen	5/3/2022	283.10	Mine Safety	Other Contractual Services - PS
135595	CenturyLink	5/3/2022	123.66	Unrestricted Shared Services	Landline Phones - UC
135596	Chaffin Rachel	5/3/2022	100.00	Student Support Services 2021	Materials and Supplies - MS
135597	Chaffin Rachel	5/3/2022	125.00	Student Support Services 2021	Materials and Supplies - MS
135598	Cheatham Kelly	5/3/2022	38.25	Unrestricted Shared Services	Overnight (non tax per diem)- IS
135599	Crawford Raymond	5/3/2022	280.00	Unrestricted Fayette	Other Professional Fees - PS
135600	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135601	Dex Imaging	5/3/2022	510.00	Unrestricted Shared Services	Other Contractual Services - PS
135602	Dimple's Delights	5/3/2022	800.00	Upward Bound 2021	Materials and Supplies - MS
135603	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135604	Student Payment	5/3/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135605	Duncan & Thompson Construction Services LLC	5/3/2022	45,467.25	Walker Area Community Foundation	Building Alterations - CE
135606	Edge Eric	5/3/2022	300.65	Mine Safety	Other Contractual Services - PS
135607	Eidson Joey	5/3/2022	3,294.28	Unrestricted Shared Services	Other Contractual Services - PS

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135608	Fayette City Glass	5/3/2022	55.00	Unrestricted Sumiton	Other Contractual Services - PS
135609	Fayette Drain & Sewer	5/3/2022	450.00	Unrestricted Hamilton	Other Contractual Services - PS
135610	Fayette Gas Board	5/3/2022	462.43	Unrestricted Fayette	Gas & Heating Fuel - UC
135611	Fayette Water Board	5/3/2022	2,469.48	Unrestricted Fayette	Water & Sewer - UC
135612	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135613	Future Tek Inc.	5/3/2022	1,788.00	Dual Enrollment	Materials and Supplies - MS
135614	Gardner James	5/3/2022	268.47	Mine Safety	Other Contractual Services - PS
135615	GENUINE PARTS COMPANY-IM (NAPA)	5/3/2022	77.78	Unrestricted Sumiton	Materials and Supplies - MS
135616	Gillespie David	5/3/2022	269.64	Mine Safety	Other Contractual Services - PS
135617	Graybar Electric	5/3/2022	924.12	Unrestricted Fayette	Materials and Supplies - MS
135617	Graybar Electric	5/3/2022	513.62	Unrestricted Jasper	Maintenance & Repairs - OOS
135618	Hamilton Tractor Company	5/3/2022	72.40	Unrestricted Hamilton	Materials and Supplies - MS
135619	Hamilton Water Department	5/3/2022	939.36	Unrestricted Hamilton	Water & Sewer - UC
135620	Student Payment	5/3/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135621	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135622	Howard Technology Solutions	5/3/2022	12,562.00	VOCATIONAL/CTE 2022	Furniture and Equip \$5K - \$25K - CE
135623	Student Payment	5/3/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135624	Hunt Adam	5/3/2022	262.04	Mine Safety	Other Contractual Services - PS
135625	In10sity Interactive LLC	5/3/2022	975.00	Unrestricted Shared Services	Other Contractual Services - PS
135626	JASper Decorating Center Inc.	5/3/2022	319.92	Unrestricted Sumiton	Materials and Supplies - MS
135627	Jasper Ind Maintenance	5/3/2022	8.80	Unrestricted Sumiton	Materials and Supplies - MS
135628	Jasper Waterworks and SewerBoard Inc	5/3/2022	2,892.45	Unrestricted Jasper	Water & Sewer - UC
135629	Jeffcoat & Associates LLC	5/3/2022	931.32	Unrestricted Shared Services	Other Contractual Services - PS
135630	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135631	Student Payment	5/3/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135632	Student Payment	5/3/2022	25.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135633	Lewis Ricky	5/3/2022	288.36	Mine Safety	Other Contractual Services - PS
135634	Loggins Eddie	5/3/2022	280.00	Unrestricted Fayette	Other Professional Fees - PS
135635	Lumpkin And Sons Painting	5/3/2022	1,800.00	Mine Safety	Other Contractual Services - PS
I0000194	Ellenburg Jimmy	5/3/2022	474.79	Unrestricted Shared Services	Commercial Transportation - OS
I0000194	Ellenburg Jimmy	5/3/2022	206.00	Unrestricted Shared Services	Conus (meals) - OS
I0000194	Ellenburg Jimmy	5/3/2022	794.32	Unrestricted Shared Services	Lodging - OS
I0000194	Ellenburg Jimmy	5/3/2022	185.00	Unrestricted Shared Services	Registration Fees- OS
I0000194	Ellenburg Jimmy	5/3/2022	22.50	Unrestricted Shared Services	Other Travel Expenses - OS
I0000195	Ingle Jane	5/3/2022	70.20	ARC - Utility Vegetation Mgmt	Other Travel Expenses - IS
135636	Student Payment	5/4/2022	2,209.52	Unrestricted Shared Services	Clearing Refunds - SP
135637	GENUINE PARTS COMPANY-IM (NAPA)	5/4/2022	54.09	Mine Safety	Materials and Supplies - MS
135638	Marion County Coop	5/4/2022	216.00	Unrestricted Hamilton	Materials and Supplies - MS
135639	McGough Pamela	5/4/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
135640	McKesson Medical-Surgical Government Solutions Llc	5/4/2022	543.30	Unrestricted Sumiton	Materials and Supplies - MS
135641	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135642	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS

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135643	Student Payment	5/4/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135644	Miller Matthew	5/4/2022	273.15	Mine Safety	Other Contractual Services - PS
135645	Miller Roofing Inc	5/4/2022	803.38	Unrestricted Fayette	Other Contractual Services - PS
135645	Miller Roofing Inc	5/4/2022	1,376.82	Unrestricted Jasper	Other Contractual Services - PS
135646	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135647	Student Payment	5/4/2022	10.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135648	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135649	MSC Industrial Supply	5/4/2022	9,709.22	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
135650	NCS Pearson Inc	5/4/2022	7,950.00	VOCATIONAL/CTE 2022	Other Contractual Services - PS
135651	O'Reilly Automotive Stores Inc	5/4/2022	276.05	Unrestricted Hamilton	Purchases for Resale (COGS) - MS
135652	OESCO LLC DBA Red Rhino Office Supplies	5/4/2022	10,607.84	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
135652	OESCO LLC DBA Red Rhino Office Supplies	5/4/2022	857.14	Mine Safety	Materials and Supplies - MS
135652	OESCO LLC DBA Red Rhino Office Supplies	5/4/2022	2,019.21	Student Support Services 2021	Materials and Supplies - MS
135653	PBS Images	5/4/2022	2,257.88	Unrestricted Hamilton	Materials and Supplies - MS
135654	Piper Daniel	5/4/2022	284.27	Mine Safety	Other Contractual Services - PS
135655	Pocket Nurse Enterprises Inc.	5/4/2022	1,493.88	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
135656	Student Payment	5/4/2022	360.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135657	Pumpelly Oil AcqisitionLLC	5/4/2022	5,109.40	Unrestricted Sumiton	Gasoline & Oil - Motor Veh - OOS
135658	Quality Coating Supply LLC	5/4/2022	455.24	Unrestricted Sumiton	Materials and Supplies - MS
135659	Quality Graphics Printing	5/4/2022	34.50	Unrestricted Hamilton	Materials and Supplies - MS
135660	Rebasco Decorators	5/4/2022	320.87	Unrestricted Fayette	Materials and Supplies - MS
135661	S & H Supply Inc	5/4/2022	67.20	Unrestricted Hamilton	Materials and Supplies - MS
135662	Safety Kleen Systems Inc	5/4/2022	179.41	Unrestricted Sumiton	Materials and Supplies - MS
135662	Safety Kleen Systems Inc	5/4/2022	537.87	Unrestricted Hamilton	Other Contractual Services - PS
135663	Student Payment	5/4/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135664	Student Payment	5/4/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135665	Sayre Auto Parts	5/4/2022	85.90	Mine Safety	Materials and Supplies - MS
135666	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135667	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135668	SHI International Corp.	5/4/2022	2,400.00	Unrestricted Shared Services	Materials and Supplies - MS
135669	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135670	Sides Eddie	5/4/2022	284.04	Mine Safety	Other Contractual Services - PS
135671	Siemens Industry Inc.	5/4/2022	250.00	Unrestricted Jasper	Other Contractual Services - PS
135672	Student Payment	5/4/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135673	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135674	Snap On Tools	5/4/2022	2,448.40	Dual Enrollment	Furniture and Equip > \$25K - CE
135675	Student Payment	5/4/2022	15.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135676	Star Insulation Inc	5/4/2022	675.00	Unrestricted Sumiton	Maintenance & Repairs - OOS
135677	State Termite & Pest	5/4/2022	330.00	Unrestricted Sumiton	Other Contractual Services - PS
135677	State Termite & Pest	5/4/2022	1,150.00	Unrestricted Hamilton	Other Contractual Services - PS
135678	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135679	Sumiton Ace Hardware	5/4/2022	13.54	Mine Safety	Materials and Supplies - MS

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135680	T&n Landscaping	5/4/2022	1,940.00	Unrestricted Jasper	Other Contractual Services - PS
135681	The University of Texas at Austin	5/4/2022	1,200.00	Unrestricted Shared Services	Memberships - PS
135682	Tigrett Steel Supply Inc	5/4/2022	1,154.00	Unrestricted Hamilton	Materials and Supplies - MS
135683	Time Warner CableLLC	5/4/2022	110.94	Housing- Hamilton	Cable - UC
135683	Time Warner CableLLC	5/4/2022	542.61	Housing- Fayette	Cable - UC
135684	Tolliver Daniel	5/4/2022	260.28	Mine Safety	Other Contractual Services - PS
135685	Town of Carrollton Water & Sewer Board	5/4/2022	93.31	Unrestricted Carrollton	Water & Sewer - UC
135686	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135687	United Central Industrial	5/4/2022	2,720.96	Unrestricted Sumiton	Institutional Use - OOS
135688	University of Alabama at Birmingham	5/4/2022	406.76	Unrestricted Sumiton	Materials and Supplies - MS
135688	University of Alabama at Birmingham	5/4/2022	696.03	Unrestricted Shared Services	Printing and Binding - OOS
135689	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135690	W W Grainger Inc	5/4/2022	348.86	Unrestricted Fayette	Materials and Supplies - MS
135691	Walker County Solid Waste	5/4/2022	850.00	Unrestricted Sumiton	Waste Disposal - UC
135692	Walmart	5/4/2022	66.08	AF-SGA-JC	Deposits Held for Others - Agency
135692	Walmart	5/4/2022	151.54	AF-Phi Theta Kappa-SC	Deposits Held for Others - Agency
135692	Walmart	5/4/2022	42.92	Unrestricted Carrollton	Materials and Supplies - MS
135692	Walmart	5/4/2022	146.79	Upward Bound Math & Science 2021	Materials and Supplies - MS
135692	Walmart	5/4/2022	283.78	Unrestricted Fayette	Materials and Supplies - MS
135692	Walmart	5/4/2022	378.66	Unrestricted Jasper	Materials and Supplies - MS
135693	Watchdog Document Services	5/4/2022	1,200.00	Unrestricted Shared Services	Other Contractual Services - PS
135694	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135695	Windstream Holdings Inc	5/4/2022	566.01	Unrestricted Shared Services	Landline Phones - UC
135696	Windwoor -Jasper Hotel LLC	5/4/2022	3,334.38	Birmingham Womens Fund Pilot	Scholarship and Waivers - SW
135697	Wittichen Supply Company LLC	5/4/2022	1,108.22	Unrestricted Sumiton	Materials and Supplies - MS
135697	Wittichen Supply Company LLC	5/4/2022	476.86	Unrestricted Jasper	Maintenance & Repairs - OOS
135698	Woodburn Press LLC	5/4/2022	1,377.32	Student Support Services 2021	Materials and Supplies - MS
135699	Student Payment	5/4/2022	1,111.11	Student Support Services 2021	Grants Awards and Prizes - OOS
135700	Student Payment	5/4/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135701	Student Payment	5/4/2022	156.00	Unrestricted Shared Services	Clearing Refunds - SP
135702	Student Payment	5/4/2022	87.50	Unrestricted Shared Services	Clearing Refunds - SP
135703	Student Payment	5/4/2022	102.00	Unrestricted Shared Services	Clearing Refunds - SP
60010077	Cancelled Check	5/4/2022	0.00		
60010078	Student Payment	5/4/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010079	Student Payment	5/4/2022	334.79	Unrestricted Shared Services	Clearing Refunds - SP
60010080	Student Payment	5/4/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010081	Student Payment	5/4/2022	611.00	Unrestricted Shared Services	Clearing Refunds - SP
60010082	Student Payment	5/4/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010083	Student Payment	5/4/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010084	Student Payment	5/4/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP
60010085	Student Payment	5/4/2022	803.00	Unrestricted Shared Services	Clearing Refunds - SP
60010086	Student Payment	5/4/2022	600.00	Unrestricted Shared Services	Clearing Refunds - SP

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I0000196	Cannon Lindsay	5/4/2022	22.40	AE - Regular State - 2020	Hourly Wages - SW
I0000197	Swindle Austin	5/4/2022	267.30	Mine Safety	Other Contractual Services - PS
I0000198	Wilder Cynthia	5/4/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
135704	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135705	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135706	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135706	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135707	Student Payment	5/6/2022	11.67	Upward Bound 2021	Participant Stipends - OOS
135708	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135709	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135710	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135711	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135712	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135712	Student Payment	5/6/2022	3.60	Upward Bound 2021	Participant Travel - OOS
135713	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135714	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135715	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135715	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135716	Student Payment	5/6/2022	11.67	Upward Bound 2021	Participant Stipends - OOS
135717	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135718	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135719	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135720	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135720	Student Payment	5/6/2022	12.80	Upward Bound 2021	Participant Travel - OOS
135721	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135721	Student Payment	5/6/2022	9.00	Upward Bound 2021	Participant Travel - OOS
135722	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135723	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135724	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135725	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135725	Student Payment	5/6/2022	12.80	Upward Bound 2021	Participant Travel - OOS
135726	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135727	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135728	Student Payment	5/6/2022	28.33	Upward Bound 2021	Participant Stipends - OOS
135728	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135729	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135730	Student Payment	5/6/2022	22.50	Upward Bound 2021	Participant Stipends - OOS
135730	Student Payment	5/6/2022	3.60	Upward Bound 2021	Participant Travel - OOS
135731	Student Payment	5/6/2022	16.67	Upward Bound 2021	Participant Stipends - OOS
135731	Student Payment	5/6/2022	0.80	Upward Bound 2021	Participant Travel - OOS
135732	Student Payment	5/6/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
135733	Student Payment	5/6/2022	11.67	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
135734	Student Payment	5/6/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
135735	Student Payment	5/6/2022	28.33	Upward Bound 2021	Participant Stipends - OOS
135735	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135736	Student Payment	5/6/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
135737	Student Payment	5/6/2022	5.00	Upward Bound 2021	Participant Stipends - OOS
135737	Student Payment	5/6/2022	12.80	Upward Bound 2021	Participant Travel - OOS
135738	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135738	Student Payment	5/6/2022	4.00	Upward Bound 2021	Participant Travel - OOS
135739	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135739	Student Payment	5/6/2022	4.00	Upward Bound 2021	Participant Travel - OOS
135740	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135741	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135742	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135743	Student Payment	5/6/2022	28.33	Upward Bound 2021	Participant Stipends - OOS
135743	Student Payment	5/6/2022	0.80	Upward Bound 2021	Participant Travel - OOS
135744	Student Payment	5/6/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
135745	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135746	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135747	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135748	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135748	Student Payment	5/6/2022	3.60	Upward Bound 2021	Participant Travel - OOS
135749	Student Payment	5/6/2022	16.67	Upward Bound 2021	Participant Stipends - OOS
135749	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135750	Student Payment	5/6/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
135751	Student Payment	5/6/2022	34.33	Upward Bound 2021	Participant Stipends - OOS
135752	Student Payment	5/6/2022	5.00	Upward Bound 2021	Participant Stipends - OOS
135752	Student Payment	5/6/2022	12.80	Upward Bound 2021	Participant Travel - OOS
135753	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135754	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135754	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135755	Student Payment	5/6/2022	11.67	Upward Bound 2021	Participant Stipends - OOS
135756	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135757	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135758	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135758	Student Payment	5/6/2022	9.00	Upward Bound 2021	Participant Travel - OOS
135759	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135760	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135761	Student Payment	5/6/2022	28.33	Upward Bound 2021	Participant Stipends - OOS
135761	Student Payment	5/6/2022	6.00	Upward Bound 2021	Participant Travel - OOS
135762	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135762	Student Payment	5/6/2022	0.80	Upward Bound 2021	Participant Travel - OOS
135763	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
135764	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135764	Student Payment	5/6/2022	4.00	Upward Bound 2021	Participant Travel - OOS
135765	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135766	Verizon Wireless	5/6/2022	1,000.25	ARP - HEERF III Institutional	Materials and Supplies - MS
135766	Verizon Wireless	5/6/2022	80.02	Upward Bound 2021	Internet - UC
135766	Verizon Wireless	5/6/2022	101.29	Unrestricted Shared Services	Landline Phones - UC
135767	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135768	Student Payment	5/6/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
135769	Student Payment	5/6/2022	23.33	Upward Bound 2021	Participant Stipends - OOS
135770	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135770	Student Payment	5/6/2022	12.80	Upward Bound 2021	Participant Travel - OOS
135771	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135771	Student Payment	5/6/2022	12.80	Upward Bound 2021	Participant Travel - OOS
135772	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135772	Student Payment	5/6/2022	4.00	Upward Bound 2021	Participant Travel - OOS
135773	Student Payment	5/6/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
135773	Student Payment	5/6/2022	0.80	Upward Bound 2021	Participant Travel - OOS
135774	Student Payment	5/10/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135775	ACT Inc	5/10/2022	36.00	Unrestricted Shared Services	Materials and Supplies - MS
135775	ACT Inc	5/10/2022	619.50	Adult Ed - Regular State 2022	Grants Awards and Prizes - OOS
135776	Ad Media Management Corp	5/10/2022	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135777	After Hours Clinic inc	5/10/2022	120.00	Unrestricted Shared Services	Materials and Supplies - MS
135778	Airgas Inc	5/10/2022	47.71	Unrestricted Hamilton	Materials and Supplies - MS
135778	Airgas Inc	5/10/2022	157.00	Unrestricted Fayette	Materials and Supplies - MS
135778	Airgas Inc	5/10/2022	460.11	Unrestricted Jasper	Materials and Supplies - MS
135778	Airgas Inc	5/10/2022	1,897.87	Dual Enrollment	Materials and Supplies - MS
135779	AL Assoc of Student Fin Aid Adm	5/10/2022	250.00	Unrestricted Shared Services	Memberships - PS
135780	Alabama Power Company	5/10/2022	1,956.24	Unrestricted Carrollton	Electricity - UC
135780	Alabama Power Company	5/10/2022	13,172.76	Unrestricted Fayette	Electricity - UC
135780	Alabama Power Company	5/10/2022	18,687.86	Unrestricted Hamilton	Electricity - UC
135780	Alabama Power Company	5/10/2022	19,278.67	Unrestricted Jasper	Electricity - UC
135780	Alabama Power Company	5/10/2022	25,691.82	Unrestricted Sumiton	Electricity - UC
135781	Alabama Power Company	5/10/2022	111.14	ALAMAP Grant	Grant Awards - SW
135782	Amazon	5/10/2022	297.68	Unrestricted Shared Services	Materials and Supplies - MS
135782	Amazon	5/10/2022	677.47	Student Support Services 2021	Materials and Supplies - MS
135782	Amazon	5/10/2022	297.71	Unrestricted Hamilton	Books - CE
135783	Ameri-Tek Document Solutions	5/10/2022	198.00	Mine Safety	Materials and Supplies - MS
135783	Ameri-Tek Document Solutions	5/10/2022	133.29	Educational Talent Search 2021	Other Contractual Services - PS
135783	Ameri-Tek Document Solutions	5/10/2022	133.29	Upward Bound 2021	Other Contractual Services - PS
135783	Ameri-Tek Document Solutions	5/10/2022	385.95	Adult Ed - Regular State 2022	Maintenance & Repairs - OOS
135783	Ameri-Tek Document Solutions	5/10/2022	5,090.46	Unrestricted Shared Services	Lease Purchase - CE
135784	American Heart Association Inc	5/10/2022	315.00	Unrestricted Sumiton	Materials and Supplies - MS

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135785	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135786	Arey Jones	5/10/2022	41,860.80	ARP - HEERF III Institutional	Materials and Supplies - MS
135787	Student Payment	5/10/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135788	Auto Body Toolmart	5/10/2022	1,453.36	Dual Enrollment	Materials and Supplies - MS
135789	Awards Plus	5/10/2022	1,159.50	Upward Bound 2021	Materials and Supplies - MS
135790	Bagby Elevator Inc	5/10/2022	638.10	Unrestricted Jasper	Other Contractual Services - PS
135790	Bagby Elevator Inc	5/10/2022	132.23	Unrestricted Sumiton	Service Contracts on Equipment -OOS
135790	Bagby Elevator Inc	5/10/2022	325.20	Unrestricted Hamilton	Service Contracts on Equipment -OOS
135791	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135792	Best Supply Network	5/10/2022	1,958.04	Unrestricted Shared Services	Materials and Supplies - MS
135793	Bevill Cafe	5/10/2022	1,875.00	Upward Bound 2021	Conus (meals) - IS
135793	Bevill Cafe	5/10/2022	3,600.00	Educational Talent Search 2021	Materials and Supplies - MS
135794	Bevill State Community College	5/10/2022	35.00	Unrestricted Shared Services	Materials and Supplies - MS
135795	Birmingham Freightliner LLC	5/10/2022	204.57	Unrestricted Sumiton	Materials and Supplies - MS
135796	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135797	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135798	Carolina Biological Supl	5/10/2022	324.60	Unrestricted Fayette	Materials and Supplies - MS
135799	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135800	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135801	Charter Communications Holdings LLC	5/10/2022	171.73	Unrestricted Shared Services	Cable - UC
135802	Charter Communications Holdings LLC	5/10/2022	97.67	Unrestricted Jasper	Cable - UC
135803	Cintas Corporation	5/10/2022	224.42	Unrestricted Fayette	Other Contractual Services - PS
135804	City Of Jasper	5/10/2022	640.00	Unrestricted Jasper	Waste Disposal - UC
135805	City Of Jasper	5/10/2022	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135806	City Of Vernon	5/10/2022	400.00	Adult Ed - Regular Federal 2022	Short-Term Building Rentals - OOS
135807	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135808	Student Payment	5/10/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135809	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135810	Cleveland Bruce	5/10/2022	3,500.00	Unrestricted Shared Services	Other Contractual Services - PS
135811	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135812	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135813	Corporate Screening	5/10/2022	395.00	Unrestricted Shared Services	Institutional Use - OOS
135814	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135815	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135816	Daily Mountain Eagle	5/10/2022	495.24	Unrestricted Shared Services	Advertising & Promotions - OOS
135817	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135818	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135819	Student Payment	5/10/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135820	Student Payment	5/10/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135821	Drury Inn and Suites Birmingham SW	5/10/2022	7,524.00	Student Support Services 2021	Lodging - IS
135822	Dunn Billy	5/10/2022	3,500.00	Unrestricted Shared Services	Other Contractual Services - PS
135823	Dzurino Robin	5/10/2022	400.00	Mine Safety	Other Contractual Services - PS



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135824	East Walker Chamber Of	5/10/2022	100.00	Unrestricted Shared Services	Memberships - PS
135824	East Walker Chamber Of	5/10/2022	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135825	East Walker County Chamber Of Commerce	5/10/2022	100.00	Unrestricted Shared Services	Memberships - PS
135826	Eidson Joey	5/10/2022	3,154.81	Unrestricted Shared Services	Other Contractual Services - PS
135827	Encore Rehabilitation Inc	5/10/2022	829.17	Unrestricted Shared Services	Other Contractual Services - PS
135828	Fayette Drain & Sewer	5/10/2022	985.00	Unrestricted Fayette	Other Contractual Services - PS
135829	Fields Gary	5/10/2022	300.00	Mine Safety	Other Contractual Services - PS
135830	Student Payment	5/10/2022	25.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135831	Garner Richard	5/10/2022	2,500.00	Unrestricted Fayette	Conus (meals) - IS
135832	Student Payment	5/10/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135833	Halper Maegan	5/10/2022	1,125.00	Student Support Services 2021	Conus (meals) - OS
135834	Harry Bovay Foundation	5/10/2022	501.00	Unrestricted Shared Services	Private Grants & Contracts - GGC
135835	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135836	Henegar Ginger	5/10/2022	1,125.00	Student Support Services 2021	Conus (meals) - OS
135837	Higher Education Publications Inc.	5/10/2022	88.00	Unrestricted Shared Services	Subscriptions - OOS
135838	Student Payment	5/10/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135839	JAMESHALDERMANDOTCOM	5/10/2022	378.00	Unrestricted Shared Services	Computer Software(non capital) - MS
135840	JAsper Decorating Center Inc.	5/10/2022	469.85	Unrestricted Sumiton	Materials and Supplies - MS
135841	Jasper Ind Maintenance	5/10/2022	221.28	Unrestricted Jasper	Materials and Supplies - MS
135842	Journal record	5/10/2022	1,294.57	Unrestricted Shared Services	Advertising & Promotions - OOS
135843	Kimball Midwest	5/10/2022	2,118.24	Dual Enrollment	Materials and Supplies - MS
135844	Kimbrell Misty	5/10/2022	2,000.00	Student Support Services 2021	Conus (meals) - OS
135845	Kurt's Truck & Parts Co Inc	5/10/2022	43.95	Unrestricted Sumiton	Materials and Supplies - MS
135846	Lamar Advertising Company	5/10/2022	1,283.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135847	Lawrence Farm & Lumber	5/10/2022	4,742.03	Dual Enrollment	Materials and Supplies - MS
135848	Student Payment	5/10/2022	150.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135849	Poe Family Sandwiches & More Corp.	5/10/2022	4,197.00	Educational Talent Search 2021	Materials and Supplies - MS
135850	Student Payment	5/11/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135851	Student Payment	5/11/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135852	Student Payment	5/11/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135853	May Joey	5/11/2022	40.00	Unrestricted Fayette	Conus (meals) - IS
135853	May Joey	5/11/2022	544.90	Unrestricted Fayette	Lodging - IS
135853	May Joey	5/11/2022	52.50	Unrestricted Fayette	Other Travel Expenses - IS
135854	McGough Pamela	5/11/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
135855	Student Payment	5/11/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135856	MSC Industrial Supply	5/11/2022	589.41	Unrestricted Jasper	Materials and Supplies - MS
135856	MSC Industrial Supply	5/11/2022	2,741.26	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
135857	Northpost/West Al Gazette	5/11/2022	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135858	Student Payment	5/11/2022	50.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135859	O'Reilly Automotive Stores Inc	5/11/2022	5,356.45	Dual Enrollment	Materials and Supplies - MS
135860	OESCO LLC DBA Red Rhino Office Supplies	5/11/2022	167.65	Unrestricted Jasper	Synovus Bank Payroll
135861	Student Payment	5/11/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS

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135862	Pedi-Ed-Trics Emergency Med	5/11/2022	1,846.80	Unrestricted Sumiton	Materials and Supplies - MS
135863	Student Payment	5/11/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135864	Student Payment	5/11/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135865	Pickens County Herald Inc.	5/11/2022	525.60	Unrestricted Shared Services	Advertising & Promotions - OOS
135866	Student Payment	5/11/2022	225.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
135867	Pumpelly Oil AcqisitionLLC	5/11/2022	272.25	Unrestricted Sumiton	Gasoline & Oil - Motor Veh - OOS
135868	Quality Graphics Printing	5/11/2022	69.00	Unrestricted Shared Services	Materials and Supplies - MS
135868	Quality Graphics Printing	5/11/2022	205.00	Unrestricted Shared Services	Printing and Binding - OOS
135869	Student Payment	5/11/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135870	Remind101 Inc	5/11/2022	396.00	Upward Bound 2021	Other Contractual Services - PS
135871	Republic Services Inc.	5/11/2022	750.00	Unrestricted Fayette	Waste Disposal - UC
135871	Republic Services Inc.	5/11/2022	2,236.03	Unrestricted Hamilton	Waste Disposal - UC
135872	Student Payment	5/11/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135873	Robinson Timothy	5/11/2022	146.25	SOS REGION 3 - 2021	Mileage - IS
135874	Student Payment	5/11/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
135875	Russell Willie	5/11/2022	5,980.96	Unrestricted Shared Services	Other Contractual Services - PS
135876	SACRAO	5/11/2022	125.00	Unrestricted Shared Services	Memberships - PS
135877	Sayre Auto Parts	5/11/2022	59.44	Unrestricted Sumiton	Maintenance & Repairs - OOS
135878	Student Payment	5/11/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135879	SHI International Corp.	5/11/2022	214.00	Unrestricted Shared Services	Materials and Supplies - MS
135879	SHI International Corp.	5/11/2022	1,911.00	Educational Talent Search 2021	Materials and Supplies - MS
135880	Siemens Industry Inc.	5/11/2022	27,943.33	ARP - HEERF III Institutional	Building Alterations - CE
135881	Student Payment	5/11/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135882	Stryker Medical	5/11/2022	4,559.00	Dual Enrollment	Furniture and Equip > \$25K - CE
135883	Stryker Medical	5/11/2022	16,473.76	Dual Enrollment	Furniture and Equip > \$25K - CE
135884	Sumiton Ace Hardware	5/11/2022	52.96	Mine Safety	Materials and Supplies - MS
135884	Sumiton Ace Hardware	5/11/2022	234.66	Unrestricted Sumiton	Maintenance & Repairs - OOS
135885	That Electric Co	5/11/2022	11,079.20	Unrestricted Shared Services	Other Contractual Services - PS
135886	The Ups Store #3551	5/11/2022	65.99	Unrestricted Shared Services	Freight - OOS
135887	Times Record Inc	5/11/2022	1,743.43	Unrestricted Shared Services	Advertising & Promotions - OOS
135888	Student Payment	5/11/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135889	Valley Screening Inc	5/11/2022	630.00	Unrestricted Shared Services	Other Contractual Services - PS
135890	Student Payment	5/11/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135891	Verified Credentials LLC	5/11/2022	87.00	Unrestricted Shared Services	Deposit Liabilities - AP
135892	W W Grainger Inc	5/11/2022	27.90	Unrestricted Fayette	Materials and Supplies - MS
135893	Weaver Maxie	5/11/2022	68.75	Unrestricted Shared Services	Materials and Supplies - MS
135894	West Alabama Gazette	5/11/2022	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135895	Student Payment	5/11/2022	1,428.57	Student Support Services 2021	Grants Awards and Prizes - OOS
135896	Williams Glass Company LLC	5/11/2022	343.00	Unrestricted Shared Services	Materials and Supplies - MS
135897	Student Payment	5/11/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
135898	WJLX Radio	5/11/2022	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
135899	Student Payment	5/11/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS

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136970	Boyles Auto Sales	5/11/2022	8,215.50	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
!0000199	Bell Katelin	5/11/2022	111.15	Upward Bound 2021	Mileage - IS
!0000200	Camp Toby	5/11/2022	145.08	Educational Talent Search 2021	Mileage - IS
!0000201	Jacks Debra	5/11/2022	150.35	Educational Talent Search 2021	Mileage - IS
!0000202	Johnson Terri	5/11/2022	265.01	Adult Ed - Regular Federal 2022	Mileage - IS
!0000203	Karr Scott	5/11/2022	1,159.36	VOCATIONAL/CTE 2022	Other Travel Expenses - IS
!0000204	Richards David	5/11/2022	171.99	Unrestricted Shared Services	Mileage - IS
!0000205	Stephens Alicia	5/11/2022	30.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000206	Committee on Accred of Ed Pgms for the EMS Professions Inc	5/11/2022	1,700.00	Unrestricted Shared Services	Accreditation Expense - PS
!0000207	Wilder Cynthia	5/11/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
136971	ACT Inc	5/17/2022	1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
136972	Airgas Inc	5/17/2022	8,712.76	Dual Enrollment	Furniture and Equip > \$25K - CE
136973	Amazon	5/17/2022	0.15	Dual Enrollment	Materials and Supplies - MS
136973	Amazon	5/17/2022	201.84	Unrestricted Sumiton	Materials and Supplies - MS
136973	Amazon	5/17/2022	854.55	Unrestricted Shared Services	Materials and Supplies - MS
136973	Amazon	5/17/2022	1,267.39	Upward Bound 2021	Materials and Supplies - MS
136974	Ameri-Tek Document Solutions	5/17/2022	210.55	Upward Bound Math & Science 2021	Materials and Supplies - MS
136974	Ameri-Tek Document Solutions	5/17/2022	214.24	Upward Bound 2021	Materials and Supplies - MS
136974	Ameri-Tek Document Solutions	5/17/2022	237.73	Educational Opportunity Center 2021	Materials and Supplies - MS
136974	Ameri-Tek Document Solutions	5/17/2022	661.69	Educational Talent Search 2021	Materials and Supplies - MS
136974	Ameri-Tek Document Solutions	5/17/2022	1,090.07	Student Support Services 2021	Materials and Supplies - MS
136975	Student Payment	5/17/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
136976	AT & T	5/17/2022	1,358.92	Unrestricted Shared Services	Landline Phones - UC
136977	AT & T	5/17/2022	710.58	Unrestricted Shared Services	Landline Phones - UC
136978	AT & T	5/17/2022	353.31	Unrestricted Shared Services	Landline Phones - UC
136979	AT & T	5/17/2022	641.08	Unrestricted Shared Services	Landline Phones - UC
136980	AT & T	5/17/2022	516.26	Unrestricted Shared Services	Landline Phones - UC
136981	Bean's Cleaning Service	5/17/2022	2,673.00	Unrestricted Hamilton	Other Contractual Services - PS
136982	Beasley Jason	5/17/2022	121.68	Unrestricted Shared Services	Mileage - IS
136983	Best Supply Network	5/17/2022	220.51	Bevill Foundation	Materials and Supplies - MS
136983	Best Supply Network	5/17/2022	222.13	Fayette Foundation	Materials and Supplies - MS
136983	Best Supply Network	5/17/2022	1,177.36	Unrestricted Fayette	Materials and Supplies - MS
136984	C Spire Business	5/17/2022	547.85	Unrestricted Shared Services	Computer Software(non capital) - MS
136984	C Spire Business	5/17/2022	35,575.21	ARP - HEERF III Institutional	Materials and Supplies - MS
136985	Cagle Robert	5/17/2022	300.00	Mine Safety	Other Contractual Services - PS
136986	CenturyLink	5/17/2022	6,385.40	Unrestricted Shared Services	Landline Phones - UC
136987	Credentials Inc	5/17/2022	54.55	Unrestricted Shared Services	Other Contractual Services - PS
136988	Daily Mountain Eagle	5/17/2022	3,596.09	Unrestricted Shared Services	Advertising & Promotions - OOS
136989	Day Thomas	5/17/2022	280.00	Unrestricted Fayette	Other Professional Fees - PS
136990	Student Payment	5/17/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
136991	Dzurino Robin	5/17/2022	1,600.00	Mine Safety	Other Contractual Services - PS
136992	Fayette City Glass	5/17/2022	963.62	Unrestricted Fayette	Other Contractual Services - PS

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136993	Fayette Drain & Sewer	5/17/2022	2,750.00	Unrestricted Hamilton	Other Contractual Services - PS
136994	Fields Gary	5/17/2022	300.00	Mine Safety	Other Contractual Services - PS
136995	Jasper Area Family Service	5/17/2022	400.00	Adult Ed - Regular Federal 2022	Short-Term Building Rentals - OOS
136996	Jasper Seating Company Inc.	5/17/2022	24,147.98	Unrestricted Shared Services	Materials and Supplies - MS
136997	Joseph A. Holmes Safety Association	5/17/2022	6,000.00	Mine Safety	Other Contractual Services - PS
136998	Konica Minolta Business Solutions USA Inc	5/17/2022	2,994.29	Student Support Services 2021	Materials and Supplies - MS
136999	Lewis Electric Supply Co Inc	5/17/2022	180.75	Unrestricted Hamilton	Materials and Supplies - MS
137000	Lisas Barbeque	5/17/2022	1,959.75	Upward Bound 2021	Conus (meals) - IS
137001	Wayne Wielgos	5/17/2022	3,441.28	Unrestricted Jasper	Other Contractual Services - PS
60010087	Student Payment	5/17/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010088	Student Payment	5/17/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010089	Student Payment	5/17/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010090	Student Payment	5/17/2022	1,298.00	Unrestricted Shared Services	Clearing Refunds - SP
!0000208	Harris Christopher	5/17/2022	32.65	Unrestricted Sumiton	Conus (meals) - IS
137002	Aldridge Stephen	5/18/2022	982.68	Mine Safety	Other Contractual Services - PS
137003	Bailey Tim	5/18/2022	1,307.27	Mine Safety	Other Contractual Services - PS
137004	Beckham Rodney	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137005	Bester Keri	5/18/2022	819.46	Mine Safety	Other Contractual Services - PS
137006	Bonner Jimmy	5/18/2022	779.10	Mine Safety	Other Contractual Services - PS
137007	Bray Julian	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137008	Cagle Robert	5/18/2022	1,126.80	Mine Safety	Other Contractual Services - PS
137009	Cannon Stephen	5/18/2022	1,132.40	Mine Safety	Other Contractual Services - PS
137010	Collier Katelyn	5/18/2022	1,800.00	Student Support Services 2021	Grant Awards - SW
137011	Edge Eric	5/18/2022	1,503.25	Mine Safety	Other Contractual Services - PS
137012	Esch Katie	5/18/2022	1,800.00	Student Support Services 2021	Grant Awards - SW
137013	Evans Carterius	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137014	Gann Holley	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137015	Gardner James	5/18/2022	536.95	Mine Safety	Other Contractual Services - PS
137016	Gillespie David	5/18/2022	789.75	Mine Safety	Other Contractual Services - PS
137017	Holiday Jazmine	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137018	Hunt Adam	5/18/2022	786.12	Mine Safety	Other Contractual Services - PS
137019	Johnson Alonzo	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137020	Johnson Jimmy	5/18/2022	722.52	Mine Safety	Other Contractual Services - PS
137021	Lane Dana	5/18/2022	1,800.00	Student Support Services 2021	Grant Awards - SW
137022	Lewis Ricky	5/18/2022	865.09	Mine Safety	Other Contractual Services - PS
137023	Manasco Sarah	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137024	Martin Tommy	5/18/2022	280.00	Unrestricted Fayette	Other Professional Fees - PS
137025	Parrish Labriska	5/18/2022	2,000.00	Student Support Services 2021	Grant Awards - SW
137026	McGough Pamela	5/18/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
137027	Medcom Trainex	5/18/2022	270.00	Unrestricted Shared Services	Materials and Supplies - MS
137028	MH Outdoor Media LLC	5/18/2022	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137029	Student Payment	5/18/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137030	Miller Matthew	5/18/2022	1,365.77	Mine Safety	Other Contractual Services - PS
137031	Morgan Odus	5/18/2022	10.00	Upward Bound 2021	Materials and Supplies - MS
137032	Northwest Alabama Gas District	5/18/2022	1,118.69	Unrestricted Hamilton	Gas & Heating Fuel - UC
137033	Nucleus Robotics LLC	5/18/2022	22,500.00	Upward Bound 2021	Other Contractual Services - PS
137034	Phi Theta Kappa	5/18/2022	65.00	AF-Phi Theta Kappa-SC	Deposits Held for Others - Agency
137035	Piper Daniel	5/18/2022	852.81	Mine Safety	Other Contractual Services - PS
137036	Pocket Nurse Enterprises Inc.	5/18/2022	1,900.00	Unrestricted Shared Services	Materials and Supplies - MS
137037	Roy Corey	5/18/2022	800.00	Student Support Services 2021	Grant Awards - SW
137038	Student Payment	5/18/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137039	Scrubs Elite	5/18/2022	770.00	Unrestricted Shared Services	Materials and Supplies - MS
137040	Sides Eddie	5/18/2022	852.12	Mine Safety	Other Contractual Services - PS
137041	Small Outdoor Advertising	5/18/2022	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137042	Student Payment	5/18/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137043	Southern Assoc of Colleges & Schools	5/18/2022	9,069.00	Unrestricted Shared Services	Memberships - PS
137044	State Termite & Pest	5/18/2022	275.00	Unrestricted Jasper	Other Contractual Services - PS
137045	T&n Landscaping	5/18/2022	1,940.00	Unrestricted Jasper	Other Contractual Services - PS
137045	T&n Landscaping	5/18/2022	2,156.00	Unrestricted Sumiton	Other Contractual Services - PS
137046	Tolliver Daniel	5/18/2022	780.85	Mine Safety	Other Contractual Services - PS
137047	Townsquare Media Tuscaloosa LLC	5/18/2022	2,169.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137048	Vargas Kelsey	5/18/2022	1,250.00	Student Support Services 2021	Grant Awards - SW
137049	Student Payment	5/18/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137050	Watha's	5/18/2022	600.00	Unrestricted Hamilton	Other Contractual Services - PS
137051	Wills Jada	5/18/2022	1,800.00	Student Support Services 2021	Grant Awards - SW
137052	Student Payment	5/18/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137053	Winfield City High School	5/18/2022	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137054	Student Payment	5/18/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137055	Young Jewelers	5/18/2022	23.50	Unrestricted Jasper	Materials and Supplies - MS
!0000209	Barry Stephanie	5/18/2022	86.00	Upward Bound 2021	Mileage - IS
!0000210	Bray Angie	5/18/2022	17.55	Adult Ed - Regular State 2022	Mileage - IS
!0000211	Harbison Kelley	5/18/2022	172.58	Educational Talent Search 2021	Mileage - IS
!0000212	Laird Amanda	5/18/2022	74.88	Educational Talent Search 2021	Mileage - IS
!0000213	Stevenson Erin	5/18/2022	155.61	Adult Ed - Regular State 2022	Mileage - IS
!0000214	Swindle Austin	5/18/2022	801.90	Mine Safety	Other Contractual Services - PS
!0000215	Tidwell Ronda	5/18/2022	153.86	Upward Bound 2021	Mileage - IS
!0000216	Watt William	5/18/2022	290.16	Unrestricted Shared Services	Mileage - IS
!0000217	Wilder Cynthia	5/18/2022	1,160.00	Unrestricted Shared Services	Other Contractual Services - PS
137056	Student Payment	5/19/2022	7.50	Unrestricted Shared Services	Clearing Refunds - SP
137057	Student Payment	5/19/2022	1,566.00	Unrestricted Shared Services	Clearing Refunds - SP
137058	Student Payment	5/19/2022	10.00	Unrestricted Shared Services	Clearing Refunds - SP
137059	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137060	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137060	Student Payment	5/20/2022	9.30	Upward Bound Math & Science 2021	Participant Travel - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137061	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137061	Student Payment	5/20/2022	18.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137062	Student Payment	5/20/2022	24.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137062	Student Payment	5/20/2022	9.15	Upward Bound Math & Science 2021	Participant Travel - OOS
137063	Student Payment	5/20/2022	8.75	Upward Bound 2021	Participant Stipends - OOS
137064	Student Payment	5/20/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137065	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137066	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137067	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137068	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137068	Student Payment	5/20/2022	8.20	Upward Bound 2021	Participant Travel - OOS
137069	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137069	Student Payment	5/20/2022	18.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137070	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137071	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137072	Student Payment	5/20/2022	24.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137073	Student Payment	5/20/2022	16.55	Upward Bound 2021	Participant Stipends - OOS
137073	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137074	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137075	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137075	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137076	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137076	Student Payment	5/20/2022	21.20	Upward Bound 2021	Participant Travel - OOS
137077	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137078	Student Payment	5/20/2022	30.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137079	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137080	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137081	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137082	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137082	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137083	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137083	Student Payment	5/20/2022	6.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137084	Student Payment	5/20/2022	28.10	Upward Bound 2021	Participant Stipends - OOS
137084	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137085	Student Payment	5/20/2022	30.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137086	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137086	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137087	Student Payment	5/20/2022	29.17	Upward Bound 2021	Participant Stipends - OOS
137088	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137089	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137089	Student Payment	5/20/2022	13.20	Upward Bound 2021	Participant Travel - OOS
137090	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137091	Student Payment	5/20/2022	6.96	Upward Bound 2021	Participant Stipends - OOS
137091	Student Payment	5/20/2022	13.20	Upward Bound 2021	Participant Travel - OOS
137092	Student Payment	5/20/2022	13.75	Upward Bound 2021	Participant Stipends - OOS
137092	Student Payment	5/20/2022	10.00	Upward Bound 2021	Participant Travel - OOS
137093	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137094	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137094	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137095	Student Payment	5/20/2022	26.25	Upward Bound 2021	Participant Stipends - OOS
137096	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137097	Student Payment	5/20/2022	13.33	Upward Bound 2021	Participant Stipends - OOS
137097	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137098	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137099	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137100	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137101	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137101	Student Payment	5/20/2022	2.85	Upward Bound Math & Science 2021	Participant Travel - OOS
137102	Student Payment	5/20/2022	32.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137102	Student Payment	5/20/2022	18.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137103	Student Payment	5/20/2022	7.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137104	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137104	Student Payment	5/20/2022	10.40	Upward Bound 2021	Participant Travel - OOS
137105	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137105	Student Payment	5/20/2022	21.20	Upward Bound 2021	Participant Meals - OOS
137106	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137106	Student Payment	5/20/2022	3.60	Upward Bound 2021	Participant Travel - OOS
137107	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137107	Student Payment	5/20/2022	9.00	Upward Bound 2021	Participant Travel - OOS
137108	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137108	Student Payment	5/20/2022	4.40	Upward Bound 2021	Participant Travel - OOS
137109	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137109	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137110	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137110	Student Payment	5/20/2022	21.20	Upward Bound 2021	Participant Travel - OOS
137111	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137112	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137112	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137113	Student Payment	5/20/2022	20.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137113	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137114	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137115	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137116	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137116	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137117	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137117	Student Payment	5/20/2022	2.85	Upward Bound Math & Science 2021	Participant Travel - OOS
137118	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137119	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137120	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137120	Student Payment	5/20/2022	9.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137121	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137122	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137123	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137124	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137125	Student Payment	5/20/2022	11.55	Upward Bound 2021	Participant Stipends - OOS
137126	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137126	Student Payment	5/20/2022	13.20	Upward Bound 2021	Participant Travel - OOS
137127	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137127	Student Payment	5/20/2022	8.10	Upward Bound Math & Science 2021	Participant Travel - OOS
137128	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137128	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137129	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137130	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137131	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137132	Student Payment	5/20/2022	26.25	Upward Bound 2021	Participant Stipends - OOS
137133	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137134	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137134	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137135	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137135	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137136	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137137	Student Payment	5/20/2022	32.08	Upward Bound 2021	Participant Stipends - OOS
137138	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137138	Student Payment	5/20/2022	18.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137139	Student Payment	5/20/2022	36.25	Upward Bound 2021	Participant Stipends - OOS
137140	Student Payment	5/20/2022	37.50	Upward Bound 2021	Participant Stipends - OOS
137141	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137141	Student Payment	5/20/2022	4.40	Upward Bound 2021	Participant Travel - OOS
137142	Student Payment	5/20/2022	28.10	Upward Bound 2021	Participant Stipends - OOS
137142	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137143	Student Payment	5/20/2022	32.08	Upward Bound 2021	Participant Stipends - OOS
137144	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137144	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137145	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137146	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137146	Student Payment	5/20/2022	18.60	Upward Bound Math & Science 2021	Participant Travel - OOS



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Check Number	Payee	Date	Amount	Funding Source	Purpose
137147	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137147	Student Payment	5/20/2022	8.20	Upward Bound 2021	Participant Travel - OOS
137148	Student Payment	5/20/2022	11.67	Upward Bound 2021	Participant Stipends - OOS
137149	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137150	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137151	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137151	Student Payment	5/20/2022	9.00	Upward Bound 2021	Participant Travel - OOS
137152	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137152	Student Payment	5/20/2022	9.15	Upward Bound Math & Science 2021	Participant Travel - OOS
137153	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137153	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137154	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137154	Student Payment	5/20/2022	4.40	Upward Bound 2021	Participant Travel - OOS
137155	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137156	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137157	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137158	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137158	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137159	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137159	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137160	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137161	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137162	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137163	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137163	Student Payment	5/20/2022	10.00	Upward Bound 2021	Participant Travel - OOS
137164	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137165	Student Payment	5/20/2022	29.17	Upward Bound 2021	Participant Stipends - OOS
137166	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137166	Student Payment	5/20/2022	21.20	Upward Bound 2021	Participant Travel - OOS
137167	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137168	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137169	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137169	Student Payment	5/20/2022	9.00	Upward Bound 2021	Participant Travel - OOS
137170	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137170	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137171	Student Payment	5/20/2022	30.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137171	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137172	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137172	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137173	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137173	Student Payment	5/20/2022	10.40	Upward Bound 2021	Participant Travel - OOS
137174	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137175	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137176	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137177	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137178	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137179	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137180	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137181	Student Payment	5/20/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137182	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137182	Student Payment	5/20/2022	8.10	Upward Bound Math & Science 2021	Participant Travel - OOS
137183	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137183	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137184	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137185	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137186	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137186	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137187	Student Payment	5/20/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137187	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137188	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137188	Student Payment	5/20/2022	8.20	Upward Bound 2021	Participant Travel - OOS
137189	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137190	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137190	Student Payment	5/20/2022	3.60	Upward Bound 2021	Participant Travel - OOS
137191	Student Payment	5/20/2022	24.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137191	Student Payment	5/20/2022	18.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137192	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137193	Student Payment	5/20/2022	26.25	Upward Bound 2021	Participant Stipends - OOS
137194	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137194	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137195	Student Payment	5/20/2022	8.75	Upward Bound 2021	Participant Stipends - OOS
137196	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137196	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137197	Student Payment	5/20/2022	32.08	Upward Bound 2021	Participant Stipends - OOS
137198	Student Payment	5/20/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
137199	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137199	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137200	Student Payment	5/20/2022	11.55	Upward Bound 2021	Participant Stipends - OOS
137201	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137202	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137202	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137203	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137203	Student Payment	5/20/2022	12.40	Upward Bound 2021	Participant Travel - OOS
137204	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137205	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137205	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137206	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137206	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137207	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137208	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137209	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137209	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137210	Student Payment	5/20/2022	16.55	Upward Bound 2021	Participant Stipends - OOS
137210	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137211	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137212	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137212	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137213	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137213	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137214	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137214	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137215	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137216	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137216	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137217	Student Payment	5/20/2022	26.25	Upward Bound 2021	Participant Stipends - OOS
137218	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137219	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137220	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137220	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137221	Student Payment	5/20/2022	13.13	Upward Bound 2021	Participant Stipends - OOS
137222	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137223	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137223	Student Payment	5/20/2022	4.40	Upward Bound 2021	Participant Travel - OOS
137224	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137224	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137225	Student Payment	5/20/2022	24.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137225	Student Payment	5/20/2022	18.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137226	McPhail Joseph	5/20/2022	361.43	ARC - Utility Vegetation Mgmt	Other Contractual Services - PS
137227	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137227	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137228	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137228	Student Payment	5/20/2022	2.85	Upward Bound Math & Science 2021	Participant Travel - OOS
137229	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137229	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137230	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137230	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137231	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137232	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137232	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137233	Student Payment	5/20/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137234	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137235	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137235	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137236	Student Payment	5/20/2022	24.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137237	Student Payment	5/20/2022	30.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137238	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137239	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137239	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137240	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137240	Student Payment	5/20/2022	4.05	Upward Bound Math & Science 2021	Participant Travel - OOS
137241	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137242	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137242	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137243	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137243	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137244	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137244	Student Payment	5/20/2022	4.40	Upward Bound 2021	Participant Travel - OOS
137245	Student Payment	5/20/2022	16.55	Upward Bound 2021	Participant Stipends - OOS
137245	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137246	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137246	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137247	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137248	Student Payment	5/20/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
137249	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137249	Student Payment	5/20/2022	3.60	Upward Bound 2021	Participant Travel - OOS
137250	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137250	Student Payment	5/20/2022	3.60	Upward Bound 2021	Participant Travel - OOS
137251	Student Payment	5/20/2022	11.55	Upward Bound 2021	Participant Stipends - OOS
137252	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137253	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137254	Student Payment	5/20/2022	24.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137254	Student Payment	5/20/2022	18.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137255	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137256	Student Payment	5/20/2022	26.25	Upward Bound 2021	Participant Stipends - OOS
137257	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137257	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137258	Student Payment	5/20/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137259	Student Payment	5/20/2022	35.56	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137259	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137260	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137260	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137261	Student Payment	5/20/2022	16.55	Upward Bound 2021	Participant Stipends - OOS
137261	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137262	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137262	Student Payment	5/20/2022	8.10	Upward Bound Math & Science 2021	Participant Travel - OOS
137263	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137263	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137264	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137264	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137265	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137265	Student Payment	5/20/2022	10.40	Upward Bound 2021	Participant Travel - OOS
137266	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137266	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137267	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137268	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137269	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137270	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137271	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137272	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137273	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137273	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137274	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137274	Student Payment	5/20/2022	12.40	Upward Bound 2021	Participant Travel - OOS
137275	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137275	Student Payment	5/20/2022	3.60	Upward Bound 2021	Participant Travel - OOS
137276	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137277	RJ Young Company	5/20/2022	116.66	Adult Ed - Regular State 2022	Maintenance & Repairs - OOS
137278	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137279	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137280	Student Payment	5/20/2022	31.11	Upward Bound 2021	Participant Stipends - OOS
137280	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137281	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137282	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137282	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137283	Student Payment	5/20/2022	28.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137283	Student Payment	5/20/2022	11.25	Upward Bound Math & Science 2021	Participant Travel - OOS
137284	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137284	Student Payment	5/20/2022	10.00	Upward Bound 2021	Participant Travel - OOS
137285	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137286	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137287	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137287	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137288	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137288	Student Payment	5/20/2022	4.05	Upward Bound Math & Science 2021	Participant Travel - OOS
137289	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137289	Student Payment	5/20/2022	6.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137290	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137290	Student Payment	5/20/2022	9.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137291	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137292	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137292	Student Payment	5/20/2022	18.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137293	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137294	Student Payment	5/20/2022	22.50	Upward Bound 2021	Participant Stipends - OOS
137294	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137295	Student Payment	5/20/2022	30.00	Upward Bound 2021	Participant Stipends - OOS
137296	Student Payment	5/20/2022	31.11	Upward Bound 2021	Participant Stipends - OOS
137297	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137297	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137298	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137298	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137299	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137300	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137301	Student Payment	5/20/2022	10.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137301	Student Payment	5/20/2022	6.30	Upward Bound Math & Science 2021	Participant Travel - OOS
137302	Student Payment	5/20/2022	32.08	Upward Bound 2021	Participant Stipends - OOS
137303	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137304	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137304	Student Payment	5/20/2022	6.00	Upward Bound 2021	Participant Travel - OOS
137305	Synovus Bank	5/20/2022	1,710.60	Unrestricted Shared Services	Lodging - IS
137305	Synovus Bank	5/20/2022	540.36	Unrestricted Shared Services	Overnight (non tax per diem)- IS
137305	Synovus Bank	5/20/2022	638.00	VOCATIONAL/CTE 2022	Registration Fees- IS
137305	Synovus Bank	5/20/2022	517.67	Mine Safety	Conus (meals) - OS
137305	Synovus Bank	5/20/2022	50.00	Educational Talent Search 2021	Materials and Supplies - MS
137305	Synovus Bank	5/20/2022	562.38	Upward Bound Math & Science 2021	Materials and Supplies - MS
137305	Synovus Bank	5/20/2022	3,802.20	Student Support Services 2021	Materials and Supplies - MS
137305	Synovus Bank	5/20/2022	1,152.00	Unrestricted Shared Services	Other Contractual Services - PS
137305	Synovus Bank	5/20/2022	210.45	Unrestricted Shared Services	Advertising & Promotions - OOS
137305	Synovus Bank	5/20/2022	159.00	Unrestricted Shared Services	Subscriptions - OOS
137306	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137307	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137307	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137308	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137308	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137309	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137309	Student Payment	5/20/2022	8.00	Upward Bound 2021	Participant Travel - OOS
137310	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137310	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137311	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137311	Student Payment	5/20/2022	11.25	Upward Bound Math & Science 2021	Participant Travel - OOS
137312	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137313	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137313	Student Payment	5/20/2022	3.60	Upward Bound 2021	Participant Travel - OOS
137314	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137314	Student Payment	5/20/2022	13.20	Upward Bound 2021	Participant Travel - OOS
137315	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137316	Student Payment	5/20/2022	17.50	Upward Bound 2021	Participant Stipends - OOS
137317	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137318	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137318	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137319	Student Payment	5/20/2022	11.55	Upward Bound 2021	Participant Stipends - OOS
137320	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137320	Student Payment	5/20/2022	10.40	Upward Bound 2021	Participant Travel - OOS
137321	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137321	Student Payment	5/20/2022	8.40	Upward Bound 2021	Participant Travel - OOS
137322	Student Payment	5/20/2022	28.10	Upward Bound 2021	Participant Stipends - OOS
137322	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137323	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137324	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137325	Student Payment	5/20/2022	35.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137326	Student Payment	5/20/2022	33.33	Upward Bound 2021	Participant Stipends - OOS
137326	Student Payment	5/20/2022	21.20	Upward Bound 2021	Participant Travel - OOS
137327	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137327	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137328	Student Payment	5/20/2022	20.00	Upward Bound 2021	Participant Stipends - OOS
137329	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137329	Student Payment	5/20/2022	12.80	Upward Bound 2021	Participant Travel - OOS
137330	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137330	Student Payment	5/20/2022	0.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137331	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137332	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137333	Student Payment	5/20/2022	40.00	Upward Bound Math & Science 2021	Participant Stipends - OOS
137333	Student Payment	5/20/2022	18.60	Upward Bound Math & Science 2021	Participant Travel - OOS
137334	Student Payment	5/20/2022	35.00	Upward Bound 2021	Participant Stipends - OOS
137335	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137336	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137337	Student Payment	5/20/2022	40.00	Upward Bound 2021	Participant Stipends - OOS
137337	Student Payment	5/20/2022	4.00	Upward Bound 2021	Participant Travel - OOS
137338	Student Payment	5/20/2022	31.25	Upward Bound 2021	Participant Stipends - OOS
137338	Student Payment	5/20/2022	0.80	Upward Bound 2021	Participant Travel - OOS
137339	ACCS Information Services Association	5/24/2022	500.00	Unrestricted Shared Services	Registration Fees- IS
137340	Airgas Inc	5/24/2022	6.29	Dual Enrollment	Materials and Supplies - MS
137341	Alabama Alarm Companyllc	5/24/2022	162.20	Unrestricted Jasper	Other Contractual Services - PS
137342	Alabama Community College System	5/24/2022	387.00	Unrestricted Shared Services	Registration Fees- IS
137343	Alabama Mining Museum	5/24/2022	3,835.37	Mine Safety	Other Contractual Services - PS
137343	Alabama Mining Museum	5/24/2022	393.33	Mine Safety	Electricity - UC
137343	Alabama Mining Museum	5/24/2022	101.58	Mine Safety	Water & Sewer - UC
137344	Alabama Power Company	5/24/2022	5,672.81	Unrestricted Jasper	Electricity - UC
137345	Amazon	5/24/2022	742.00	Unrestricted Shared Services	Materials and Supplies - MS
137345	Amazon	5/24/2022	278.46	Unrestricted Hamilton	Books - CE
137345	Amazon	5/24/2022	393.37	Unrestricted Sumiton	Books - CE
137345	Amazon	5/24/2022	1,033.82	Unrestricted Jasper	Books - CE
137346	Ameri-Tek Document Solutions	5/24/2022	560.96	Unrestricted Shared Services	Materials and Supplies - MS
137346	Ameri-Tek Document Solutions	5/24/2022	2,225.45	Unrestricted Shared Services	Lease Purchase - CE
137347	Student Payment	5/24/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137348	AT & T	5/24/2022	483.99	Unrestricted Shared Services	Landline Phones - UC
137349	AT&T Mobility LLC	5/24/2022	124.78	Mine Safety	Internet - UC
137350	AT&T Mobility LLC	5/24/2022	120.18	Educational Opportunity Center 2021	Wireless Phones - UC
137351	AT&T Mobility LLC	5/24/2022	76.25	Student Support Services 2021	Internet - UC
137352	Awards Plus	5/24/2022	410.75	Educational Talent Search 2021	Materials and Supplies - MS
137353	Barnett Jasmine	5/24/2022	40.00	SOS REGION 3 - 2021	Grant Awards - SW
137354	Student Payment	5/24/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137355	Bowers Morgan	5/24/2022	90.00	SOS REGION 3 - 2021	Grant Awards - SW
137356	Student Payment	5/24/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137357	CenturyLink	5/24/2022	208.87	Adult Ed - Regular State 2022	Landline Phones - UC
137358	CenturyLink	5/24/2022	668.97	Unrestricted Shared Services	Landline Phones - UC
137359	Student Payment	5/24/2022	200.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
137360	Charter Communications Holdings LLC	5/24/2022	94.95	Unrestricted Sumiton	Cable - UC
137361	Charter Communications Holdings LLC	5/24/2022	132.84	Unrestricted Jasper	Cable - UC
137362	Chicago Pizza	5/24/2022	280.00	Upward Bound 2021	Conus (meals) - IS
137363	City of Sumiton	5/24/2022	3,000.00	Unrestricted Sumiton	Other Contractual Services - PS
137364	Cleveland Bruce	5/24/2022	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
137365	Combs Broadcasting Inc.	5/24/2022	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137366	Continental Service Group Inc	5/24/2022	254.57	Unrestricted Shared Services	Debt Collection Expense - PS
137367	Council for Alabama Resource Development	5/24/2022	100.00	Unrestricted Shared Services	Registration Fees- IS
137368	Council for Opportunity in Education	5/24/2022	1,400.00	Upward Bound 2021	Registration Fees- OS
137369	Davidson Billy	5/24/2022	2,700.00	Unrestricted Shared Services	Other Contractual Services - PS



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Check Number	Payee	Date	Amount	Funding Source	Purpose
137370	Student Payment	5/24/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137371	Dunn Billy	5/24/2022	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
137372	Dzurino Robin	5/24/2022	2,000.00	Mine Safety	Other Contractual Services - PS
137373	Federal Express Corporation	5/24/2022	62.75	Unrestricted Shared Services	Freight - OOS
137374	Fields Gary	5/24/2022	1,570.20	Mine Safety	Other Contractual Services - PS
137375	Fischer Engineering Company LLC	5/24/2022	5,427.00	Unrestricted Jasper	Materials and Supplies - MS
137376	Fowler Gavin	5/24/2022	100.00	SOS REGION 3 - 2021	Grant Awards - SW
137377	GENUINE PARTS COMPANY-IM (NAPA)	5/24/2022	13.43	Unrestricted Sumiton	Purchases for Resale (COGS) - MS
137378	Global Fire Sprinklers LLC	5/24/2022	1,570.00	Unrestricted Hamilton	Other Contractual Services - PS
137379	Graybar Electric	5/24/2022	1,041.92	Unrestricted Fayette	Materials and Supplies - MS
137380	Student Payment	5/24/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137381	Student Payment	5/24/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137382	Henderson Michael	5/24/2022	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
137383	Student Payment	5/24/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137384	Janitors Closet	5/24/2022	1,140.00	Unrestricted Hamilton	Materials and Supplies - MS
137385	Key April	5/24/2022	200.00	Unrestricted Shared Services	Other Contractual Services - PS
137386	Kimball Midwest	5/24/2022	2,423.92	Dual Enrollment	Materials and Supplies - MS
137387	Student Payment	5/24/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
10000218	Howton Russell	5/24/2022	65.52	Unrestricted Shared Services	Mileage - IS
137388	Student Payment	5/25/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137389	McGough Pamela	5/25/2022	160.00	Unrestricted Shared Services	Other Contractual Services - PS
137390	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137391	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137392	Student Payment	5/25/2022	30.00	SOS REGION 3 - 2021	Grants Awards and Prizes - OOS
137393	Student Payment	5/25/2022	35.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
137394	MSC Industrial Supply	5/25/2022	5,248.18	Dual Enrollment	Materials and Supplies - MS
137395	Student Payment	5/25/2022	25.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
137396	Student Payment	5/25/2022	75.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
137397	O'Reilly Automotive Stores Inc	5/25/2022	42.77	Unrestricted Jasper	Maintenance & Repairs - OOS
137398	OESCO LLC DBA Red Rhino Office Supplies	5/25/2022	966.00	Unrestricted Shared Services	Materials and Supplies - MS
137398	OESCO LLC DBA Red Rhino Office Supplies	5/25/2022	1,087.51	Educational Opportunity Center 2021	Materials and Supplies - MS
137399	Parker Kaley	5/25/2022	100.00	SOS REGION 3 - 2021	Grant Awards - SW
137400	Student Payment	5/25/2022	60.00	SOS REGION 3 - 2021	Grants Awards and Prizes - OOS
137401	Patriot Jacks Land Worx Inc	5/25/2022	650.00	Unrestricted Jasper	Other Contractual Services - PS
137402	Pocket Nurse Enterprises Inc.	5/25/2022	11,256.06	VOCATIONAL/CTE 2022	Equipment - non capitalized - MS
137403	Quality Graphics Printing	5/25/2022	34.50	Educational Opportunity Center 2021	Materials and Supplies - MS
137403	Quality Graphics Printing	5/25/2022	34.50	Student Support Services 2021	Materials and Supplies - MS
137403	Quality Graphics Printing	5/25/2022	69.00	Unrestricted Sumiton	Materials and Supplies - MS
137404	Roberts Timothy	5/25/2022	480.00	Unrestricted Shared Services	Other Contractual Services - PS
137405	Student Payment	5/25/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137406	Sallie Mae Disbursement	5/25/2022	4,000.00	AF-Sallie Mae Loan	Deposits Held for Others - Agency
137407	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137408	Sloan Construction	5/25/2022	7,500.00	Unrestricted Shared Services	Materials and Supplies - MS
137409	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137410	Spire Alabama Inc.	5/25/2022	1,924.85	Unrestricted Jasper	Gas & Heating Fuel - UC
137411	Sumiton Ace Hardware	5/25/2022	209.64	Mine Safety	Materials and Supplies - MS
137412	Take Me Too Travel Charters & Tours LLC	5/25/2022	1,495.00	Unrestricted Sumiton	Other Contractual Services - PS
137413	Student Payment	5/25/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137414	Student Payment	5/25/2022	25.00	WIOA SOS REG 1 - 2021	Participant Stipends - OOS
137415	Tyree-samuels Dewonica	5/25/2022	400.00	Unrestricted Shared Services	Other Contractual Services - PS
137416	Uhlman Anne	5/25/2022	500.00	Upward Bound Math & Science 2021	Participant Meals - OOS
137417	Uhlman Anne	5/25/2022	1,000.00	Upward Bound Math & Science 2021	Participant Meals - OOS
137418	Uhlman Anne	5/25/2022	500.00	Upward Bound Math & Science 2021	Participant Meals - OOS
137419	Uhlman Anne	5/25/2022	1,000.00	Upward Bound Math & Science 2021	Participant Meals - OOS
137420	Uhlman Anne	5/25/2022	500.00	Upward Bound Math & Science 2021	Participant Meals - OOS
137421	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137422	W W Grainger Inc	5/25/2022	32.33	Unrestricted Fayette	Materials and Supplies - MS
137423	Student Payment	5/25/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137424	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137425	Student Payment	5/25/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137426	Student Payment	5/25/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137427	Zoom Video Communications Inc	5/25/2022	3.00	Unrestricted Shared Services	Computer Software(non capital) - MS
!0000219	Wilder Cynthia	5/25/2022	1,058.50	Unrestricted Shared Services	Other Contractual Services - PS
D0001075	Quadient Finance USA Inc	5/25/2022	1,500.00	Unrestricted Sumiton	Postage - OOS
D0001075	Quadient Finance USA Inc	5/25/2022	78.27	Unrestricted Carrollton	Service Contracts on Equipment -OOS
D0001075	Quadient Finance USA Inc	5/25/2022	78.27	Unrestricted Hamilton	Service Contracts on Equipment -OOS
D0001075	Quadient Finance USA Inc	5/25/2022	255.84	Unrestricted Jasper	Service Contracts on Equipment -OOS
D0001075	Quadient Finance USA Inc	5/25/2022	255.84	Unrestricted Sumiton	Service Contracts on Equipment -OOS
D0001075	Quadient Finance USA Inc	5/25/2022	345.93	Unrestricted Fayette	Service Contracts on Equipment -OOS
D0001076	WEX Inc	5/25/2022	1,255.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
D0001077	WEX Inc	5/25/2022	5,249.27	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
137428	Airgas Inc	5/26/2022	339.18	Unrestricted Jasper	Materials and Supplies - MS
137428	Airgas Inc	5/26/2022	10,117.14	Dual Enrollment	Materials and Supplies - MS
137428	Airgas Inc	5/26/2022	7,975.82	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
137429	Amazon	5/26/2022	108.97	Educational Talent Search 2021	Materials and Supplies - MS
137430	Ameri-Tek Document Solutions	5/26/2022	3.30	Mine Safety	Other Contractual Services - PS
137430	Ameri-Tek Document Solutions	5/26/2022	3,267.80	Unrestricted Shared Services	Lease Purchase - CE
137431	American Paper & Twine Company	5/26/2022	60.80	Unrestricted Hamilton	Materials and Supplies - MS
137432	AT&T Mobility LLC	5/26/2022	1,814.12	ARP - HEERF III Institutional	Materials and Supplies - MS
137432	AT&T Mobility LLC	5/26/2022	164.92	Educational Talent Search 2021	Other Contractual Services - PS
137432	AT&T Mobility LLC	5/26/2022	206.15	Upward Bound Math & Science 2021	Other Contractual Services - PS
137432	AT&T Mobility LLC	5/26/2022	82.46	Unrestricted Distance Ed	Internet - UC
137432	AT&T Mobility LLC	5/26/2022	82.46	Unrestricted Shared Services	Internet - UC
137432	AT&T Mobility LLC	5/26/2022	142.27	Upward Bound 2021	Internet - UC

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Check Number	Payee	Date	Amount	Funding Source	Purpose
137432	AT&T Mobility LLC	5/26/2022	247.38	Student Support Services 2021	Internet - UC
137432	AT&T Mobility LLC	5/26/2022	263.72	Unrestricted Shared Services	Landline Phones - UC
137432	AT&T Mobility LLC	5/26/2022	41.23	Unrestricted Shared Services	Wireless Phones - UC
137433	Student Payment	5/26/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137434	Student Payment	5/26/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137435	Cintas Corporation	5/26/2022	914.57	Mine Safety	Materials and Supplies - MS
137436	Corporate Screening	5/26/2022	1,160.00	Unrestricted Shared Services	Institutional Use - OOS
137437	Federal Express Corporation	5/26/2022	148.32	Unrestricted Shared Services	Freight - OOS
137438	HESI	5/26/2022	44.00	Unrestricted Shared Services	Other Contractual Services - PS
137439	Hiller Fire Protection	5/26/2022	350.00	Unrestricted Fayette	Other Contractual Services - PS
137440	Home Depot	5/26/2022	22.72	Unrestricted Jasper	Materials and Supplies - MS
137441	Student Payment	5/26/2022	300.00	ARC Grant - Alabama Strong	Grants Awards and Prizes - OOS
137442	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137443	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137444	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137445	Student Payment	5/26/2022	291.60	Unrestricted Shared Services	Clearing Refunds - SP
137446	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137447	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137448	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137449	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137450	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137451	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137452	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137453	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137454	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137455	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137456	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137457	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
137458	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010091	Cancelled Check	5/26/2022	0.00		
60010092	Student Payment	5/26/2022	171.00	Unrestricted Shared Services	Clearing Refunds - SP
60010093	Student Payment	5/26/2022	300.00	Unrestricted Shared Services	Clearing Refunds - SP
60010094	Student Payment	5/26/2022	311.00	Unrestricted Shared Services	Clearing Refunds - SP
D0001078	Quadient Finance USA Inc	5/27/2022	46.17	Unrestricted Carrollton	Service Contracts on Equipment -OOS
D0001078	Quadient Finance USA Inc	5/27/2022	46.17	Unrestricted Hamilton	Service Contracts on Equipment -OOS
D0001078	Quadient Finance USA Inc	5/27/2022	150.91	Unrestricted Jasper	Service Contracts on Equipment -OOS
D0001078	Quadient Finance USA Inc	5/27/2022	150.91	Unrestricted Sumiton	Service Contracts on Equipment -OOS
D0001078	Quadient Finance USA Inc	5/27/2022	204.04	Unrestricted Fayette	Service Contracts on Equipment -OOS
11026	Student Payment	5/31/2022	337.13	CWS	Payroll
11027	Student Payment	5/31/2022	250.13	CWS	Payroll
11028	Student Payment	5/31/2022	395.13	CWS	Payroll
11029	Student Payment	5/31/2022	192.13	CWS	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11030	Student Payment	5/31/2022	435.00	CWS	Payroll
11031	Aldridge Caitlin	5/31/2022	925.35	Unrestricted Fayette	Payroll
11032	Batchelder Amelia	5/31/2022	741.60	Unrestricted Hamilton	Payroll
11033	Brown Mary	5/31/2022	2,029.80	Unrestricted Jasper	Payroll
11034	Caudle Karen	5/31/2022	645.45	Unrestricted Jasper	Payroll
11035	Crowe Camry	5/31/2022	1,164.15	Unrestricted Sumiton	Payroll
11036	Cusanelli Sherry	5/31/2022	1,536.00	Unrestricted Fayette	Payroll
11037	Davidson Jessica	5/31/2022	176.00	Unrestricted Jasper	Payroll
11038	Doss Vandala	5/31/2022	1,999.95	Unrestricted Hamilton	Payroll
11039	Earley Amanda	5/31/2022	537.30	Unrestricted Sumiton	Payroll
11040	Elkins Divana	5/31/2022	2,149.20	Unrestricted Hamilton	Payroll
11041	Franklin Ketha	5/31/2022	1,324.00	Unrestricted Sumiton	Payroll
11042	Gray Hannah	5/31/2022	2,149.20	Unrestricted Fayette	Payroll
11043	Lowery Rachel	5/31/2022	2,304.00	Unrestricted Jasper	Payroll
11044	Hindman Jean	5/31/2022	741.60	Unrestricted Fayette	Payroll
11045	Hutcheson Whitney	5/31/2022	704.00	Unrestricted Jasper	Payroll
11046	Jackson Kerry	5/31/2022	288.00	Unrestricted Hamilton	Payroll
11047	Jenkins Elizabeth	5/31/2022	1,074.60	Unrestricted Fayette	Payroll
11048	Johnson Donna	5/31/2022	168.75	Unrestricted Sumiton	Payroll
11049	Klein Pamela	5/31/2022	2,304.00	Unrestricted Jasper	Payroll
11050	Lathum Vonda	5/31/2022	704.00	Unrestricted Jasper	Payroll
11051	Lawler Johnnie Denisa	5/31/2022	2,304.00	Unrestricted Hamilton	Payroll
11052	Lewis Danielle	5/31/2022	298.50	Unrestricted Hamilton	Payroll
11053	McMahon Karen	5/31/2022	1,536.00	Unrestricted Fayette	Payroll
11054	Meadows Amanda	5/31/2022	1,432.80	Unrestricted Jasper	Payroll
11055	Merry Lois	5/31/2022	2,304.00	Unrestricted Fayette	Payroll
11056	Miller Donna	5/31/2022	2,304.00	Unrestricted Fayette	Payroll
11057	Pace Keeshia	5/31/2022	662.00	Unrestricted Sumiton	Payroll
11058	Price Kaitlyn	5/31/2022	2,149.20	Unrestricted Fayette	Payroll
11059	Reeves Pamela	5/31/2022	741.60	Unrestricted Sumiton	Payroll
11060	Robbins Dyshone	5/31/2022	331.00	Unrestricted Fayette	Payroll
11061	Sullivan John	5/31/2022	597.00	Unrestricted Jasper	Payroll
11062	Taylor Allison	5/31/2022	1,432.80	Unrestricted Fayette	Payroll
11063	Thompson Brenda	5/31/2022	597.00	Unrestricted Hamilton	Payroll
11064	Thompson Kimberly Darlene	5/31/2022	512.00	Unrestricted Hamilton	Payroll
11065	Trammel Trenten	5/31/2022	723.86	Unrestricted Sumiton	Payroll
11066	Tubbs Brittany	5/31/2022	298.50	Unrestricted Hamilton	Payroll
11067	Vines Amanda	5/31/2022	2,240.00	Unrestricted Sumiton	Payroll
11068	Wall Nicholas	5/31/2022	768.00	Unrestricted Sumiton	Payroll
11069	Wells Victoria	5/31/2022	675.00	Unrestricted Sumiton	Payroll
11070	Whitford Kristen	5/31/2022	298.50	Unrestricted Hamilton	Payroll
11071	Williams Susan	5/31/2022	2,304.00	Unrestricted Fayette	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11072	Wilson Jennifer	5/31/2022	626.85	Unrestricted Sumiton	Payroll
11073	Bearden Charles	5/31/2022	3,008.00	Unrestricted Sumiton	Payroll
11074	Bolack Nathaniel	5/31/2022	1,034.00	Unrestricted Sumiton	Payroll
11075	Bryant Jonathan	5/31/2022	1,039.50	Unrestricted Sumiton	Payroll
11076	Busby Sandra	5/31/2022	1,386.00	Unrestricted Sumiton	Payroll
11077	Cherry Adrian	5/31/2022	735.90	Unrestricted Sumiton	Payroll
11078	Hollis Austin	5/31/2022	178.40	Unrestricted Sumiton	Payroll
11079	Kimbrell Timothy	5/31/2022	1,204.20	Unrestricted Sumiton	Payroll
11080	Phillips Joshua	5/31/2022	1,128.00	Unrestricted Sumiton	Payroll
11081	Sanford Jerry	5/31/2022	693.00	Unrestricted Sumiton	Payroll
11082	Stanley David	5/31/2022	1,386.00	Unrestricted Sumiton	Payroll
11083	Tubbs Cynthia	5/31/2022	741.60	Unrestricted Sumiton	Payroll
11084	Tubbs Greg	5/31/2022	1,605.60	Unrestricted Sumiton	Payroll
11085	Alexander Lora	5/31/2022	168.75	Unrestricted Sumiton	Payroll
11086	Davis Amanda	5/31/2022	168.75	Unrestricted Sumiton	Payroll
11087	Shepherd Alison	5/31/2022	556.20	Unrestricted Sumiton	Payroll
11088	Barton Bonnie	5/31/2022	1,599.00	Unrestricted Shared Services	Payroll
11089	House Andrea	5/31/2022	2,728.96	Unrestricted Shared Services	Payroll
11090	Kizzire Allison	5/31/2022	314.45	Unrestricted Fayette	Payroll
11091	Phillips Wanda	5/31/2022	1,000.00	Unrestricted Shared Services	Payroll
11092	Pilgrim Mary	5/31/2022	1,800.00	Unrestricted Shared Services	Payroll
11093	Allison Mark	5/31/2022	594.10	Unrestricted Shared Services	Payroll
11094	Bowen William	5/31/2022	923.40	Unrestricted Hamilton	Payroll
11095	Stokes David	5/31/2022	1,111.50	Unrestricted Fayette	Payroll
11096	Collier Katelyn	5/31/2022	387.50	Unrestricted Sumiton	Payroll
11097	Berryhill Wanda	5/31/2022	1,270.50	Adult Ed - Regular State 2022	Payroll
11098	Bray Angie	5/31/2022	893.00	Adult Ed - Regular State 2022	Payroll
11099	Brown Annie	5/31/2022	1,091.52	Ready to Work	Payroll
11100	Corder Ann	5/31/2022	942.00	Adult Ed - Regular State 2022	Payroll
11101	Musgrove Mary	5/31/2022	19.25	Adult Ed - Regular State 2022	Payroll
11102	Sanders Rita	5/31/2022	924.00	Adult Ed - Regular State 2022	Payroll
11103	Tidwell Landon	5/31/2022	352.00	AE - Regular State - 2019	Payroll
11104	Tucker Whitney	5/31/2022	943.25	AE - Regular State - 2020	Payroll
11105	Wallace Karen	5/31/2022	1,078.00	Adult Ed - Regular State 2022	Payroll
11106	Cannon Lindsay	5/31/2022	960.00	Adult Ed - Regular State 2022	Payroll
11107	Fulmer Laura	5/31/2022	1,152.00	Adult Ed - Regular State 2022	Payroll
11108	Willis Melanie	5/31/2022	1,090.80	Adult Ed - Regular Federal 2022	Payroll
11109	Brewer Miranda	5/31/2022	217.00	WIOA SOS REG 1 - 2021	Payroll
11110	Arnold Howard	5/31/2022	1,080.00	Ready to Work	Payroll
11111	Wilson Terry	5/31/2022	1,800.00	Unrestricted Sumiton	Payroll
11112	Evans Gary	5/31/2022	464.40	Unrestricted Hamilton	Payroll
11113	Melton Chadwick	5/31/2022	410.00	Unrestricted Hamilton	Payroll

Financial Disclosure Report

Check Number	Payee	Date	Amount	Funding Source	Purpose
11114	Lamb Tina	5/31/2022	732.88	Unrestricted Distance Ed	Payroll
11115	McDonald Melanie	5/31/2022	1,240.00	Unrestricted Distance Ed	Payroll
11116	McGuire Jennifer	5/31/2022	1,040.85	Unrestricted Distance Ed	Payroll
11117	Butler Stephanie	5/31/2022	1,408.00	Unrestricted Fayette	Payroll
11118	Ezekiel Amy	5/31/2022	925.20	Unrestricted Hamilton	Payroll
11119	Shewbart Teresa	5/31/2022	346.95	Unrestricted Hamilton	Payroll
11120	Baggett Clara	5/31/2022	234.44	Unrestricted Shared Services	Payroll
11121	Morgan Layken	5/31/2022	434.00	Unrestricted Shared Services	Payroll
11122	Seiberling Merrick	5/31/2022	341.00	Unrestricted Shared Services	Payroll
11123	Willcutt Hannah	5/31/2022	147.25	Unrestricted Shared Services	Payroll
11124	Ballard Christi	5/31/2022	864.00	Unrestricted Jasper	Payroll
11125	Hill Vivian	5/31/2022	741.60	Unrestricted Carrollton	Payroll
11126	Wooldridge Gail	5/31/2022	864.00	Unrestricted Hamilton	Payroll
11127	Alsup Magen	5/31/2022	102.60	Upward Bound 2021	Payroll
11129	Betts Valerie	5/31/2022	1,316.70	Educational Opportunity Center 2021	Payroll
11130	Black Priscilla	5/31/2022	410.40	Upward Bound 2021	Payroll
11131	Bridges Karla	5/31/2022	512.12	Upward Bound 2021	Payroll
11132	Brown Monica	5/31/2022	329.22	Upward Bound 2021	Payroll
11133	Byram Beckie	5/31/2022	376.20	Upward Bound 2021	Payroll
11134	Carroll Sherrineil	5/31/2022	1,033.20	SOS REGION 3 - 2021	Payroll
11135	Cunningham Katherine	5/31/2022	239.40	Upward Bound 2021	Payroll
11136	Enlow Lesa	5/31/2022	410.40	Upward Bound 2021	Payroll
11137	Felton Lateesha	5/31/2022	171.00	Upward Bound 2021	Payroll
11138	Gann Samantha	5/31/2022	167.05	Upward Bound 2021	Payroll
11139	Green Rebecca	5/31/2022	230.22	Upward Bound Math & Science 2021	Payroll
11140	Hall Sherry	5/31/2022	1,231.20	Student Support Services 2021	Payroll
11141	Harton Tanji	5/31/2022	222.30	Upward Bound Math & Science 2021	Payroll
11142	Henslee Pamela	5/31/2022	513.00	Upward Bound 2021	Payroll
11143	Isom Bobby	5/31/2022	273.60	Upward Bound Math & Science 2021	Payroll
11144	Langston Thomas	5/31/2022	769.50	Student Support Services 2021	Payroll
11145	Lucas Anna	5/31/2022	205.20	Upward Bound 2021	Payroll
11146	McInnish Jennifer	5/31/2022	218.45	Upward Bound 2021	Payroll
11147	Miles Stacey	5/31/2022	192.00	Adult Ed - Regular State 2022	Payroll
11148	Minor Matthew	5/31/2022	513.00	Upward Bound 2021	Payroll
11149	Moore Julie	5/31/2022	192.50	Upward Bound Math & Science 2021	Payroll
11149	Moore Julie	5/31/2022	616.00	Adult Ed - Regular State 2022	Payroll
11150	Murray James	5/31/2022	410.40	Upward Bound Math & Science 2021	Payroll
11151	Naramore Holley	5/31/2022	171.00	Upward Bound Math & Science 2021	Payroll
11152	Nix Matthew	5/31/2022	410.40	Upward Bound 2021	Payroll
11153	Orear Terri	5/31/2022	188.10	Upward Bound 2021	Payroll
11154	Patton Carla	5/31/2022	153.90	Upward Bound 2021	Payroll
11155	Perrigin Heather	5/31/2022	76.95	Upward Bound 2021	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11156	Pinion Meagan	5/31/2022	204.80	Upward Bound 2021	Payroll
11157	Reed Kathy	5/31/2022	1,231.20	Student Support Services 2021	Payroll
11158	Sexton Elizabeth	5/31/2022	1,231.20	Educational Talent Search 2021	Payroll
11159	Sims Jalaine	5/31/2022	615.60	Upward Bound Math & Science 2021	Payroll
11160	Spiller Carla	5/31/2022	102.60	Upward Bound 2021	Payroll
11161	Swinney Robby	5/31/2022	923.40	Student Support Services 2021	Payroll
11162	Tucker Brittney	5/31/2022	102.60	Upward Bound 2021	Payroll
11163	Ward Teresa	5/31/2022	307.80	Upward Bound 2021	Payroll
11164	Wheeler Sandra	5/31/2022	359.10	Upward Bound 2021	Payroll
11165	White Vickie	5/31/2022	307.80	Upward Bound Math & Science 2021	Payroll
11166	Winholtz Jennifer	5/31/2022	290.70	Upward Bound 2021	Payroll
11167	Woods Savanna	5/31/2022	77.10	Upward Bound 2021	Payroll
11168	Youngblood Delana	5/31/2022	188.10	Upward Bound Math & Science 2021	Payroll
11169	Simpson Madison	5/31/2022	441.75	Student Support Services 2021	Payroll
11170	Nichols Jennifer	5/31/2022	231.30	Upward Bound 2021	Payroll
11171	Berry-Franks Theresa	5/31/2022	1,231.20	Student Support Services 2021	Payroll
11172	Blakeney Lewis	5/31/2022	282.70	Student Support Services 2021	Payroll
11172	Blakeney Lewis	5/31/2022	462.60	Unrestricted Shared Services	Payroll
11173	Kennard Makenzie	5/31/2022	403.00	Student Support Services 2021	Payroll
11174	Lee Courtney	5/31/2022	188.10	Upward Bound Math & Science 2021	Payroll
11175	Mitchell Heather	5/31/2022	923.40	Educational Talent Search 2021	Payroll
11176	Robinson Quandria	5/31/2022	290.70	Upward Bound 2021	Payroll
11177	Savage Milborn	5/31/2022	619.20	Upward Bound 2021	Payroll
11178	Shelton Malinda	5/31/2022	925.20	Student Support Services 2021	Payroll
11179	Watkins Karri	5/31/2022	102.80	Upward Bound 2021	Payroll
11180	Williamson Daphne	5/31/2022	171.00	Upward Bound 2021	Payroll
11181	Hawkins Alana	5/31/2022	410.40	Upward Bound 2021	Payroll
11182	Howell Sara	5/31/2022	284.81	Student Support Services 2021	Payroll
11183	Lopez Silvana	5/31/2022	441.75	Educational Opportunity Center 2021	Payroll
11184	Puckett Matthew	5/31/2022	154.20	Upward Bound 2021	Payroll
11185	Poindexter Jason	5/31/2022	925.20	Unrestricted Shared Services	Payroll
11186	Woods Randall	5/31/2022	925.20	Unrestricted Shared Services	Payroll
11187	Clifton Paula	5/31/2022	1,296.00	Unrestricted Distance Ed	Payroll
11188	Anderson Edward	5/31/2022	1,348.15	Unrestricted Shared Services	Payroll
11189	Batemon Ann	5/31/2022	1,002.30	Unrestricted Shared Services	Payroll
11190	Brewer Ryan	5/31/2022	1,211.05	Unrestricted Shared Services	Payroll
11191	Burns Henry	5/31/2022	1,279.60	Unrestricted Shared Services	Payroll
11192	Davis Patricia	5/31/2022	1,053.40	Unrestricted Shared Services	Payroll
11193	Dozier Christopher	5/31/2022	788.33	Unrestricted Shared Services	Payroll
11194	Durrah Anthony	5/31/2022	1,433.55	Unrestricted Shared Services	Payroll
11195	Finch Jessie	5/31/2022	1,279.60	Unrestricted Shared Services	Payroll
11196	Goodwin Taylor	5/31/2022	1,188.20	Unrestricted Shared Services	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11197	Hollis Bobby	5/31/2022	754.05	Unrestricted Shared Services	Payroll
11198	House Eric	5/31/2022	609.89	Unrestricted Shared Services	Payroll
11199	Hughes Michael	5/31/2022	1,096.80	Unrestricted Shared Services	Payroll
11200	James Patricia	5/31/2022	824.40	Unrestricted Shared Services	Payroll
11201	Jenkins Danny	5/31/2022	1,810.80	Unrestricted Shared Services	Payroll
11202	Jones Derrick	5/31/2022	1,108.23	Unrestricted Shared Services	Payroll
11203	Keeton Willis	5/31/2022	1,605.60	Unrestricted Sumiton	Payroll
11204	Mathura Richard	5/31/2022	799.75	Unrestricted Shared Services	Payroll
11205	Mayfield Mike	5/31/2022	491.28	Unrestricted Shared Services	Payroll
11206	Nichols Steven	5/31/2022	1,645.20	Unrestricted Shared Services	Payroll
11207	Pike Shane	5/31/2022	742.63	Unrestricted Shared Services	Payroll
11208	Poe John	5/31/2022	1,280.00	Unrestricted Shared Services	Payroll
11209	Roberts Jordan	5/31/2022	1,462.40	Unrestricted Shared Services	Payroll
11210	Rushing Gena	5/31/2022	1,810.80	Unrestricted Shared Services	Payroll
11211	Taylor Jared	5/31/2022	936.85	Unrestricted Shared Services	Payroll
11212	Taylor Tamara	5/31/2022	280.53	Unrestricted Shared Services	Payroll
11213	Waldrop Cody	5/31/2022	2,376.40	Unrestricted Shared Services	Payroll
11214	Walker Charles	5/31/2022	1,530.95	Unrestricted Shared Services	Payroll
11215	West Hannah	5/31/2022	1,211.05	Unrestricted Shared Services	Payroll
11216	Porter Clint	5/31/2022	1,094.40	Unrestricted Fayette	Payroll
11217	Wood Paula	5/31/2022	722.47	Unrestricted Shared Services	Payroll
11218	Robinson Connor	5/31/2022	732.45	Unrestricted Shared Services	Payroll
11219	Harper Dewayne	5/31/2022	771.12	Unrestricted Fayette	Payroll
11220	McDonald Pattie	5/31/2022	638.60	Unrestricted Sumiton	Payroll
11221	Aultman Olivia	5/31/2022	1,231.20	Unrestricted Sumiton	Payroll
11222	Kilpatrick Anna	5/31/2022	306.13	Unrestricted Shared Services	Payroll
11223	Pruett Kailee	5/31/2022	818.68	Unrestricted Jasper	Payroll
11224	Smothers Matthew	5/31/2022	860.95	Unrestricted Shared Services	Payroll
11225	Addison Darlene	5/31/2022	923.40	Unrestricted Shared Services	Payroll
11226	Farmer Maranda	5/31/2022	442.50	Unrestricted Jasper	Payroll
11227	Hagood Joel	5/31/2022	19,166.67	Unrestricted Shared Services	Payroll
11228	King Kelley	5/31/2022	5,165.58	Unrestricted Shared Services	Payroll
11229	Stovall Sandra	5/31/2022	3,147.33	Unrestricted Hamilton	Payroll
11230	Skalnik John	5/31/2022	12,792.67	Unrestricted Shared Services	Payroll
11231	Barnett Lisa	5/31/2022	442.50	Unrestricted Jasper	Payroll
11232	Cox Thomas	5/31/2022	885.00	Unrestricted Distance Ed	Payroll
11233	Hartley Leslie	5/31/2022	11,418.59	Unrestricted Shared Services	Payroll
11234	Miller Connie	5/31/2022	590.00	Unrestricted Jasper	Payroll
11235	Pandelis Joyce	5/31/2022	461.25	Unrestricted Distance Ed	Payroll
11236	Stallsmith Becki	5/31/2022	4,072.42	Unrestricted Jasper	Payroll
11237	Swindle Kristy	5/31/2022	442.50	Unrestricted Distance Ed	Payroll
11237	Swindle Kristy	5/31/2022	5,721.17	Unrestricted Shared Services	Payroll



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Check Number	Payee	Date	Amount	Funding Source	Purpose
11238	Ford Jerri	5/31/2022	2,096.67	Unrestricted Shared Services	Payroll
11239	Reeves Courtney	5/31/2022	2,809.92	Success Coach	Payroll
11240	Stowe Melissa	5/31/2022	10,735.75	Unrestricted Shared Services	Payroll
11241	Jenkins Wendy	5/31/2022	4,324.67	Unrestricted Shared Services	Payroll
11242	Moore Algajuan	5/31/2022	10,077.50	Unrestricted Shared Services	Payroll
11243	Bowen Rhonda	5/31/2022	9,754.89	Unrestricted Fayette	Payroll
11244	Burleson Emily	5/31/2022	9,187.22	Unrestricted Fayette	Payroll
11245	Cabaniss Reitha	5/31/2022	9,754.89	Unrestricted Shared Services	Payroll
11246	Childers Roger	5/31/2022	8,353.78	Unrestricted Jasper	Payroll
11247	Dotson Dolores	5/31/2022	7,016.17	Unrestricted Jasper	Payroll
11248	Eddy Kimberly	5/31/2022	9,587.22	Unrestricted Jasper	Payroll
11249	Elmore Hollie	5/31/2022	6,418.11	Unrestricted Fayette	Payroll
11250	Halcomb Lisa	5/31/2022	8,684.33	Unrestricted Hamilton	Payroll
11251	Hodges Heather	5/31/2022	5,957.78	Unrestricted Jasper	Payroll
11252	Jones Sharmayne	5/31/2022	7,298.89	Unrestricted Fayette	Payroll
11253	Keenum Theresa	5/31/2022	9,187.22	Unrestricted Fayette	Payroll
11254	Mays Melissa	5/31/2022	9,084.33	Unrestricted Sumiton	Payroll
11255	McGonagill Morgan	5/31/2022	5,248.25	Unrestricted Hamilton	Payroll
11256	McMath Ashley	5/31/2022	4,468.33	Unrestricted Jasper	Payroll
11257	Muncher Monica	5/31/2022	6,796.00	Unrestricted Jasper	Payroll
11258	Padget-Adair Stephanie	5/31/2022	9,587.22	Unrestricted Jasper	Payroll
11259	Sourvelis Amanda	5/31/2022	5,758.75	Unrestricted Jasper	Payroll
11260	Spann Robin	5/31/2022	9,084.33	Unrestricted Hamilton	Payroll
11261	Stults Patricia	5/31/2022	5,287.11	Unrestricted Sumiton	Payroll
11262	White Sheri	5/31/2022	6,125.44	Unrestricted Fayette	Payroll
11263	Williams Lola	5/31/2022	9,354.89	Unrestricted Fayette	Payroll
11264	Wisecarver Layton	5/31/2022	5,287.11	Unrestricted Hamilton	Payroll
11265	Black Peggy	5/31/2022	1,076.25	Unrestricted Hamilton	Payroll
11266	Rutledge Lauralie	5/31/2022	1,076.25	Unrestricted Jasper	Payroll
11267	Karr Scott	5/31/2022	7,788.34	Unrestricted Sumiton	Payroll
11268	Hebert Amanda	5/31/2022	6,250.33	Unrestricted Sumiton	Payroll
11269	McCay Kristen	5/31/2022	6,322.11	Unrestricted Sumiton	Payroll
11270	McCullar Kathy	5/31/2022	3,651.83	Unrestricted Shared Services	Payroll
11271	Guthrie Tammy	5/31/2022	7,495.56	Unrestricted Sumiton	Payroll
11272	Neumann Belinda	5/31/2022	6,671.00	Unrestricted Sumiton	Payroll
11273	Headrick Nelton	5/31/2022	1,327.50	Unrestricted Hamilton	Payroll
11274	McCarley Linda	5/31/2022	5,944.75	Unrestricted Fayette	Payroll
11275	Cargile Ned	5/31/2022	5,819.42	Unrestricted Fayette	Payroll
11276	Barton Steven	5/31/2022	517.00	Unrestricted Hamilton	Payroll
11277	Lolley Steven	5/31/2022	5,847.95	Unrestricted Hamilton	Payroll
11278	Taylor Dona	5/31/2022	1,537.50	Unrestricted Distance Ed	Payroll
11279	Adcock Jason	5/31/2022	590.00	Unrestricted Sumiton	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11280	Byrd Lisa	5/31/2022	442.50	Unrestricted Sumiton	Payroll
11281	Guyton Gann Victoria	5/31/2022	885.00	Unrestricted Fayette	Payroll
11282	Stallsmith John	5/31/2022	7,477.42	Unrestricted Jasper	Payroll
11283	Clement Amanda	5/31/2022	5,235.08	Unrestricted Shared Services	Payroll
11284	Phillips John	5/31/2022	7,256.44	Unrestricted Sumiton	Payroll
11285	Whisnant Bradley	5/31/2022	7,298.89	Unrestricted Hamilton	Payroll
11286	Gibbs Johnie	5/31/2022	9,648.47	Unrestricted Hamilton	Payroll
11287	Hagood Michael	5/31/2022	442.50	Unrestricted Jasper	Payroll
11287	Hagood Michael	5/31/2022	461.25	Unrestricted Distance Ed	Payroll
11288	Luster Nathan	5/31/2022	5,190.75	Unrestricted Sumiton	Payroll
11289	Ramsey Kristie	5/31/2022	6,180.33	Unrestricted Fayette	Payroll
11290	Smith Jeramy	5/31/2022	4,594.08	Unrestricted Carrollton	Payroll
11291	Vanzant Rebecca	5/31/2022	1,383.75	Unrestricted Sumiton	Payroll
11292	Chambless Sarah	5/31/2022	5,492.28	Unrestricted Sumiton	Payroll
11293	McCollum Derek	5/31/2022	5,162.22	Unrestricted Hamilton	Payroll
11294	Hollis Adam	5/31/2022	4,845.58	Unrestricted Fayette	Payroll
11295	Moore Jackson	5/31/2022	3,824.94	Unrestricted Fayette	Payroll
11296	Sanford Mary	5/31/2022	3,620.25	Unrestricted Sumiton	Payroll
11297	Shelton Christopher	5/31/2022	6,125.44	Unrestricted Fayette	Payroll
11298	Spears William	5/31/2022	4,342.58	Unrestricted Sumiton	Payroll
11299	Taylor Toby	5/31/2022	5,745.75	Unrestricted Hamilton	Payroll
11300	Dodd Kenric	5/31/2022	4,249.00	Unrestricted Hamilton	Payroll
11301	Morrow Randall	5/31/2022	5,957.78	Unrestricted Jasper	Payroll
11302	Jordan Larry	5/31/2022	6,838.78	Mine Safety	Payroll
11303	Latham Samuel	5/31/2022	7,298.89	Unrestricted Sumiton	Payroll
11304	Lollar Jeffrey	5/31/2022	6,335.78	MSHA - Mine Training 2020	Payroll
11305	Russell Kenneth	5/31/2022	9,780.50	Mine Safety	Payroll
11306	Scott Charles	5/31/2022	7,298.89	Mine Safety	Payroll
11307	Rowland Charles	5/31/2022	442.50	Unrestricted Distance Ed	Payroll
11308	Ballinger Tiffany	5/31/2022	5,097.00	Unrestricted Fayette	Payroll
11309	Barber Mary	5/31/2022	5,097.00	Unrestricted Jasper	Payroll
11310	Carson Natalie	5/31/2022	442.50	Unrestricted Jasper	Payroll
11311	Colley Anita	5/31/2022	442.50	Unrestricted Sumiton	Payroll
11312	Davis Dodd Lindsey	5/31/2022	885.00	Unrestricted Sumiton	Payroll
11313	Ellenburg Jimmy	5/31/2022	4,594.08	Unrestricted Sumiton	Payroll
11314	Franklin Benjamin	5/31/2022	4,845.58	Unrestricted Hamilton	Payroll
11315	Gann Byron	5/31/2022	442.50	Unrestricted Jasper	Payroll
11316	Hardison Beverly	5/31/2022	6,150.33	Unrestricted Fayette	Payroll
11317	Lazarus Angela	5/31/2022	5,190.75	Unrestricted Sumiton	Payroll
11318	Ramsey Todd	5/31/2022	707.25	Unrestricted Fayette	Payroll
11318	Ramsey Todd	5/31/2022	6,513.25	Unrestricted Carrollton	Payroll
11319	Rizzo Stephen	5/31/2022	9,556.22	Unrestricted Sumiton	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11320	Speer Charlotte	5/31/2022	5,097.00	Unrestricted Jasper	Payroll
11321	Williams Amanda	5/31/2022	4,845.58	Unrestricted Jasper	Payroll
11322	Winsett-Walton Susan	5/31/2022	442.50	Unrestricted Jasper	Payroll
11323	Zuwiyya Sara	5/31/2022	590.00	Unrestricted Distance Ed	Payroll
11324	Lowery Donald	5/31/2022	885.00	Unrestricted Distance Ed	Payroll
11325	Phillips Rhonda	5/31/2022	3,147.33	Unrestricted Jasper	Payroll
11326	Rowland David	5/31/2022	6,391.08	Unrestricted Jasper	Payroll
11327	Schroeder David	5/31/2022	6,513.25	Unrestricted Fayette	Payroll
11328	Tittle Kelly	5/31/2022	885.00	Unrestricted Jasper	Payroll
11329	Watt William	5/31/2022	5,633.25	Unrestricted Jasper	Payroll
11330	Cosby Latoya	5/31/2022	295.00	Unrestricted Sumiton	Payroll
11331	Baltes Joan	5/31/2022	461.25	Unrestricted Distance Ed	Payroll
11332	Mayhall Jonathan	5/31/2022	5,474.17	Unrestricted Jasper	Payroll
11333	Nixon Freemon	5/31/2022	9,354.89	Unrestricted Hamilton	Payroll
11334	Rasberry Emily	5/31/2022	5,758.75	Unrestricted Sumiton	Payroll
11335	Stephenson Linsy	5/31/2022	4,687.75	Unrestricted Sumiton	Payroll
11336	McLain Kyle	5/31/2022	442.50	Unrestricted Sumiton	Payroll
11337	Hale Cecelia	5/31/2022	5,611.42	Unrestricted Fayette	Payroll
11338	May Joey	5/31/2022	9,053.33	Unrestricted Fayette	Payroll
11339	Williams Carrie	5/31/2022	5,288.08	Unrestricted Sumiton	Payroll
11340	Crimm Holly	5/31/2022	4,845.58	Unrestricted Fayette	Payroll
11341	Earnest Nancy	5/31/2022	500.00	NSF	Payroll
11341	Earnest Nancy	5/31/2022	8,349.22	Unrestricted Carrollton	Payroll
11342	Estes John	5/31/2022	5,474.17	Unrestricted Fayette	Payroll
11343	Higginbotham-Wilson Nita	5/31/2022	5,789.58	Unrestricted Sumiton	Payroll
11344	Jackson William	5/31/2022	584.10	Unrestricted Sumiton	Payroll
11344	Jackson William	5/31/2022	1,185.90	Unrestricted Jasper	Payroll
11345	James Jerilyn	5/31/2022	104.17	Housing- Hamilton	Payroll
11345	James Jerilyn	5/31/2022	7,678.33	Unrestricted Hamilton	Payroll
11346	McDaniel Benjamin	5/31/2022	590.00	Unrestricted Fayette	Payroll
11347	Patterson Daphne	5/31/2022	590.00	Unrestricted Fayette	Payroll
11348	Sizemore Douglas	5/31/2022	8,861.17	Unrestricted Jasper	Payroll
11349	Taylor Gregory	5/31/2022	10,369.89	Unrestricted Hamilton	Payroll
11350	Bobo Glenn	5/31/2022	9,806.44	Unrestricted Jasper	Payroll
11351	Johnson Teresa	5/31/2022	10,246.89	Unrestricted Sumiton	Payroll
11352	Cannon Kelly	5/31/2022	4,889.08	Unrestricted Jasper	Payroll
11353	Coleman Zonja	5/31/2022	7,256.44	Unrestricted Sumiton	Payroll
11354	Crosby Laura	5/31/2022	8,181.33	Unrestricted Jasper	Payroll
11355	Faircloth Joseph	5/31/2022	5,611.42	Unrestricted Hamilton	Payroll
11356	Gann Judith	5/31/2022	5,190.75	Unrestricted Hamilton	Payroll
11357	Hadder Allison	5/31/2022	4,939.33	Unrestricted Jasper	Payroll
11358	Humbers Tana	5/31/2022	5,066.08	Unrestricted Fayette	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11359	Jenkins Kris	5/31/2022	1,230.00	Unrestricted Distance Ed	Payroll
11359	Jenkins Kris	5/31/2022	1,666.67	Dual Enrollment	Payroll
11360	Richardson Mary	5/31/2022	6,391.08	Unrestricted Sumiton	Payroll
11361	Stewart Tiffany	5/31/2022	1,180.00	Unrestricted Jasper	Payroll
11362	Wages David	5/31/2022	4,948.08	Unrestricted Fayette	Payroll
11363	Markham David	5/31/2022	590.00	Unrestricted Hamilton	Payroll
11364	Sanford James	5/31/2022	9,111.44	Unrestricted Jasper	Payroll
11365	Maddox Stephanie	5/31/2022	6,181.84	Adult Ed - Regular Federal 2022	Payroll
11366	Miles April	5/31/2022	4,052.11	Adult Ed - Regular Federal 2022	Payroll
11367	Morgan Sydni	5/31/2022	2,726.08	Adult Ed - Regular Federal 2022	Payroll
11368	Stevenson Erin	5/31/2022	3,769.33	Adult Ed - Regular State 2022	Payroll
11369	Johnson Terri	5/31/2022	3,392.44	Adult Ed - Regular Federal 2022	Payroll
11370	Nichols Shannon	5/31/2022	4,324.67	WIOA SOS REG 1 - 2021	Payroll
11371	Robinson Timothy	5/31/2022	4,493.00	SOS REGION 3 - 2021	Payroll
11372	Watkins Carla	5/31/2022	4,745.58	SOS REGION 3 - 2021	Payroll
11373	Whitley Heather	5/31/2022	2,500.00	Career Coach	Payroll
11374	Boyett Austin	5/31/2022	4,659.22	Unrestricted Sumiton	Payroll
11375	Bryant Chad	5/31/2022	7,256.44	Unrestricted Hamilton	Payroll
11376	Bolton Tony	5/31/2022	6,460.78	Unrestricted Sumiton	Payroll
11377	Nobles Janina	5/31/2022	6,220.00	Unrestricted Sumiton	Payroll
11378	Salter Amy	5/31/2022	442.50	Unrestricted Distance Ed	Payroll
11379	Boylen Sarah	5/31/2022	1,692.00	Unrestricted Sumiton	Payroll
11380	Houston Robyn	5/31/2022	5,677.33	Unrestricted Sumiton	Payroll
11381	Lay Rebecca	5/31/2022	5,418.83	Unrestricted Hamilton	Payroll
11382	Kimbrell Michael	5/31/2022	5,097.00	Unrestricted Sumiton	Payroll
11383	Anderson Jeffery	5/31/2022	2,500.00	Unrestricted Shared Services	Payroll
11383	Anderson Jeffery	5/31/2022	6,125.44	Unrestricted Sumiton	Payroll
11384	Beasley Jason	5/31/2022	2,540.00	Unrestricted Shared Services	Payroll
11384	Beasley Jason	5/31/2022	6,764.44	Unrestricted Sumiton	Payroll
11385	Carson Marcus	5/31/2022	400.00	Unrestricted Shared Services	Payroll
11385	Carson Marcus	5/31/2022	8,471.00	Unrestricted Sumiton	Payroll
11386	Henson Sherry	5/31/2022	3,062.83	Unrestricted Sumiton	Payroll
11387	Olmstead Jeffrey	5/31/2022	940.00	Unrestricted Shared Services	Payroll
11387	Olmstead Jeffrey	5/31/2022	6,238.67	Unrestricted Sumiton	Payroll
11388	Annerton Eddie	5/31/2022	6,125.44	Unrestricted Jasper	Payroll
11388	Annerton Eddie	5/31/2022	6,400.00	Unrestricted Shared Services	Payroll
11389	Freeman Gary	5/31/2022	590.00	Unrestricted Fayette	Payroll
11390	Fuller Eric	5/31/2022	7,820.19	Unrestricted Jasper	Payroll
11391	Galloway Johnathon	5/31/2022	1,868.33	Unrestricted Carrollton	Payroll
11392	McLarty Jeffrey	5/31/2022	3,093.67	Unrestricted Jasper	Payroll
11393	Reed Michael	5/31/2022	7,359.75	Unrestricted Hamilton	Payroll
11394	Reynolds Everett	5/31/2022	6,498.33	Unrestricted Fayette	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11395	Woods Michael	5/31/2022	517.00	Unrestricted Hamilton	Payroll
11396	Carmichael Connie	5/31/2022	3,904.50	Mine Safety	Payroll
11397	Jordan Wesly	5/31/2022	2,500.00	Mine Safety	Payroll
11398	Brakefield Donna	5/31/2022	1,630.00	Unrestricted Shared Services	Payroll
11399	Kimbrell Martha	5/31/2022	2,833.33	Unrestricted Shared Services	Payroll
11400	Britt Jennifer	5/31/2022	885.00	Unrestricted Distance Ed	Payroll
11401	Hudson David	5/31/2022	885.00	Unrestricted Distance Ed	Payroll
11402	Madison Charles	5/31/2022	5,644.13	Unrestricted Distance Ed	Payroll
11403	Peace John	5/31/2022	442.50	Unrestricted Distance Ed	Payroll
11404	Pinson Adam	5/31/2022	442.50	Unrestricted Distance Ed	Payroll
11405	Richardson Brandi	5/31/2022	885.00	Unrestricted Distance Ed	Payroll
11406	Swinney Kenneth	5/31/2022	885.00	Unrestricted Fayette	Payroll
11407	Wilhite Lisa	5/31/2022	3,456.62	Unrestricted Sumiton	Payroll
11407	Wilhite Lisa	5/31/2022	3,917.88	Unrestricted Distance Ed	Payroll
11408	Wohleb Elisha	5/31/2022	922.50	Unrestricted Distance Ed	Payroll
11409	Bowden Patricia	5/31/2022	2,978.92	Unrestricted Jasper	Payroll
11410	Browning Alaina	5/31/2022	2,726.42	Unrestricted Sumiton	Payroll
11411	Harris Mary	5/31/2022	5,097.00	Unrestricted Fayette	Payroll
11412	Sanders Tammy	5/31/2022	7,091.00	Unrestricted Hamilton	Payroll
11413	Whitehead Lesley	5/31/2022	2,642.25	Unrestricted Fayette	Payroll
11414	Whitten Rebecca	5/31/2022	6,796.00	Unrestricted Jasper	Payroll
11415	Ingle Jane	5/31/2022	1,314.50	ARC - Utility Vegetation Mgmt	Payroll
11415	Ingle Jane	5/31/2022	7,656.44	Unrestricted Shared Services	Payroll
11416	Barton Sabrina	5/31/2022	3,903.92	Unrestricted Shared Services	Payroll
11417	Hartley Douglas	5/31/2022	6,253.08	Unrestricted Shared Services	Payroll
11418	Johnston Vicky	5/31/2022	3,903.92	Unrestricted Shared Services	Payroll
11419	Allred Sarah	5/31/2022	3,927.71	Unrestricted Sumiton	Payroll
11420	Earnest Emily	5/31/2022	2,666.67	Unrestricted Shared Services	Payroll
11421	Franklin Jennifer	5/31/2022	4,156.25	Unrestricted Shared Services	Payroll
11422	Guthrie Rhonda	5/31/2022	3,820.33	Unrestricted Sumiton	Payroll
11423	Kennedy Jana	5/31/2022	7,601.25	Unrestricted Sumiton	Payroll
11424	Koon Steven	5/31/2022	1,224.90	Unrestricted Fayette	Payroll
11424	Koon Steven	5/31/2022	5,047.10	Unrestricted Carrollton	Payroll
11425	Lowe April	5/31/2022	3,315.08	Unrestricted Shared Services	Payroll
11426	Manasco Carla	5/31/2022	3,820.33	Unrestricted Hamilton	Payroll
11427	Parker Abby	5/31/2022	3,224.11	Unrestricted Fayette	Payroll
11428	Porter Melissa	5/31/2022	3,146.75	Unrestricted Jasper	Payroll
11429	Preuninger Jill	5/31/2022	6,992.08	Unrestricted Hamilton	Payroll
11430	Richards David	5/31/2022	3,842.90	Unrestricted Fayette	Payroll
11431	Roberts Bethany	5/31/2022	7,236.92	Unrestricted Jasper	Payroll
11432	Robison Whitney	5/31/2022	2,646.73	Unrestricted Hamilton	Payroll
11433	Sizemore Anna	5/31/2022	2,809.92	Unrestricted Jasper	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11434	Stevens Andria	5/31/2022	3,315.08	Unrestricted Fayette	Payroll
11435	Sullivan Donna	5/31/2022	3,651.83	Unrestricted Sumiton	Payroll
11436	Terry Sherry	5/31/2022	7,601.25	Unrestricted Fayette	Payroll
11437	Tingle Hannah	5/31/2022	2,894.17	Unrestricted Jasper	Payroll
11438	Aldridge Lawanda	5/31/2022	2,726.42	Upward Bound 2021	Payroll
11439	Barry Stephanie	5/31/2022	2,165.54	Unrestricted Carrollton	Payroll
11439	Barry Stephanie	5/31/2022	2,165.54	Upward Bound 2021	Payroll
11440	Bell Katelin	5/31/2022	3,951.25	Upward Bound 2021	Payroll
11441	Brown Angela	5/31/2022	2,978.42	Unrestricted Fayette	Payroll
11442	Campbell Samantha	5/31/2022	2,492.10	Student Support Services 2021	Payroll
11443	Chaffin Rachel	5/31/2022	3,951.25	Student Support Services 2021	Payroll
11444	Deavours Kathryn	5/31/2022	3,802.92	Upward Bound Math & Science 2021	Payroll
11445	Frazier Gina	5/31/2022	5,235.08	Student Support Services 2021	Payroll
11446	Halper Maegan	5/31/2022	2,726.08	Student Support Services 2021	Payroll
11447	Hammack Ambar	5/31/2022	3,951.25	Educational Talent Search 2021	Payroll
11448	Hammack Michael	5/31/2022	400.00	Unrestricted Shared Services	Payroll
11448	Hammack Michael	5/31/2022	590.00	Unrestricted Fayette	Payroll
11448	Hammack Michael	5/31/2022	5,235.08	Upward Bound 2021	Payroll
11449	Harkness Jeremy	5/31/2022	4,963.64	Student Support Services 2021	Payroll
11450	Henegar Ginger	5/31/2022	147.50	Unrestricted Fayette	Payroll
11450	Henegar Ginger	5/31/2022	4,331.08	Student Support Services 2021	Payroll
11451	Hicks Crystal	5/31/2022	221.25	Unrestricted Jasper	Payroll
11451	Hicks Crystal	5/31/2022	221.25	Unrestricted Sumiton	Payroll
11451	Hicks Crystal	5/31/2022	5,243.15	Educational Opportunity Center 2021	Payroll
11452	Higgins Tiffany	5/31/2022	2,894.50	Student Support Services 2021	Payroll
11453	Kimbrell Misty	5/31/2022	147.50	Unrestricted Fayette	Payroll
11453	Kimbrell Misty	5/31/2022	5,472.75	Student Support Services 2021	Payroll
11454	Laird Amanda	5/31/2022	3,483.83	Educational Talent Search 2021	Payroll
11455	Miles Stacey	5/31/2022	4,105.42	Educational Opportunity Center 2021	Payroll
11456	Stephens Amanda	5/31/2022	2,894.50	Student Support Services 2021	Payroll
11457	Thomason Gina	5/31/2022	6,124.50	Upward Bound 2021	Payroll
11458	Tidwell Ronda	5/31/2022	5,721.17	Upward Bound 2021	Payroll
11459	Uhlman Anne	5/31/2022	5,721.17	Upward Bound Math & Science 2021	Payroll
11460	Whitmon Ashley	5/31/2022	4,105.42	Educational Talent Search 2021	Payroll
11461	Wilkins Earnest	5/31/2022	3,619.67	Educational Opportunity Center 2021	Payroll
11462	Winters Natalya	5/31/2022	4,983.75	Student Support Services 2021	Payroll
11463	Young Donna	5/31/2022	3,951.25	Student Support Services 2021	Payroll
11464	Guyton Teresa	5/31/2022	3,802.92	Student Support Services 2021	Payroll
11465	Adams Iris	5/31/2022	4,637.68	Educational Talent Search 2021	Payroll
11466	Harbison Kelley	5/31/2022	5,194.83	Educational Talent Search 2021	Payroll
11467	Camp Toby	5/31/2022	3,286.46	Educational Talent Search 2021	Payroll
11468	Henry Alexandria	5/31/2022	2,305.00	Upward Bound 2021	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11469	Jacks Debra	5/31/2022	5,994.01	Educational Talent Search 2021	Payroll
11470	Garner Richard	5/31/2022	2,300.00	Unrestricted Fayette	Payroll
11471	Cheatham Kelly	5/31/2022	1,650.00	Unrestricted Jasper	Payroll
11472	Wilson Terry	5/31/2022	166.67	Unrestricted Jasper	Payroll
11473	Harris Christopher	5/31/2022	1,650.00	Unrestricted Sumiton	Payroll
11474	Matthews Elijah	5/31/2022	1,650.00	Unrestricted Jasper	Payroll
11475	Ayres Natalie	5/31/2022	166.67	Unrestricted Fayette	Payroll
11476	Beaty Dadrian	5/31/2022	1,650.00	Unrestricted Fayette	Payroll
11477	Adams Autumn	5/31/2022	3,483.50	Unrestricted Shared Services	Payroll
11478	Avery Michael	5/31/2022	4,156.25	Unrestricted Shared Services	Payroll
11479	Bonta Craig	5/31/2022	2,000.00	Unrestricted Shared Services	Payroll
11480	Bonta Zachary	5/31/2022	4,492.58	Unrestricted Shared Services	Payroll
11481	Kennedy Kimberly	5/31/2022	4,913.50	Unrestricted Shared Services	Payroll
11482	Molloy Jeremiah	5/31/2022	4,156.25	Unrestricted Shared Services	Payroll
11483	Sullins Benjamin	5/31/2022	3,903.67	Unrestricted Shared Services	Payroll
11484	Basenberg Connie	5/31/2022	2,894.50	Unrestricted Shared Services	Payroll
11485	Bridges Donna	5/31/2022	4,123.62	Unrestricted Shared Services	Payroll
11486	Clark Amberley	5/31/2022	6,992.08	Unrestricted Shared Services	Payroll
11487	Gunter Krystal	5/31/2022	2,220.92	Unrestricted Hamilton	Payroll
11488	Henry Amanda	5/31/2022	3,651.83	Unrestricted Fayette	Payroll
11489	Hogland Kristine	5/31/2022	3,651.33	Unrestricted Shared Services	Payroll
11490	Kinard Natalie	5/31/2022	2,473.42	Unrestricted Sumiton	Payroll
11491	Porter Rhonda	5/31/2022	4,156.25	Unrestricted Shared Services	Payroll
11492	Sivley Benny	5/31/2022	7,298.89	MSHA - Mine Training 2020	Payroll
11493	Smith Tabatha	5/31/2022	3,315.08	Unrestricted Jasper	Payroll
11494	Tidwell Jamie	5/31/2022	4,997.25	Unrestricted Shared Services	Payroll
11495	Anderson Michelle	5/31/2022	3,651.83	Unrestricted Shared Services	Payroll
11496	Kinard Mary	5/31/2022	6,992.08	Unrestricted Shared Services	Payroll
11497	Stacks Janice	5/31/2022	4,913.50	Unrestricted Shared Services	Payroll
11498	Gallagher Kathryn	5/31/2022	45.00	Educational Opportunity Center 2021	Payroll
11498	Gallagher Kathryn	5/31/2022	45.00	Upward Bound Math & Science 2021	Payroll
11498	Gallagher Kathryn	5/31/2022	95.00	Educational Talent Search 2021	Payroll
11498	Gallagher Kathryn	5/31/2022	135.00	Upward Bound 2021	Payroll
11498	Gallagher Kathryn	5/31/2022	180.00	Student Support Services 2021	Payroll
11498	Gallagher Kathryn	5/31/2022	3,483.00	Unrestricted Shared Services	Payroll
11499	Howton Russell	5/31/2022	9,288.84	Unrestricted Shared Services	Payroll
11500	Brasfield Andrew	5/31/2022	3,483.50	Unrestricted Shared Services	Payroll
11501	Collins Tana	5/31/2022	6,755.75	Unrestricted Shared Services	Payroll
11502	Rushing Gena	5/31/2022	104.17	Housing- Hamilton	Payroll
11503	Weaver Maxie	5/31/2022	10,735.75	Unrestricted Shared Services	Payroll
11504	McGowan Daryl	5/31/2022	4,072.08	Unrestricted Shared Services	Payroll
11505	Stephens Alicia	5/31/2022	9,122.17	Unrestricted Shared Services	Payroll

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Check Number	Payee	Date	Amount	Funding Source	Purpose
11506	Abbott Jerry	5/31/2022	4,072.42	Unrestricted Sumiton	Payroll
11507	Alexander Brandon	5/31/2022	2,642.25	Unrestricted Hamilton	Payroll
11508	Hill Richard	5/31/2022	4,072.42	Unrestricted Fayette	Payroll
11509	Humbers Kevin	5/31/2022	2,642.25	Unrestricted Fayette	Payroll
11510	Melton David	5/31/2022	3,147.33	Unrestricted Sumiton	Payroll
11511	Myers James	5/31/2022	3,147.33	Unrestricted Sumiton	Payroll
11512	Pruitt Bradley	5/31/2022	2,810.50	Unrestricted Jasper	Payroll
11513	Rowe David	5/31/2022	3,147.33	Unrestricted Jasper	Payroll
11514	Shotts Brandy	5/31/2022	2,978.92	Unrestricted Hamilton	Payroll
11515	Stults Randy	5/31/2022	6,964.67	Unrestricted Shared Services	Payroll
11516	Tice Rodney	5/31/2022	4,325.00	Unrestricted Hamilton	Payroll
11517	Willis Philip	5/31/2022	3,735.58	Unrestricted Jasper	Payroll
11518	Freeman Laverne	5/31/2022	3,147.33	Unrestricted Fayette	Payroll
11519	Gibson Cynthia	5/31/2022	2,978.92	Unrestricted Sumiton	Payroll
11520	Harkness Charles	5/31/2022	2,473.75	Unrestricted Hamilton	Payroll
11521	Jefferson Steven	5/31/2022	2,810.50	Unrestricted Jasper	Payroll
11522	King Pamela	5/31/2022	2,810.50	Unrestricted Jasper	Payroll
11523	Lawhorn Andrew	5/31/2022	2,978.92	Unrestricted Sumiton	Payroll
11524	Sellers Lisa	5/31/2022	2,810.50	Unrestricted Sumiton	Payroll
11525	Taylor Marianne	5/31/2022	3,147.33	Unrestricted Fayette	Payroll
11526	Woods Stanley	5/31/2022	2,810.50	Unrestricted Jasper	Payroll
11527	Sherrill Dustin	5/31/2022	2,978.92	Unrestricted Fayette	Payroll
11528	Porter David	5/31/2022	250.00	Unrestricted Jasper	Payroll
11529	Whitley Christopher	5/31/2022	208.00	Housing- Fayette	Payroll
137459	AAEOPP	5/31/2022	300.00	Upward Bound Math & Science 2021	Memberships - PS
137460	Ad Specialty Plus	5/31/2022	2,437.56	Mine Safety	Materials and Supplies - MS
137461	Agee Jr. Arthur	5/31/2022	1,128.08	Unrestricted Shared Services	Other Contractual Services - PS
137462	Alabama Power Company	5/31/2022	28.41	Unrestricted Sumiton	Electricity - UC
137463	Amazon	5/31/2022	199.80	Unrestricted Sumiton	Materials and Supplies - MS
137463	Amazon	5/31/2022	59.01	Unrestricted Hamilton	Books - CE
137464	CenturyLink	5/31/2022	123.66	Adult Ed - Regular State 2022	Landline Phones - UC
137465	Charter Communications Holdings LLC	5/31/2022	2,190.60	Unrestricted Shared Services	Advertising & Promotions - OOS
137466	Cleveland Bruce	5/31/2022	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
137467	Compansol	5/31/2022	1,590.00	Upward Bound Math & Science 2021	Materials and Supplies - MS
137468	Dzurino Robin	5/31/2022	2,092.44	Mine Safety	Other Contractual Services - PS
137469	Fayette County Board of Education	5/31/2022	166.66	Educational Talent Search 2021	Other Contractual Services - PS
137470	Fayette Water Board	5/31/2022	2,359.27	Unrestricted Fayette	Water & Sewer - UC
137471	Student Payment	5/31/2022	57.62	Upward Bound 2021	Participant Stipends - OOS
137472	Fields Gary	5/31/2022	900.00	Mine Safety	Other Contractual Services - PS
137473	GENUINE PARTS COMPANY-IM (NAPA)	5/31/2022	106.62	Mine Safety	Materials and Supplies - MS
137474	Glover Randolph	5/31/2022	2,271.90	Unrestricted Shared Services	Other Contractual Services - PS
137475	Hamilton City Cleaners	5/31/2022	112.00	Unrestricted Hamilton	Materials and Supplies - MS



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Check Number	Payee	Date	Amount	Funding Source	Purpose
137476	Student Payment	5/31/2022	600.00	Unrestricted Sumiton	Institutional Use - OOS
137477	Student Payment	5/31/2022	31.85	Upward Bound 2021	Participant Stipends - OOS
137478	Jasper High School (dba)	5/31/2022	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
137479	Kimball Midwest	5/31/2022	13,032.48	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
137480	Lamar County Board of Ed	5/31/2022	180.90	Educational Talent Search 2021	Other Contractual Services - PS
50000349	Student Payment	5/31/2022	435.00	CWS	Payroll
50000350	Bridges Mckenna	5/31/2022	373.13	Unrestricted Sumiton	Payroll
50000351	Sorrell Janelle	5/31/2022	960.00	Unrestricted Sumiton	Payroll
50000352	White James	5/31/2022	328.00	Unrestricted Hamilton	Payroll
50000353	Weeks Stefanie	5/31/2022	219.48	Upward Bound 2021	Payroll
50000354	Shipman Charles	5/31/2022	1,500.00	Unrestricted Sumiton	Payroll
50000355	Pedoto Constance	5/31/2022	461.25	Unrestricted Jasper	Payroll
50000355	Pedoto Constance	5/31/2022	461.25	Unrestricted Sumiton	Payroll
50000356	Abbott Paul	5/31/2022	442.50	Unrestricted Hamilton	Payroll
50000357	McDaniel April	5/31/2022	1,327.50	Unrestricted Fayette	Payroll
50000358	Poe Meldre	5/31/2022	737.50	Unrestricted Jasper	Payroll
50000360	Roberson Allan	5/31/2022	3,147.33	Unrestricted Fayette	Payroll
50000361	Richards Summer	5/31/2022	597.00	Unrestricted Sumiton	Payroll
50000362	Bailey Anita	5/31/2022	102.60	Upward Bound 2021	Payroll