

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2033	Craddock Andrew	10/6/2020	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
2034	Dirmark DMS Inc.	10/6/2020	\$299.50	Unrestricted Phenix City	Other Contractual Services - PS
2035	Effective Outdoor Ad	10/6/2020	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2036	Favors Michelle	10/6/2020	\$1,750.00	Unrestricted Phenix City	Other Contractual Services - PS
2037	Imprints Printing	10/6/2020	\$304.75	CARES Act - College Relief	Materials and Supplies - MS
2038	InCare Technologies Inc.	10/6/2020	\$177.70	Unrestricted Phenix City	Materials and Supplies - MS
2039	LG Balfour Company Inc	10/6/2020	\$97.70	Unrestricted Phenix City	Materials and Supplies - MS
2041	Office Depot	10/6/2020	\$540.53	Dual Enrollment	Materials and Supplies - MS
2042	Pennsylvania National Mutual Casualty Ins Co	10/6/2020	\$1,208.00	Unrestricted Phenix City	Insurance and Bonding - PS
2043	Peters Stuart	10/6/2020	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
2044	Pocket Nurse Enterprises Inc.	10/6/2020	\$957.60	Health Sciences	Materials and Supplies - MS
2045	Quinn Joseph	10/6/2020	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
2046	Smoke Stevie	10/6/2020	\$1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
2047	Special Works	10/6/2020	\$90.00	Unrestricted Phenix City	Materials and Supplies - MS
2049	Trophy Hut	10/6/2020	\$64.50	Unrestricted Phenix City	Materials and Supplies - MS
2050	Universal Presentation Concepts Inc.	10/6/2020	\$253.51	CARES Act - College Relief	Materials and Supplies - MS
2051	Verified Credentials LLC	10/6/2020	\$34.80	Unrestricted Phenix City	Other Contractual Services - PS
2052	Villegas Enterprises	10/6/2020	\$3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
2053	Wittichen Supply Co Inc.	10/6/2020	\$74.43	Unrestricted Phenix City	Materials and Supplies - MS
2053	Wittichen Supply Co Inc.	10/6/2020	\$427.16	Vocational Ed/CTE	Equipment - non capitalized - MS
2054	Xpress Printing	10/6/2020	\$439.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2055	Barnes & Noble ST #095	10/6/2020	\$10,846.07	Dual Enrollment	Materials and Supplies - MS
2079	Act	10/8/2020	\$70.00	AE - State Regular	Materials and Supplies - MS
2079	Act	10/8/2020	\$230.00	AE - State Workkeys	Materials and Supplies - MS
2080	AT&T Corp.	10/8/2020	\$782.67	Unrestricted Phenix City	Landline Phones - UC
2081	Barnes & Noble Booksellers	10/8/2020	\$80.00	AE - State Regular	Materials and Supplies - MS
2082	Barnes & Noble ST #095	10/8/2020	\$119.80	ACCCP - Education Trust Fund Alloca	Books - CE
2083	Bound Tree Medical LLC	10/8/2020	\$80.32	Vocational Ed/CTE	Materials and Supplies - MS
2085	CDW Government Inc	10/8/2020	\$5,835.95	CARES Act - College Relief	Materials and Supplies - MS
2086	Charter Communications Holdings LLC	10/8/2020	\$131.97	Unrestricted Phenix City	Internet - UC
2087	COPACO	10/8/2020	\$1,005.14	R&R Phenix City	Materials and Supplies - MS
2088	Corporate Screening	10/8/2020	\$74.50	AE - State Regular	Materials and Supplies - MS
2089	Diamedical Usa Equipment Company	10/8/2020	\$168.82	Vocational Ed/CTE	Materials and Supplies - MS
2089	Diamedical Usa Equipment Company	10/8/2020	\$1,941.37	Vocational Ed/CTE	Equipment - non capitalized - MS
2090	Engineering & Equip Co.	10/8/2020	\$201.04	Unexpended Plant Phenix City	Materials and Supplies - MS
2091	Fastenal Company	10/8/2020	\$127.54	Dual Enrollment	Materials and Supplies - MS
2092	Johnstone Supply Inc	10/8/2020	\$841.81	Unrestricted Phenix City	Materials and Supplies - MS
2093	Purchase Power	10/8/2020	\$1,008.50	Unrestricted Phenix City	Postage - OOS
2094	Russell County Fuel Authority	10/8/2020	\$355.80	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
2095	Southern Lawns Inc.	10/8/2020	\$450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2096	Southern Linc	10/8/2020	\$275.60	Unrestricted Phenix City	Wireless Phones - UC
2097	Taylor Power Systems	10/8/2020	\$4,232.96	R&R Phenix City	Maintenance & Repairs - OOS
2098	William Thompson	10/8/2020	\$6,365.00	Unrestricted Phenix City	Maintenance & Repairs - OOS

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2109	Ledger Enquirer	10/9/2020	\$350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2110	Ledger Enquirer	10/9/2020	\$350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2111	Bh Media Group	10/9/2020	\$860.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2112	The Phenix Citizen	10/9/2020	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2113	Allegra Printing	10/12/2020	\$1,118.00	Vocational Ed/CTE	Printing and Binding - OOS
2114	B W Capps & Son Inc	10/12/2020	\$79.09	Unrestricted Phenix City	Maintenance & Repairs - OOS
2115	Bh Media Group	10/12/2020	\$250.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2116	BSN Sports LLC	10/12/2020	\$975.00	CARES Act - College Relief	Materials and Supplies - MS
2116	BSN Sports LLC	10/12/2020	\$1,853.25	Unrestricted Phenix City	Materials and Supplies - MS
2117	Columbus Store Equipment Co.	10/12/2020	\$2,500.00	R&R Phenix City	Materials and Supplies - MS
2118	CTV Beam	10/12/2020	\$10.30	Unrestricted Phenix City	Cable - UC
2119	Eastbay Inc.	10/12/2020	\$1,444.43	Unrestricted Phenix City	Materials and Supplies - MS
2120	Home Depot U.S.A. Inc.	10/12/2020	\$161.28	Health Sciences	Materials and Supplies - MS
2120	Home Depot U.S.A. Inc.	10/12/2020	\$563.71	Unrestricted Phenix City	Materials and Supplies - MS
2121	Interstate Electrical Co	10/12/2020	\$794.15	R&R Phenix City	Materials and Supplies - MS
2122	Office Depot	10/12/2020	\$727.82	Unrestricted Phenix City	Materials and Supplies - MS
2123	Raycom TV Broadcasting	10/12/2020	\$430.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2124	Russell County Sanitation	10/12/2020	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
2125	Russell County Water Authority	10/12/2020	\$2,084.50	Unrestricted Phenix City	Water & Sewer - UC
2126	Sherwin Williams 2120	10/12/2020	\$245.85	CARES Act - College Relief	Materials and Supplies - MS
2127	Verizon Wireless	10/12/2020	\$803.19	Unrestricted Phenix City	Wireless Phones - UC
2128	Xpress Printing	10/12/2020	\$232.80	Unrestricted Phenix City	Advertising & Promotions - OOS
2129	B W Capps & Son Inc	10/14/2020	\$73.93	R&R Phenix City	Materials and Supplies - MS
2130	Bound Tree Medical LLC	10/14/2020	\$21.36	Vocational Ed/CTE	Materials and Supplies - MS
2132	Fastenal Company	10/14/2020	\$860.82	CARES Act - College Relief	Materials and Supplies - MS
2133	Henry Schein Inc	10/14/2020	\$51.16	Health Sciences	Materials and Supplies - MS
2134	Henry Schein Inc	10/14/2020	\$1,618.03	CARES Act - College Relief	Materials and Supplies - MS
2135	Laerdal Medical Corporation	10/14/2020	\$357.30	Vocational Ed/CTE	Materials and Supplies - MS
2135	Laerdal Medical Corporation	10/14/2020	\$2,121.33	Vocational Ed/CTE	Equipment - non capitalized - MS
2136	Office Depot	10/14/2020	\$2,999.40	CARES Act - College Relief	Materials and Supplies - MS
2137	Southern Lawns Inc.	10/14/2020	\$275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2138	State of Alabama	10/14/2020	\$14.00	Unrestricted Phenix City	Insurance and Bonding - PS
2139	State of Alabama	10/15/2020	\$148,533.00	Unrestricted Phenix City	Other Contractual Services - PS
2141	White Rachel	10/16/2020	\$438.16	Unrestricted Phenix City	Judgments/Settlements - PS
2147	B W Capps & Son Inc	10/19/2020	\$133.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2148	Bh Media Group	10/19/2020	\$425.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2149	BSN Sports LLC	10/19/2020	\$1,730.75	Baseball Trust	Materials and Supplies - MS
2149	BSN Sports LLC	10/19/2020	\$5,424.30	Unrestricted Phenix City	Materials and Supplies - MS
2150	CDW Government Inc	10/19/2020	\$410.81	Unrestricted Phenix City	Materials and Supplies - MS
2151	Eastbay Inc.	10/19/2020	\$2,100.00	Unrestricted Phenix City	Materials and Supplies - MS
2152	Office Depot	10/19/2020	\$787.74	Unrestricted Phenix City	Materials and Supplies - MS
2153	Raycom TV Broadcasting	10/19/2020	\$1,710.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2154	Stopwatch Urgent Care	10/19/2020	\$19.00	AE - State Regular	Materials and Supplies - MS

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2155	Card Services	10/20/2020	\$650.00	Vocational Ed/CTE	Mileage - OS
2155	Card Services	10/20/2020	\$1,226.34	Unrestricted Phenix City	Materials and Supplies - MS
2155	Card Services	10/20/2020	\$2,028.30	R&R Phenix City	Materials and Supplies - MS
2155	Card Services	10/20/2020	\$3,936.13	CARES Act - College Relief	Materials and Supplies - MS
2156	Office Depot	10/20/2020	\$44.11	Unrestricted Phenix City	Materials and Supplies - MS
2157	AT&T Corp.	10/20/2020	\$799.01	Unrestricted Phenix City	Landline Phones - UC
2158	Durham Chandler	10/20/2020	\$300.00	Unrestricted Phenix City	Other Professional Fees - PS
2159	Quinn Joseph	10/20/2020	\$300.00	Unrestricted Phenix City	Insurance and Bonding - PS
2160	ACCS Presidents' Association	10/21/2020	\$750.00	Unrestricted Phenix City	Memberships - PS
2161	Interstate Electrical Co	10/21/2020	\$5.12	R&R Phenix City	Materials and Supplies - MS
2162	National College Testing Association Inc	10/21/2020	\$300.00	Unrestricted Phenix City	Memberships - PS
2163	Whitaker Brothers Business Machines Inc.	10/21/2020	\$5,249.00	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
2164	Barnes & Noble Booksellers	10/22/2020	\$134.99	Dual Enrollment	Materials and Supplies - MS
2164	Barnes & Noble Booksellers	10/22/2020	\$44,278.58	Unrestricted Phenix City	Bookstore - Inventory
2165	Credentials Inc	10/22/2020	\$500.00	Unrestricted Phenix City	Materials and Supplies - MS
2166	Diamedical Usa Equipment Company	10/22/2020	\$1,595.00	Vocational Ed/CTE	Technology - non capitalized - MS
2167	Guardian-Ipco Inc.	10/22/2020	\$1,590.00	Unexpended Plant Phenix City	Materials and Supplies - MS
2168	Henry Schein Inc	10/22/2020	\$175.17	CARES Act - College Relief	Materials and Supplies - MS
2169	Kent Adhesive Products	10/22/2020	\$1,235.18	Unrestricted Phenix City	Materials and Supplies - MS
2170	KHEAA	10/22/2020	\$1,100.00	Unrestricted Phenix City	Other Professional Fees - PS
2171	Phenix City Alabama	10/22/2020	\$715.99	Unrestricted Phenix City	Water & Sewer - UC
2172	Spire Alabama Inc.	10/22/2020	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
2173	State of Alabama	10/22/2020	\$162.00	Unrestricted Phenix City	Landline Phones - UC
2175	Xpress Printing	10/22/2020	\$922.80	Vocational Ed/CTE	Printing and Binding - OOS
2176	Xpressmyself.com LLC	10/22/2020	\$1,173.90	Unrestricted Phenix City	Materials and Supplies - MS
2177	BSN Sports LLC	10/23/2020	\$229.58	CARES Act - College Relief	Materials and Supplies - MS
2177	BSN Sports LLC	10/23/2020	\$910.46	Baseball Trust	Materials and Supplies - MS
2177	BSN Sports LLC	10/23/2020	\$1,280.20	Unrestricted Phenix City	Materials and Supplies - MS
2178	James Myron Myers	10/23/2020	\$805.00	Unrestricted Phenix City	Other Contractual Services - PS
2179	zSpace Inc.	10/23/2020	\$20,910.00	CARES Act - College Relief	Materials and Supplies - MS
2180	Diamedical Usa Equipment Company	10/26/2020	\$499.80	Vocational Ed/CTE	Materials and Supplies - MS
2180	Diamedical Usa Equipment Company	10/26/2020	\$3,390.00	Vocational Ed/CTE	Equipment - non capitalized - MS
2333	Russell County Water Authority	10/28/2020	\$2,071.00	Unrestricted Phenix City	Water & Sewer - UC
2334	A & J Screen Printing Inc.	10/30/2020	\$470.00	Unrestricted Phenix City	Materials and Supplies - MS
2335	Alabama Community College Conference Inc	10/30/2020	\$9,224.00	Unrestricted Phenix City	Other Professional Fees - PS
2336	Alabama Power Company	10/30/2020	\$27,814.12	Unrestricted Phenix City	Electricity - UC
2337	AT&T Corp.	10/30/2020	\$1,134.17	Unrestricted Phenix City	Landline Phones - UC
2338	Battery Source	10/30/2020	\$173.16	Unrestricted Phenix City	Materials and Supplies - MS
2339	Charter Communications Holdings LLC	10/30/2020	\$133.94	Unrestricted Phenix City	Internet - UC
2340	Corporate Screening	10/30/2020	\$74.50	Health Sciences	Materials and Supplies - MS
2341	Craddock Andrew	10/30/2020	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
2342	Craddock Paul	10/30/2020	\$300.00	Unrestricted Phenix City	Other Professional Fees - PS
2343	Durham Chandler	10/30/2020	\$150.00	Unrestricted Phenix City	Other Professional Fees - PS

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2344	Hammock Plumbing	10/30/2020	\$150.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2345	Imprints Printing	10/30/2020	\$228.00	CARES Act - College Relief	Materials and Supplies - MS
2346	NCS Pearson Inc	10/30/2020	\$1,304.52	Unrestricted Phenix City	Miscellaneous - AR
2347	Nebraska Health Care Association	10/30/2020	\$107.23	Unrestricted Phenix City	Materials and Supplies - MS
2348	Office Depot	10/30/2020	\$572.26	Unrestricted Phenix City	Materials and Supplies - MS
2349	Peters Stuart	10/30/2020	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
2350	Purchase Power	10/30/2020	\$1,038.49	Unrestricted Phenix City	Postage - OOS
2351	Quinn Joseph	10/30/2020	\$500.00	Unrestricted Phenix City	Other Professional Fees - PS
2352	Rotary International	10/30/2020	\$110.00	Unrestricted Phenix City	Memberships - PS
2353	Southern Linc	10/30/2020	\$359.90	Unrestricted Phenix City	Wireless Phones - UC
2354	The Riley Group	10/30/2020	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
2355	Russell County Water Authority	11/2/2020	\$3,377.00	Unrestricted Phenix City	Water & Sewer - UC
2356	Troy University	11/2/2020	\$1,000,000.00	Investment in Plant-Shared Services	Buildings - CE
2357	Xerox Corporation	11/2/2020	\$2,219.38	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2358	State of Alabama	11/2/2020	\$74,329.00	Unrestricted Phenix City	Insurance and Bonding - PS
2403	BSN Sports LLC	11/4/2020	\$1,444.00	Unrestricted Phenix City	Materials and Supplies - MS
2404	Piedmont Education Trust	11/4/2020	\$1,687.00	Unrestricted Shared Services	Unapplied Cash Payments - SP
2405	A & J Screen Printing Inc.	11/5/2020	\$1,120.00	Baseball Trust	Materials and Supplies - MS
2406	ABHES	11/5/2020	\$2,500.00	Unrestricted Phenix City	Other Professional Fees - PS
2407	ACEN	11/5/2020	\$4,075.00	Unrestricted Phenix City	Memberships - PS
2408	Barnes & Noble Booksellers	11/5/2020	\$4,182.77	Unrestricted Phenix City	Bookstore - Inventory
2409	Home Depot U.S.A. Inc.	11/5/2020	\$693.95	Unrestricted Phenix City	Materials and Supplies - MS
2410	Interstate Electrical Co	11/5/2020	\$502.25	Unrestricted Phenix City	Materials and Supplies - MS
2411	Kelly Seed Company LLC	11/5/2020	\$3,300.00	Unrestricted Phenix City	Materials and Supplies - MS
2412	Russell County Sanitation	11/5/2020	\$399.00	Unrestricted Phenix City	Waste Disposal - UC
2413	Sherwin Williams 2120	11/5/2020	\$599.56	Unrestricted Phenix City	Materials and Supplies - MS
2414	Universal Presentation Concepts Inc.	11/5/2020	\$4,050.00	CARES Act - College Relief	Materials and Supplies - MS
2415	Verified Credentials LLC	11/5/2020	\$156.60	Unrestricted Phenix City	Other Contractual Services - PS
2416	Wittichen Supply Co Inc.	11/5/2020	\$329.17	Unrestricted Phenix City	Materials and Supplies - MS
2417	Xerox Corporation	11/5/2020	\$40.69	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2418	Acousti Of Columbus Inc	11/10/2020	\$94.72	Unrestricted Phenix City	Materials and Supplies - MS
2419	Act	11/10/2020	\$100.00	Unrestricted Phenix City	Materials and Supplies - MS
2420	B W Capps & Son Inc	11/10/2020	\$193.47	Unrestricted Phenix City	Materials and Supplies - MS
2421	Barnes & Noble Booksellers	11/10/2020	\$94,482.74	Unrestricted Phenix City	Bookstore - AP
2423	Energy Savers	11/10/2020	\$6,570.00	R&R Phenix City	Maintenance & Repairs - OOS
2424	Johnson Controls	11/10/2020	\$879.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2425	Ledger Enquirer	11/10/2020	\$350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2426	Parker Steve	11/10/2020	\$170.00	Unrestricted Phenix City	Materials and Supplies - MS
2427	Phenix City Alabama	11/10/2020	\$245.09	Unrestricted Phenix City	Water & Sewer - UC
2428	Robinson Velton	11/10/2020	\$75.00	Unrestricted Phenix City	Other Professional Fees - PS
2429	Russell County Fuel Authority	11/10/2020	\$271.73	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
2430	Shelby Calvin	11/10/2020	\$75.00	Unrestricted Phenix City	Other Professional Fees - PS
2431	Sherwin Williams 2120	11/10/2020	\$38.47	Unrestricted Phenix City	Materials and Supplies - MS

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2432	The Phenix Citizen	11/10/2020	\$37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
2433	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	11/10/2020	\$80.63	Unrestricted Phenix City	Materials and Supplies - MS
2434	Verizon Wireless	11/10/2020	\$721.06	Unrestricted Phenix City	Wireless Phones - UC
2435	Warren Girard	11/10/2020	\$75.00	Unrestricted Phenix City	Other Professional Fees - PS
2436	Xerox Business Solutions Southeast	11/10/2020	\$173.23	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2442	A & J Screen Printing Inc.	11/17/2020	\$589.50	Unrestricted Phenix City	Materials and Supplies - MS
2443	Act	11/17/2020	\$1,650.00	Unrestricted Phenix City	Student 3rd Party Reimbursement-AR
2444	American Testing and Inspection Services LLC	11/17/2020	\$540.00	Unrestricted Phenix City	Other Contractual Services - PS
2445	Ascend Learning Holdings LLC	11/17/2020	\$165.00	Unrestricted Phenix City	Materials and Supplies - MS
2446	Card Services	11/17/2020	\$129.96	AE - State Regular	Materials and Supplies - MS
2446	Card Services	11/17/2020	\$240.00	Unrestricted Phenix City	Computer Software(non capital) - MS
2446	Card Services	11/17/2020	\$299.00	Unrestricted Phenix City	Subscriptions - OOS
2446	Card Services	11/17/2020	\$726.45	Unrestricted Phenix City	Materials and Supplies - MS
2446	Card Services	11/17/2020	\$2,359.00	CARES Act - College Relief	Materials and Supplies - MS
2447	Corporate Screening	11/17/2020	\$298.00	Health Sciences	Materials and Supplies - MS
2448	Imprints Printing	11/17/2020	\$687.20	CARES Act - College Relief	Materials and Supplies - MS
2449	National Assoc Of Student Financial Aid Admin	11/17/2020	\$2,440.00	Unrestricted Phenix City	Materials and Supplies - MS
2450	Office Depot	11/17/2020	\$87.75	Unrestricted Phenix City	Materials and Supplies - MS
2451	Smoke Stevie	11/17/2020	\$1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
2452	Southern Association Of Student Financial Aid Administrators	11/17/2020	\$35.00	Unrestricted Phenix City	Materials and Supplies - MS
2453	Springshare LLC	11/17/2020	\$2,771.00	Unrestricted Phenix City	Memberships - PS
2464	AT&T Corp.	11/18/2020	\$805.38	Unrestricted Phenix City	Landline Phones - UC
2465	Columbus Chamber of Commerce	11/18/2020	\$554.00	Unrestricted Phenix City	Memberships - PS
2466	Link Media Alabama Llc	11/18/2020	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2467	Office Depot	11/18/2020	\$139.28	Unrestricted Phenix City	Materials and Supplies - MS
2468	Phenix Firestone	11/18/2020	\$36.91	Unrestricted Shared Services	Bank Operating
2469	State of Alabama	11/18/2020	\$162.00	Unrestricted Phenix City	Landline Phones - UC
2470	Synovus Bank	11/18/2020	\$147,100.00	Unrestricted Phenix City	Bonds - Interest Payments - CE
2471	Xpress Printing	11/18/2020	\$397.00	Unrestricted Phenix City	Printing and Binding - OOS
2473	Amazon.Com	11/24/2020	\$524.35	Unrestricted Phenix City	Materials and Supplies - MS
2474	AMAZON.COM GE MONEY BANK	11/24/2020	\$238.78	Unrestricted Phenix City	Materials and Supplies - MS
2474	AMAZON.COM GE MONEY BANK	11/24/2020	\$410.84	Dual Enrollment	Materials and Supplies - MS
2475	Fastenal Company	11/24/2020	\$234.37	CARES Act - College Relief	Materials and Supplies - MS
2476	Insurance Office of America Inc	11/24/2020	\$7,408.18	Unrestricted Phenix City	Insurance and Bonding - PS
2477	Pitney Bowes Supplies	11/24/2020	\$285.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2478	Smith Albert	11/24/2020	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
2479	Wittichen Supply Company Inc.	11/24/2020	\$5,192.10	Dual Enrollment	Materials and Supplies - MS
2480	Alabama Power Company	12/1/2020	\$36,518.15	Unrestricted Phenix City	Electricity - UC
2481	Paul T Bucci Phd Llc	12/1/2020	\$12,500.00	Unrestricted Phenix City	Other Professional Fees - PS
2482	Platinum Educational Group LLC	12/1/2020	\$500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
2483	Screws Jacqueline	12/1/2020	\$20.75	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
2484	The Gallery Collection	12/1/2020	\$251.76	Unrestricted Phenix City	Materials and Supplies - MS
2493	Acousti Of Columbus Inc	12/4/2020	\$165.00	R&R Phenix City	Materials and Supplies - MS

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2494	Alliant Data Systems Inc	12/4/2020	\$450.00	Unrestricted Phenix City	Computer Software(non capital) - MS
2495	AT&T Corp.	12/4/2020	\$939.18	Unrestricted Phenix City	Landline Phones - UC
2496	Bassett Scott	12/4/2020	\$75.00	Unrestricted Phenix City	Other Professional Fees - PS
2497	Binion Darius	12/4/2020	\$75.00	Unrestricted Phenix City	Other Professional Fees - PS
2498	CDW GOVERNMENT INC.	12/4/2020	\$6,079.16	CARES Act - College Relief	Materials and Supplies - MS
2499	CDW Government Inc	12/4/2020	\$8,976.30	CARES Act - College Relief	Materials and Supplies - MS
2500	Charter Communications Holdings LLC	12/4/2020	\$131.97	Unrestricted Phenix City	Internet - UC
2501	COPACO	12/4/2020	\$126.97	Unrestricted Phenix City	Materials and Supplies - MS
2502	Ertss	12/4/2020	\$375.00	Unrestricted Phenix City	Materials and Supplies - MS
2503	Fastenal Company	12/4/2020	\$194.87	Unrestricted Phenix City	Materials and Supplies - MS
2504	Favors Michelle	12/4/2020	\$1,950.00	Unrestricted Phenix City	Other Contractual Services - PS
2505	Home Depot U.S.A. Inc.	12/4/2020	\$108.59	Unrestricted Phenix City	Materials and Supplies - MS
2506	Home Depot U.S.A. Inc.	12/4/2020	\$32.91	Unrestricted Phenix City	Materials and Supplies - MS
2507	Mathison Benjamin	12/4/2020	\$75.00	Unrestricted Phenix City	Other Professional Fees - PS
2508	NCS Pearson Inc	12/4/2020	\$93.18	Unrestricted Phenix City	Miscellaneous - AR
2508	NCS Pearson Inc	12/4/2020	\$2,160.00	Unrestricted Distance Ed	Miscellaneous - AR
2509	Office Depot	12/4/2020	\$3.60	Unrestricted Phenix City	Materials and Supplies - MS
2511	Proctorio Incorporated	12/4/2020	\$7,500.00	CARES Act - College Relief	Materials and Supplies - MS
2512	Russell County Sanitation	12/4/2020	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
2513	Russell County Water Authority	12/4/2020	\$2,369.00	Unrestricted Phenix City	Water & Sewer - UC
2514	Southern Linc	12/4/2020	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
2515	Spire Alabama Inc.	12/4/2020	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
2516	Xerox Business Solutions Southeast	12/4/2020	\$51.12	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2517	C Spire Business	12/8/2020	\$2,356.95	CARES Act - College Relief	Materials and Supplies - MS
2518	Card Services	12/8/2020	\$76.95	R&R Phenix City	Materials and Supplies - MS
2518	Card Services	12/8/2020	\$103.00	Unrestricted Phenix City	Materials and Supplies - MS
2518	Card Services	12/8/2020	\$250.00	Unrestricted Phenix City	Other Travel Expenses - IS
2518	Card Services	12/8/2020	\$1,425.00	Unrestricted Phenix City	Other Professional Fees - PS
2518	Card Services	12/8/2020	\$1,850.00	Unrestricted Phenix City	Accreditation Expense - PS
2519	James Myron Myers	12/8/2020	\$800.00	Unrestricted Phenix City	Other Professional Fees - PS
2521	NCS Pearson Inc	12/8/2020	\$1,035.00	Unrestricted Phenix City	Bank Operating
2522	SiteOne Landscaping LLC	12/8/2020	\$1,775.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2523	Alabama College System Human Resources Management Assoc	12/9/2020	\$250.00	Unrestricted Phenix City	Memberships - PS
2524	B W Capps & Son Inc	12/9/2020	\$136.65	Unrestricted Phenix City	Materials and Supplies - MS
2525	BMP Inc.	12/9/2020	\$1,772.16	R&R Phenix City	Maintenance & Repairs - OOS
2526	CDW Government Inc	12/9/2020	\$791.01	Unrestricted Phenix City	Technology - non capitalized - MS
2527	COPACO	12/9/2020	\$647.70	Unrestricted Phenix City	Materials and Supplies - MS
2528	CTV Beam	12/9/2020	\$20.60	Unrestricted Phenix City	Cable - UC
2529	Dell Marketing LP	12/9/2020	\$155,200.00	CARES Act - College Relief	Materials and Supplies - MS
2530	Galls Parent Holdings LLC	12/9/2020	\$462.79	Unrestricted Shared Services	Bank Operating
2531	Interstate Electrical Co	12/9/2020	\$716.83	Unrestricted Phenix City	Materials and Supplies - MS
2531	Interstate Electrical Co	12/9/2020	\$1,042.75	R&R Phenix City	Materials and Supplies - MS
2532	Office Depot	12/9/2020	\$247.10	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2533	Phenix Firestone	12/9/2020	\$41.53	Unrestricted Shared Services	Bank Operating
2534	Russell County Fuel Authority	12/9/2020	\$297.12	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
2535	The Lamar Companies Llc	12/9/2020	\$1,050.00	AE - State Regular	Advertising & Promotions - OOS
2536	Xerox Corporation	12/9/2020	\$2,372.14	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2545	Act	12/11/2020	\$242.50	AE - State Regular	Materials and Supplies - MS
2546	Centric James	12/11/2020	\$36.86	Unrestricted Phenix City	Memberships - PS
2547	Concepts Incorporated	12/11/2020	\$295.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2548	Corporate Screening	12/11/2020	\$74.50	Health Sciences	Materials and Supplies - MS
2549	Eastbay Inc.	12/11/2020	\$500.64	Unrestricted Phenix City	Materials and Supplies - MS
2550	Effective Outdoor Ad	12/11/2020	\$2,200.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2551	Link Media Alabama Llc	12/11/2020	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2552	Michigan Health Council	12/11/2020	\$100.00	Unrestricted Phenix City	Materials and Supplies - MS
2553	Sanks Christer	12/11/2020	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
2554	The Phenix Citizen	12/11/2020	\$112.50	Unrestricted Phenix City	Advertising & Promotions - OOS
2555	Elevator Service	12/15/2020	\$3,712.70	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2556	Guardian-Ipco Inc.	12/15/2020	\$670.00	Unrestricted Phenix City	Other Contractual Services - PS
2557	Imprints Printing	12/15/2020	\$1,150.76	Unrestricted Shared Services	Bank Operating
2558	River Rgn Sports Fld Llc	12/15/2020	\$9,580.00	Unrestricted Phenix City	Materials and Supplies - MS
2559	Verizon Wireless	12/15/2020	\$709.72	Unrestricted Phenix City	Landline Phones - UC
2560	Villegas Enterprises	12/15/2020	\$3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
2561	AT&T Corp.	12/16/2020	\$799.01	Unrestricted Phenix City	Landline Phones - UC
2562	Bh Media Group	12/16/2020	\$1,255.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2563	Pitney Bowes Supplies	12/16/2020	\$1,367.37	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2564	Southern Lawns Inc.	12/16/2020	\$900.00	Unrestricted Phenix City	Materials and Supplies - MS
2565	Universal Presentation Concepts Inc.	12/16/2020	\$82.00	CARES Act - College Relief	Materials and Supplies - MS
2595	BSN Sports LLC	12/21/2020	\$7,295.15	Unrestricted Phenix City	Materials and Supplies - MS
2596	Credentials Inc	12/21/2020	\$66.60	Unrestricted Phenix City	Materials and Supplies - MS
2597	Darton Enterprises Llc	12/21/2020	\$1,225.00	R&R Phenix City	Maintenance & Repairs - OOS
2598	Guardian-Ipco Inc.	12/21/2020	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
2599	Phenix City Alabama	12/21/2020	\$202.17	Unrestricted Phenix City	Water & Sewer - UC
2600	Southern Lawns Inc.	12/21/2020	\$575.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
2601	State of Alabama	12/21/2020	\$162.00	Unrestricted Phenix City	Landline Phones - UC
2602	The Riley Group	12/21/2020	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
2603	U.S. Postal Service	12/21/2020	\$655.00	Unrestricted Phenix City	Materials and Supplies - MS
2606	A & J Screen Printing Inc.	1/5/2021	\$722.00	Unrestricted Phenix City	Materials and Supplies - MS
2607	A-COM Security Co. Inc.	1/5/2021	\$311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
2608	Alabama Power Company	1/5/2021	\$40,387.60	Unrestricted Phenix City	Electricity - UC
2609	Alabama Skills USA Association	1/5/2021	\$450.00	Vocational Ed/CTE	Memberships - PS
2610	Archetype Innovations LLC	1/5/2021	\$4,200.00	Dual Enrollment	Subscriptions - OOS
2611	AT&T Corp.	1/5/2021	\$624.87	Unrestricted Phenix City	Landline Phones - UC
2612	Bh Media Group	1/5/2021	\$470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2613	CTV Beam	1/5/2021	\$10.30	Unrestricted Phenix City	Cable - UC
2614	Eastbay Inc.	1/5/2021	\$2,057.54	Unrestricted Phenix City	Materials and Supplies - MS

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2615	Jsi Of Columbus Inc	1/5/2021	\$75.00	Unrestricted Phenix City	Materials and Supplies - MS
2616	Leadership Alabama	1/5/2021	\$175.00	Unrestricted Phenix City	Memberships - PS
2617	Office Depot	1/5/2021	\$295.42	Unrestricted Phenix City	Materials and Supplies - MS
2618	Paul T Bucci Phd Llc	1/5/2021	\$12,500.00	Unrestricted Phenix City	Other Professional Fees - PS
2620	Purchase Power	1/5/2021	\$2,048.49	Unrestricted Phenix City	Postage - OOS
2621	Russell County Sanitation	1/5/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
2622	Russell County Water Authority	1/5/2021	\$335.00	Unrestricted Phenix City	Water & Sewer - UC
2622	Russell County Water Authority	1/5/2021	\$1,918.00	Unrestricted Phenix City	Electricity - UC
2623	Southern Linc	1/5/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
2624	Spire Alabama Inc.	1/5/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
2625	State of Alabama	1/5/2021	\$2,905.00	Unrestricted Phenix City	Insurance and Bonding - PS
2626	The Riley Group	1/5/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
2627	WEX Inc	1/5/2021	\$74.88	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
2635	Purchase Power	1/7/2021	\$2,018.50	Unrestricted Phenix City	Postage - OOS
2636	Archibald Tonisha	1/11/2021	\$877.00	Unrestricted Shared Services	Clearing Refunds - SP
2637	B W Capps & Son Inc	1/11/2021	\$60.18	Unrestricted Phenix City	Materials and Supplies - MS
2638	Battery Source	1/11/2021	\$144.98	Unrestricted Shared Services	Bank Operating
2639	BSN Sports LLC	1/11/2021	\$3,850.00	Unrestricted Phenix City	Materials and Supplies - MS
2641	Craftmaster Printers Inc	1/11/2021	\$1,644.00	Unrestricted Phenix City	Materials and Supplies - MS
2642	Effective Outdoor Ad	1/11/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2643	Guardian-Ipco Inc.	1/11/2021	\$127.00	Unrestricted Phenix City	Other Contractual Services - PS
2644	IXL Learning Inc	1/11/2021	\$588.00	AE - State Regular	Materials and Supplies - MS
2645	Mcmillan Joanie	1/11/2021	\$537.05	Unrestricted Shared Services	Clearing Refunds - SP
2646	Office Depot	1/11/2021	\$67.98	CARES Act - College Relief	Materials and Supplies - MS
2646	Office Depot	1/11/2021	\$204.34	Unrestricted Phenix City	Materials and Supplies - MS
2647	Perry Chamika	1/11/2021	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
2648	Phi Theta Kappa AL Region	1/11/2021	\$260.00	Unrestricted Phenix City	Memberships - PS
2649	Price Jasmyne	1/11/2021	\$3,246.80	Unrestricted Shared Services	Clearing Refunds - SP
2650	Skill Survey Inc	1/11/2021	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
2653	Villegas Enterprises	1/11/2021	\$7,400.00	Unrestricted Phenix City	Other Contractual Services - PS
2654	Warren Max	1/11/2021	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
2655	Xerox Corporation	1/11/2021	\$1,087.86	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2656	State of Alabama	1/11/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
2657	Act	1/13/2021	\$241.50	AE - State Regular	Materials and Supplies - MS
2657	Act	1/13/2021	\$852.00	Unrestricted Phenix City	Materials and Supplies - MS
2658	Advance Auto Parts	1/13/2021	\$64.29	Unrestricted Shared Services	Bank Operating
2659	CDW Government Inc	1/13/2021	\$7,571.25	CARES Act - College Relief	Materials and Supplies - MS
2660	Charter Communications Holdings LLC	1/13/2021	\$131.97	Unrestricted Phenix City	Internet - UC
2661	Dell Marketing LP	1/13/2021	\$10,261.93	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
2662	Home Depot U.S.A. Inc.	1/13/2021	\$419.61	Unrestricted Phenix City	Materials and Supplies - MS
2663	Hubbard Shannon	1/13/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
2666	Paul T Bucci Phd Llc	1/13/2021	\$15,000.00	Unrestricted Phenix City	Other Professional Fees - PS
2667	River Rgn Sports Fld Llc	1/13/2021	\$2,850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS

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2668	Rotary International	1/13/2021	\$110.00	Unrestricted Phenix City	Memberships - PS
2669	SHI International Corp.	1/13/2021	\$84,528.16	CARES Act - College Relief	Materials and Supplies - MS
2670	Smith Albert	1/13/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
2671	The Lamar Companies LLC	1/13/2021	\$925.00	AE - State Regular	Advertising & Promotions - OOS
2672	WeScan	1/13/2021	\$52,496.91	CARES Act - College Relief	Materials and Supplies - MS
2673	Wittichen Supply Company Inc.	1/13/2021	\$437.35	Unrestricted Phenix City	Materials and Supplies - MS
2674	Xpressmyself.com LLC	1/13/2021	\$1,669.50	Unrestricted Phenix City	Materials and Supplies - MS
2675	A & J Screen Printing Inc.	1/15/2021	\$1,222.00	Unrestricted Phenix City	Materials and Supplies - MS
2676	Amazon.Com	1/15/2021	\$246.99	AE - State Regular	Technology - non capitalized - MS
2676	Amazon.Com	1/15/2021	\$473.82	Unrestricted Phenix City	Materials and Supplies - MS
2677	Guardian-Ipco Inc.	1/15/2021	\$1,590.00	R&R Phenix City	Materials and Supplies - MS
2678	Phenix City Alabama	1/15/2021	\$178.79	Unrestricted Phenix City	Water & Sewer - UC
2679	State of Alabama	1/15/2021	\$450.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
2680	Verizon Wireless	1/15/2021	\$759.72	Unrestricted Phenix City	Wireless Phones - UC
2687	American Welding Society	1/20/2021	\$650.00	Vocational Ed/CTE	Memberships - PS
2688	Card Services	1/20/2021	\$100.00	Vocational Ed/CTE	Memberships - PS
2688	Card Services	1/20/2021	\$265.00	Unrestricted Phenix City	Memberships - PS
2688	Card Services	1/20/2021	\$425.00	Unrestricted Phenix City	Subscriptions - OOS
2688	Card Services	1/20/2021	\$858.14	Unrestricted Phenix City	Materials and Supplies - MS
2689	Columbus Creative	1/20/2021	\$856.00	Unrestricted Phenix City	Materials and Supplies - MS
2690	Digital Assurance Certification LLC	1/20/2021	\$250.00	Unrestricted Phenix City	Other Professional Fees - PS
2691	Ledger Enquirer	1/20/2021	\$715.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2692	Office Depot	1/20/2021	\$959.64	Unrestricted Phenix City	Materials and Supplies - MS
2693	Phenix Firestone	1/20/2021	\$58.76	Unrestricted Shared Services	Bank Operating
2694	Scenario Learning LLC	1/20/2021	\$2,090.00	Unrestricted Phenix City	Other Contractual Services - PS
2695	The Phenix Citizen	1/20/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
2696	The Riley Group	1/20/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
2697	Witsell Mccartney	1/21/2021	\$2,721.00	Unrestricted Phenix City	Clearing Refunds - SP
2698	Ascend Learning Holdings LLC	1/25/2021	\$3,935.00	Unrestricted Phenix City	Materials and Supplies - MS
2699	AT&T Corp.	1/25/2021	\$803.90	Unrestricted Phenix City	Landline Phones - UC
2700	Barnes & Noble Booksellers	1/25/2021	\$97,297.64	Unrestricted Phenix City	Bookstore - AP
2701	BSN Sports LLC	1/25/2021	\$3,343.00	Unrestricted Phenix City	Materials and Supplies - MS
2702	CDW GOVERNMENT INC.	1/25/2021	\$11,287.35	Unrestricted Phenix City	Materials and Supplies - MS
2703	CDW Government Inc	1/25/2021	\$1,078.40	Dual Enrollment	Technology - non capitalized - MS
2704	Fun Carts	1/25/2021	\$294.38	Unrestricted Shared Services	Bank Operating
2705	Hospital Systems Inc	1/25/2021	\$4,524.00	Vocational Ed/CTE	Equipment - non capitalized - MS
2706	Hubbard Shannon	1/25/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
2707	Office Depot	1/25/2021	\$71.93	Unrestricted Phenix City	Materials and Supplies - MS
2708	Phenix Firestone	1/25/2021	\$180.54	Unrestricted Shared Services	Bank Operating
2709	Smith Albert	1/25/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
2710	Southern Lawns Inc.	1/25/2021	\$450.00	Unrestricted Phenix City	Materials and Supplies - MS
2711	State of Alabama	1/25/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
2712	Ultra Graphics Printing	1/25/2021	\$1,080.00	Unrestricted Phenix City	Materials and Supplies - MS

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2713	Verified Credentials LLC	1/25/2021	\$313.20	Unrestricted Phenix City	Other Contractual Services - PS
3041	ACCS Financial Management Association	2/2/2021	\$500.00	Unrestricted Phenix City	Memberships - PS
3042	ADSAA	2/2/2021	\$275.00	Unrestricted Phenix City	Memberships - PS
3043	Alabama Power Company	2/2/2021	\$42,709.90	Unrestricted Phenix City	Electricity - UC
3044	Alabama Two-Year College Library Association	2/2/2021	\$100.00	Unrestricted Phenix City	Memberships - PS
3045	AT&T Corp.	2/2/2021	\$1,251.24	Unrestricted Phenix City	Landline Phones - UC
3046	Elevator Service	2/2/2021	\$3,712.70	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3052	Praters Inc	2/2/2021	\$4,240.80	R&R Phenix City	Maintenance & Repairs - OOS
3054	Russell County Sanitation	2/2/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
3057	Strothers Robert	2/2/2021	\$1,800.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
3058	The Phenix Citizen	2/2/2021	\$742.48	Unrestricted Phenix City	Advertising & Promotions - OOS
3063	Ascend Learning Holdings LLC	2/3/2021	\$71,576.79	Unrestricted Phenix City	Materials and Supplies - MS
3064	BSN Sports LLC	2/3/2021	\$2,455.47	Unrestricted Phenix City	Materials and Supplies - MS
3065	CDW Government Inc	2/3/2021	\$716.68	Unrestricted Phenix City	Materials and Supplies - MS
3065	CDW Government Inc	2/3/2021	\$3,194.52	CARES Act - College Relief	Materials and Supplies - MS
3066	Charter Communications Holdings LLC	2/3/2021	\$133.94	Unrestricted Phenix City	Internet - UC
3067	Columbus Fire & Safety	2/3/2021	\$497.25	Unrestricted Shared Services	Bank Operating
3068	COPACO	2/3/2021	\$655.06	Unrestricted Phenix City	Materials and Supplies - MS
3069	CTV Beam	2/3/2021	\$10.30	Unrestricted Phenix City	Cable - UC
3070	Davis Broadcasting	2/3/2021	\$1,125.60	Unrestricted Phenix City	Advertising & Promotions - OOS
3071	Dell Marketing LP	2/3/2021	\$981.26	Unrestricted Phenix City	Materials and Supplies - MS
3072	Digital Assurance Certification LLC	2/3/2021	\$1,500.00	Unrestricted Phenix City	Other Professional Fees - PS
3073	Eastbay Inc.	2/3/2021	\$273.99	Unrestricted Phenix City	Materials and Supplies - MS
3074	Fun Carts	2/3/2021	\$145.00	Unrestricted Shared Services	Bank Operating
3075	Guardian-Ipco Inc.	2/3/2021	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
3076	Hubbard Shannon	2/3/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3077	iHeart Media	2/3/2021	\$1,496.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3078	Image Tech Resources	2/3/2021	\$550.00	Unrestricted Phenix City	Memberships - PS
3079	Ledger Enquirer	2/3/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3080	National College Testing Association Inc	2/3/2021	\$100.00	Unrestricted Phenix City	Memberships - PS
3081	Office Depot	2/3/2021	\$215.96	Unrestricted Phenix City	Memberships - PS
3081	Office Depot	2/3/2021	\$887.63	AE - State Regular	Materials and Supplies - MS
3082	Pitney Bowes Supplies	2/3/2021	\$492.98	Unrestricted Phenix City	Materials and Supplies - MS
3084	Quinn Joseph	2/3/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3085	Russell County Fuel Authority	2/3/2021	\$117.29	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
3086	Sherwin Williams 2120	2/3/2021	\$552.29	Unrestricted Phenix City	Materials and Supplies - MS
3087	Smith Albert	2/3/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3088	Southern Linc	2/3/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
3089	Spire Alabama Inc.	2/3/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
3090	The Gallery Collection	2/3/2021	\$135.52	Unrestricted Phenix City	Materials and Supplies - MS
3091	Verified Credentials LLC	2/3/2021	\$208.80	Unrestricted Phenix City	Other Contractual Services - PS
3092	WTVM	2/3/2021	\$250.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3093	Wynn Scott	2/3/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS

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3094	Davis Amber	2/4/2021	\$1,402.65	Payroll Clearing Fund	Payroll Clearing
3095	Bullard Aeriah	2/4/2021	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
3096	Advance Auto Parts	2/8/2021	\$30.21	Unrestricted Shared Services	Bank Operating
3097	Amazon.Com	2/8/2021	(\$189.37)	AE - State Regular	Technology - non capitalized - MS
3097	Amazon.Com	2/8/2021	\$120.40	CARES Act - College Relief	Materials and Supplies - MS
3097	Amazon.Com	2/8/2021	\$1,533.12	Unrestricted Phenix City	Materials and Supplies - MS
3098	B W Capps & Son Inc	2/8/2021	\$60.77	Unrestricted Phenix City	Materials and Supplies - MS
3099	Balfour Company	2/8/2021	\$1,835.30	Unrestricted Phenix City	Materials and Supplies - MS
3100	Barnes & Noble Booksellers	2/8/2021	\$39,892.94	Unrestricted Phenix City	Bookstore - Inventory
3101	Barnes & Noble ST #095	2/8/2021	\$4,999.97	Dual Enrollment	Scholarship and Waivers - SW
3102	BSN Sports LLC	2/8/2021	\$5,252.77	Unrestricted Phenix City	Materials and Supplies - MS
3103	Cae Health Care	2/8/2021	\$1,192.00	Vocational Ed/CTE	Materials and Supplies - MS
3104	CDW Government Inc	2/8/2021	\$928.80	Unrestricted Phenix City	Materials and Supplies - MS
3105	COPACO	2/8/2021	\$224.32	Unrestricted Phenix City	Materials and Supplies - MS
3106	Craddock Andrew	2/8/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3107	Equipment Service Co	2/8/2021	\$340.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
3108	Fastenal Company	2/8/2021	\$47.55	Unrestricted Phenix City	Materials and Supplies - MS
3109	Fedex	2/8/2021	\$7.75	Unrestricted Phenix City	Postage - OOS
3110	Flatrock Sand & Gravel	2/8/2021	\$550.00	Unrestricted Phenix City	Materials and Supplies - MS
3111	Glidewell Daniel	2/8/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3112	Guardian-Ipco Inc.	2/8/2021	\$3,210.00	Unrestricted Phenix City	Materials and Supplies - MS
3113	Hand Arendall Harrison Sale LLC	2/8/2021	\$214.50	Unrestricted Phenix City	Legal Services - PS
3114	Howard Technology Solutions	2/8/2021	\$10,112.00	CARES Act - College Relief	Materials and Supplies - MS
3115	Interstate Electrical Co	2/8/2021	\$26.51	Unrestricted Phenix City	Materials and Supplies - MS
3116	Ledger Enquirer	2/8/2021	\$700.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3117	Mack Antonio	2/8/2021	\$15.00	Unrestricted Phenix City	Waste Disposal - UC
3118	McCarley Transmission	2/8/2021	\$2,022.04	Unrestricted Shared Services	Bank Operating
3119	Nub Games Inc	2/8/2021	\$285.00	Unrestricted Phenix City	Memberships - PS
3120	Office Depot	2/8/2021	\$291.50	Unrestricted Phenix City	Materials and Supplies - MS
3121	Riley Heating & Air Conditioning	2/8/2021	\$194.00	Unrestricted Phenix City	Materials and Supplies - MS
3122	Rosetta Stone Ltd	2/8/2021	\$2,445.00	AE - State Regular	Materials and Supplies - MS
3123	Russell County Fuel Authority	2/8/2021	\$431.43	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
3124	Russell County Water Authority	2/8/2021	\$3,868.50	Unrestricted Phenix City	Water & Sewer - UC
3125	Trane Service	2/8/2021	\$93.74	Unrestricted Phenix City	Materials and Supplies - MS
3126	Verizon Wireless	2/8/2021	\$760.43	Unrestricted Phenix City	Wireless Phones - UC
3127	Villegas Enterprises	2/8/2021	\$3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
3128	Werle Enterprises LLC	2/8/2021	\$749.60	Unrestricted Phenix City	Materials and Supplies - MS
3129	WeScan	2/8/2021	\$17,498.97	CARES Act - College Relief	Materials and Supplies - MS
3130	Xerox Business Solutions Southeast	2/8/2021	\$444.74	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3131	Xerox Corporation	2/8/2021	\$2,924.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3158	Act	2/12/2021	\$63.00	AE - State Regular	Materials and Supplies - MS
3158	Act	2/12/2021	\$198.50	Unrestricted Phenix City	Materials and Supplies - MS
3159	Advance Auto Parts	2/12/2021	\$14.65	Unrestricted Shared Services	Bank Operating

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3160	Alabama College System Human Resources Management Assoc	2/12/2021	\$50.00	Unrestricted Phenix City	Bank Payroll
3160	Alabama College System Human Resources Management Assoc	2/12/2021	\$100.00	Unrestricted Phenix City	Registration Fees- IS
3160	Alabama College System Human Resources Management Assoc	2/12/2021	\$350.00	Unrestricted Phenix City	Mileage - IS
3161	Barnes & Noble ST #095	2/12/2021	\$83.12	Unrestricted Phenix City	Materials and Supplies - MS
3162	Bh Media Group	2/12/2021	\$870.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3163	Cae Health Care	2/12/2021	\$17,214.80	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
3164	Cameron James	2/12/2021	\$140.00	Unrestricted Phenix City	Other Professional Fees - PS
3165	Carolina Biological Supl	2/12/2021	\$2,390.90	Unrestricted Phenix City	Materials and Supplies - MS
3166	CDW Government Inc	2/12/2021	\$19,465.47	Unrestricted Phenix City	Computer Software(non capital) - MS
3167	Cheek Tracy	2/12/2021	\$140.00	Unrestricted Phenix City	Other Professional Fees - PS
3168	Columbus Creative	2/12/2021	\$596.00	Unrestricted Phenix City	Materials and Supplies - MS
3169	Hubbard Shannon	2/12/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3170	Kent Adhesive Products	2/12/2021	\$866.25	Unrestricted Phenix City	Materials and Supplies - MS
3171	Manufacturing Skill Standards Council	2/12/2021	\$2,535.00	Special Populations	Scholarship and Waivers - SW
3172	Office Depot	2/12/2021	\$508.55	Unrestricted Phenix City	Materials and Supplies - MS
3173	Robinson Myya	2/12/2021	\$86.39	Unrestricted Phenix City	Materials and Supplies - MS
3174	Se Basketball Officiating	2/12/2021	\$4,350.00	Unrestricted Phenix City	Other Professional Fees - PS
3175	Smith Albert	2/12/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3176	The Lamar Companies Llc	2/12/2021	\$525.00	AE - State Regular	Advertising & Promotions - OOS
3177	The Phenix Citizen	2/12/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3180	The Lamar Companies Llc	2/15/2021	\$525.00	AE - State Regular	Advertising & Promotions - OOS
3181	BSN Sports LLC	2/17/2021	\$1,588.62	Unrestricted Phenix City	Materials and Supplies - MS
3182	Card Services	2/17/2021	\$395.00	Unrestricted Phenix City	Memberships - PS
3182	Card Services	2/17/2021	\$950.97	Unrestricted Phenix City	Mileage - IS
3182	Card Services	2/17/2021	\$2,138.50	Unrestricted Phenix City	Materials and Supplies - MS
3182	Card Services	2/17/2021	\$2,288.22	CARES Act - College Relief	Materials and Supplies - MS
3182	Card Services	2/17/2021	\$3,750.00	Unrestricted Phenix City	Other Professional Fees - PS
3183	CDW Government Inc	2/17/2021	\$23,922.50	AE - State Regular	Technology - non capitalized - MS
3184	Effective Outdoor Ad	2/17/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3185	Guardian-Ipco Inc.	2/17/2021	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
3186	Hubbard Shannon	2/17/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
3187	Interstate Electrical Co	2/17/2021	\$1,828.92	Unrestricted Phenix City	Materials and Supplies - MS
3188	Kelly Seed Company LLC	2/17/2021	\$476.00	Baseball Trust	Materials and Supplies - MS
3189	Link Media Alabama Llc	2/17/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3190	Office Depot	2/17/2021	\$187.32	Unrestricted Phenix City	Materials and Supplies - MS
3191	Phenix City Alabama	2/17/2021	\$148.19	Unrestricted Phenix City	Water & Sewer - UC
3192	Pocket Nurse Enterprises Inc.	2/17/2021	\$527.22	Unrestricted Phenix City	Materials and Supplies - MS
3193	Robinson Ronald	2/17/2021	\$68.00	Unrestricted Phenix City	Mileage - IS
3194	Smith Albert	2/17/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
3195	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/17/2021	\$80.63	Unrestricted Phenix City	Materials and Supplies - MS
3196	Wittichen Supply Co Inc.	2/17/2021	\$56.47	Unrestricted Phenix City	Materials and Supplies - MS
3197	AT&T Corp.	2/22/2021	\$803.90	Unrestricted Phenix City	Landline Phones - UC
3198	B W Capps & Son Inc	2/22/2021	\$27.98	Unrestricted Phenix City	Maintenance & Repairs - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3199	BMP Inc.	2/22/2021	\$1,452.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
3200	CDW Government Inc	2/22/2021	\$4,495.60	CARES Act - College Relief	Materials and Supplies - MS
3201	Credentials Inc	2/22/2021	\$575.50	Unrestricted Phenix City	Materials and Supplies - MS
3202	Hammock Plumbing	2/22/2021	\$225.00	Unrestricted Phenix City	Materials and Supplies - MS
3202	Hammock Plumbing	2/22/2021	\$1,275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
3203	Interstate Electrical Co	2/22/2021	\$451.91	CARES Act - College Relief	Materials and Supplies - MS
3204	Wittichen Supply Co Inc.	2/22/2021	\$27.93	Unrestricted Phenix City	Materials and Supplies - MS
3205	Wittichen Supply Company Inc.	2/22/2021	\$3,076.00	Unrestricted Phenix City	Materials and Supplies - MS
3206	Xerox Corporation	2/22/2021	\$1,087.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3208	Woods Michael	2/22/2021	\$492.00	Unrestricted Shared Services	Clearing Refunds - SP
3209	ACCS Financial Management Association	2/25/2021	\$600.00	Unrestricted Phenix City	Registration Fees- IS
3210	Act	2/25/2021	\$550.00	Unrestricted Phenix City	Student 3rd Party Reimbursement-AR
3211	Advance Auto Parts	2/25/2021	\$27.87	Unrestricted Shared Services	Bank Operating
3212	AT&T Corp.	2/25/2021	\$312.55	Unrestricted Phenix City	Landline Phones - UC
3213	Brown Antoinette	2/25/2021	\$102.00	Unrestricted Phenix City	Commercial Transportation - IS
3214	CDW Government Inc	2/25/2021	\$1,975.00	CARES Act - College Relief	Materials and Supplies - MS
3214	CDW Government Inc	2/25/2021	\$12,837.50	Unrestricted Phenix City	Computer Software(non capital) - MS
3215	Cobbs Allen & Hall Inc.	2/25/2021	\$7,895.08	Unrestricted Phenix City	Legal Services - PS
3216	COPACO	2/25/2021	\$872.16	Unrestricted Phenix City	Materials and Supplies - MS
3217	K & S Charter/Tours LLC	2/25/2021	\$1,400.00	Unrestricted Phenix City	Commercial Transportation - IS
3218	Mack Antonio	2/25/2021	\$34.00	Unrestricted Phenix City	Commercial Transportation - IS
3219	National Assoc of College and University Business Officers	2/25/2021	\$250.00	Unrestricted Phenix City	Memberships - PS
3220	Office Depot	2/25/2021	\$1,351.79	Unrestricted Phenix City	Materials and Supplies - MS
3221	P.V.F. Supply Co. Inc.	2/25/2021	\$567.00	Unrestricted Phenix City	Materials and Supplies - MS
3222	Smoke Stevie	2/25/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
3223	Southern Lawns Inc.	2/25/2021	\$1,000.00	Unrestricted Phenix City	Materials and Supplies - MS
3224	Spire Alabama Inc.	2/25/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
3234	Advance Auto Parts	3/5/2021	\$67.35	Unrestricted Shared Services	Bank Operating
3235	Airgas Inc	3/5/2021	\$242.46	Unrestricted Phenix City	Materials and Supplies - MS
3235	Airgas Inc	3/5/2021	\$1,777.91	Dual Enrollment	Materials and Supplies - MS
3236	Alabama Power Company	3/5/2021	\$37,873.32	Unrestricted Phenix City	Electricity - UC
3237	ArbiterPay Trust Account	3/5/2021	\$5,220.00	Unrestricted Phenix City	Other Professional Fees - PS
3238	AT&T Corp.	3/5/2021	\$625.81	Unrestricted Phenix City	Landline Phones - UC
3239	B W Capps & Son Inc	3/5/2021	\$8.87	Unrestricted Phenix City	Materials and Supplies - MS
3239	B W Capps & Son Inc	3/5/2021	\$200.45	Unrestricted Phenix City	Maintenance & Repairs - OOS
3240	Brown Antoinette	3/5/2021	\$34.00	Unrestricted Shared Services	Mileage - IS
3241	BSN Sports LLC	3/5/2021	\$2,132.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
3242	CDW Government Inc	3/5/2021	\$1,820.91	CARES Act - College Relief	Materials and Supplies - MS
3243	Central AlabamaWorks!	3/5/2021	\$1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3244	Charter Communications Holdings LLC	3/5/2021	\$131.97	Unrestricted Phenix City	Internet - UC
3245	COPACO	3/5/2021	\$27.41	Unrestricted Phenix City	Materials and Supplies - MS
3246	Craddock Andrew	3/5/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3247	Craddock Paul	3/5/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3248	Creative Uniforms Inc	3/5/2021	\$212.00	Unrestricted Phenix City	Materials and Supplies - MS
3249	CTV Beam	3/5/2021	\$10.30	Unrestricted Phenix City	Cable - UC
3250	Durham Bryan	3/5/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3251	Durham Chandler	3/5/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3252	Hubbard Shannon	3/5/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
3253	K & S Charter/Tours LLC	3/5/2021	\$900.00	Unrestricted Phenix City	Commercial Transportation - IS
3253	K & S Charter/Tours LLC	3/5/2021	\$1,450.00	Unrestricted Shared Services	Commercial Transportation - IS
3254	Mack Antonio	3/5/2021	\$46.75	Unrestricted Phenix City	Mileage - IS
3255	Office Depot	3/5/2021	\$529.98	Unrestricted Shared Services	Bank Operating
3256	Pitney Bowes Supplies	3/5/2021	\$1,367.37	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3257	Purchase Power	3/5/2021	\$1,009.55	Unrestricted Phenix City	Postage - OOS
3258	Quinn Joseph	3/5/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3259	Robinson Ronald	3/5/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3260	Russell County Fuel Authority	3/5/2021	\$897.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
3261	Russell County Sanitation	3/5/2021	\$100.00	Unrestricted Phenix City	Materials and Supplies - MS
3261	Russell County Sanitation	3/5/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
3262	Russell County Water Authority	3/5/2021	\$1,602.75	Unrestricted Phenix City	Water & Sewer - UC
3263	Smith Albert	3/5/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
3264	Southern Linc	3/5/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
3265	State of Alabama	3/5/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
3266	Technical Training Aids Inc	3/5/2021	\$1,900.00	Vocational Ed/CTE	Subscriptions - OOS
3267	Tompkins David	3/5/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3268	Villegas Enterprises	3/5/2021	\$2,200.00	Unrestricted Phenix City	Materials and Supplies - MS
3269	Wittichen Supply Company Inc.	3/5/2021	\$955.99	Dual Enrollment	Materials and Supplies - MS
3277	Dept of Veterans Affairs Debt Mgmt Center	3/8/2021	\$24,247.26	Trust - TVAR	Deposits Held for Others - Agency
3278	Battery Source	3/11/2021	\$179.98	Unrestricted Phenix City	Materials and Supplies - MS
3279	Bh Media Group	3/11/2021	\$840.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3280	Brown Antoinette	3/11/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3281	Columbus Barricades Inc. dba	3/11/2021	\$295.50	Unrestricted Shared Services	Bank Operating
3282	Echo Healthcare Inc	3/11/2021	\$3,245.00	Vocational Ed/CTE	Equipment - non capitalized - MS
3283	Finley Sheree	3/11/2021	\$3,920.00	Unrestricted Phenix City	Other Contractual Services - PS
3284	JONES WELDING	3/11/2021	\$376.80	Unrestricted Phenix City	Materials and Supplies - MS
3285	Kelley Samuel	3/11/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3286	Ledger Enquirer	3/11/2021	\$350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3287	Leggette Eric	3/11/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3288	Michigan Health Council	3/11/2021	\$50.00	Unrestricted Phenix City	Materials and Supplies - MS
3289	Occupational Health Cente	3/11/2021	\$1,283.50	Unrestricted Phenix City	Other Professional Fees - PS
3290	Office Depot	3/11/2021	\$105.58	Unrestricted Phenix City	Materials and Supplies - MS
3291	Phenix City Alabama	3/11/2021	\$319.47	Unrestricted Phenix City	Water & Sewer - UC
3292	Phenix Firestone	3/11/2021	\$41.53	Unrestricted Shared Services	Bank Operating
3293	Quinn Joseph	3/11/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3294	Robinson Ronald	3/11/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3295	Sam's Club	3/11/2021	\$245.00	Vocational Ed/CTE	Memberships - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3296	Sanks Christer	3/11/2021	\$407.77	Unrestricted Phenix City	Other Travel Expenses - IS
3297	The Phenix Citizen	3/11/2021	\$37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
3298	Verified Credentials LLC	3/11/2021	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
3299	WEX Inc	3/11/2021	\$84.25	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
3300	Wittichen Supply Co Inc.	3/11/2021	\$988.74	Unrestricted Phenix City	Materials and Supplies - MS
3301	Xerox Corporation	3/11/2021	\$1,104.67	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3302	Johnson Controls	3/12/2021	\$1,821.74	Unrestricted Phenix City	Maintenance & Repairs - OOS
3303	Act	3/15/2021	\$63.00	Unrestricted Phenix City	Materials and Supplies - MS
3303	Act	3/15/2021	\$441.00	AE - State Regular	Materials and Supplies - MS
3304	BLS Charters Inc.	3/15/2021	\$1,864.00	Unrestricted Shared Services	Commercial Transportation - IS
3305	Brown Antoinette	3/15/2021	\$34.00	Unrestricted Phenix City	Commercial Transportation - IS
3306	Effective Outdoor Ad	3/15/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3307	Ford Jomarlán	3/15/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3308	Hubbard Shannon	3/15/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
3309	KHEAA	3/15/2021	\$2,750.00	Unrestricted Phenix City	Other Professional Fees - PS
3310	Link Media Alabama Llc	3/15/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3311	Mack Antonio	3/15/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3312	Marshall Timothy	3/15/2021	\$270.00	Unrestricted Phenix City	Other Professional Fees - PS
3313	Motion House Media Llc	3/15/2021	\$4,950.00	CARES Act - College Relief	Materials and Supplies - MS
3314	National League of Nursing	3/15/2021	\$1,785.00	Unrestricted Phenix City	Memberships - PS
3315	NCS Pearson Inc	3/15/2021	\$621.20	Unrestricted Phenix City	Miscellaneous - AR
3316	Peters Stuart	3/15/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3317	Robinson Ronald	3/15/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3318	Smith Albert	3/15/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
3319	Villegas Enterprises	3/15/2021	\$3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
3320	Xpress Printing	3/15/2021	\$1,734.30	Unrestricted Phenix City	Printing and Binding - OOS
3420	Assmann Kevin	3/15/2021	\$250.00	Unrestricted Phenix City	Other Professional Fees - PS
3421	James Courtney	3/15/2021	\$394.20	Unrestricted Phenix City	Other Travel Expenses - IS
3422	University Agency Inc.	3/15/2021	\$20,177.08	Unrestricted Phenix City	Insurance and Bonding - PS
3423	A-COM Security Co. Inc.	3/16/2021	\$311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
3424	Barnes & Noble Booksellers	3/16/2021	\$1,319.84	Unrestricted Phenix City	Bookstore - Inventory
3424	Barnes & Noble Booksellers	3/16/2021	\$3,286.25	Unrestricted Phenix City	Bookstore - AP
3425	Smith Albert	3/16/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3426	Wynn Scott	3/16/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3428	AT&T Corp.	3/23/2021	\$803.90	Unrestricted Phenix City	Landline Phones - UC
3429	BLS Charters Inc.	3/23/2021	\$4,720.00	Unrestricted Shared Services	Commercial Transportation - IS
3430	Brown Antoinette	3/23/2021	\$25.50	Unrestricted Shared Services	Mileage - IS
3431	BSN Sports LLC	3/23/2021	\$201.50	Unrestricted Phenix City	Materials and Supplies - MS
3432	CDW Government Inc	3/23/2021	\$4,048.11	Unrestricted Phenix City	Materials and Supplies - MS
3433	COPACO	3/23/2021	\$202.82	CARES Act - College Relief	Materials and Supplies - MS
3433	COPACO	3/23/2021	\$860.35	Unrestricted Phenix City	Materials and Supplies - MS
3434	Guardian-Ipco Inc.	3/23/2021	\$462.00	Unrestricted Phenix City	Other Contractual Services - PS
3435	Halstead II Jefferey	3/23/2021	\$2,000.00	Baseball Trust	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3436	Interstate Electrical Co	3/23/2021	\$655.00	Unrestricted Phenix City	Materials and Supplies - MS
3437	Kelley Samuel	3/23/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3438	Link Media Alabama Llc	3/23/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3439	Nast Russell	3/23/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3440	Office Depot	3/23/2021	\$716.51	Unrestricted Phenix City	Materials and Supplies - MS
3441	Xerox Business Solutions Southeast	3/23/2021	\$202.85	Unrestricted Phenix City	Materials and Supplies - MS
3442	Xerox Corporation	3/23/2021	\$1,087.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3443	AT&T Corp.	3/24/2021	\$312.55	Unrestricted Phenix City	Landline Phones - UC
3444	Brown Antoinette	3/24/2021	\$68.00	Unrestricted Phenix City	Mileage - IS
3445	Charter Communications Holdings LLC	3/24/2021	\$133.94	Unrestricted Phenix City	Internet - UC
3446	Durham Bryan	3/24/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3447	Hubbard Shannon	3/24/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3448	Learning Labs Inc	3/24/2021	\$995.00	Vocational Ed/CTE	Subscriptions - OOS
3449	Office Depot	3/24/2021	\$113.56	Unrestricted Phenix City	Materials and Supplies - MS
3450	Smith Albert	3/24/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3451	The Riley Group	3/24/2021	\$2,200.00	Unrestricted Phenix City	Other Contractual Services - PS
3452	Alabama Possible	3/25/2021	\$30.00	Unrestricted Phenix City	Mileage - IS
3453	Amazon.Com	3/25/2021	\$135.98	Unrestricted Phenix City	Memberships - PS
3453	Amazon.Com	3/25/2021	\$279.55	Unrestricted Phenix City	Materials and Supplies - MS
3453	Amazon.Com	3/25/2021	\$590.64	AE - State Regular	Materials and Supplies - MS
3454	Columbus Trophy & Screen Printing	3/25/2021	\$161.50	Unrestricted Phenix City	Printing and Binding - OOS
3455	Dodson Kenneth	3/25/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3456	iHeart Media	3/25/2021	\$590.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3457	Kelley Samuel	3/25/2021	\$300.00	Unrestricted Phenix City	Other Professional Fees - PS
3458	Kelow Mark	3/25/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3459	Leggette Eric	3/25/2021	\$500.00	Unrestricted Phenix City	Other Professional Fees - PS
3460	Spire Alabama Inc.	3/25/2021	\$17.19	Unrestricted Phenix City	Gas & Heating Fuel - UC
3461	Williams Burdis	3/25/2021	\$560.00	Unrestricted Phenix City	Other Professional Fees - PS
3462	WeScan	3/25/2021	\$8,424.96	CARES Act - College Relief	Materials and Supplies - MS
3463	4md Medical Solutions Llc	3/30/2021	\$96.95	Unrestricted Phenix City	Materials and Supplies - MS
3464	AT&T Corp.	3/30/2021	\$625.81	Unrestricted Phenix City	Landline Phones - UC
3465	Card Services	3/30/2021	\$64.70	Unrestricted Phenix City	Conus (meals) - IS
3465	Card Services	3/30/2021	\$124.70	CARES Act - College Relief	Materials and Supplies - MS
3465	Card Services	3/30/2021	\$131.60	Softball Trust Account	Materials and Supplies - MS
3465	Card Services	3/30/2021	\$185.89	Unrestricted Phenix City	Other Travel Expenses - IS
3465	Card Services	3/30/2021	\$933.00	Vocational Ed/CTE	Mileage - OS
3465	Card Services	3/30/2021	\$2,151.00	Unrestricted Phenix City	Subscriptions - OOS
3465	Card Services	3/30/2021	\$3,949.61	Unrestricted Phenix City	Mileage - IS
3465	Card Services	3/30/2021	\$6,138.23	Unrestricted Phenix City	Computer Software(non capital) - MS
3466	Fastenal Company	3/30/2021	\$1,866.05	CARES Act - College Relief	Materials and Supplies - MS
3467	Galls Parent Holdings LLC	3/30/2021	\$130.49	Unrestricted Shared Services	Bank Operating
3468	Healthcare Providers Srv. Org.	3/30/2021	\$4,543.00	Unrestricted Phenix City	Insurance and Bonding - PS
3469	Henry Schein Inc	3/30/2021	\$113.62	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3470	High Ground Solutions Inc	3/30/2021	\$7,541.80	Unrestricted Phenix City	Other Contractual Services - PS
3471	Home Training Ltd.	3/30/2021	\$139.90	Unrestricted Phenix City	Materials and Supplies - MS
3472	Laerdal Medical Corporation	3/30/2021	\$337.56	Unrestricted Phenix City	Materials and Supplies - MS
3473	Mack Antonio	3/30/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3474	Manufacturing Skill Standards Council	3/30/2021	\$30.00	Unrestricted Phenix City	Materials and Supplies - MS
3475	NCS Pearson Inc	3/30/2021	\$100.00	Unrestricted Phenix City	Materials and Supplies - MS
3476	Purchase Power	3/30/2021	\$1,008.50	Unrestricted Phenix City	Postage - OOS
3677	Alabama Community College Association	3/30/2021	\$1,000.00	Unrestricted Phenix City	Memberships - PS
3678	Door Specialties Inc	3/30/2021	\$822.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
3679	Russell County Sanitation	3/30/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
3680	Russell County Water Authority	3/30/2021	\$1,719.75	Unrestricted Phenix City	Water & Sewer - UC
3699	Armstrong Shirley	3/31/2021	\$6,358.52	Payroll Clearing Fund	Payroll Clearing
3708	A & J Screen Printing Inc.	4/5/2021	\$75.25	Unrestricted Phenix City	Materials and Supplies - MS
3708	A & J Screen Printing Inc.	4/5/2021	\$170.00	Baseball Trust	Materials and Supplies - MS
3709	ACCS Presidents' Association	4/5/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
3710	Alabama Power Company	4/5/2021	\$31,798.91	Unrestricted Phenix City	Electricity - UC
3711	Barnes & Noble Booksellers	4/5/2021	\$264.28	Unrestricted Phenix City	Bookstore - Inventory
3712	BLS Charters Inc.	4/5/2021	\$2,564.00	Unrestricted Shared Services	Commercial Transportation - IS
3713	Carolina Biological Supl	4/5/2021	\$4,808.79	Unrestricted Phenix City	Materials and Supplies - MS
3714	Chicken Dinner News Inc. dba	4/5/2021	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3715	Corporate Image Group Inc	4/5/2021	\$1,069.65	Unrestricted Shared Services	Bank Operating
3716	CTV Beam	4/5/2021	\$10.30	Unrestricted Phenix City	Cable - UC
3717	Effective Outdoor Ad	4/5/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
3718	Hammock Plumbing	4/5/2021	\$775.00	Unrestricted Phenix City	Materials and Supplies - MS
3719	Home Depot U.S.A. Inc.	4/5/2021	\$223.82	Unrestricted Phenix City	Materials and Supplies - MS
3720	Hubbard Shannon	4/5/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
3721	Interstate Electrical Co	4/5/2021	\$1,722.80	Unrestricted Phenix City	Materials and Supplies - MS
3722	Kelley Samuel	4/5/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3723	Madaris Jeffrey	4/5/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3724	Marshall Timothy	4/5/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
3725	Office Depot	4/5/2021	\$1,017.10	Unrestricted Phenix City	Materials and Supplies - MS
3726	Phenix Firestone	4/5/2021	\$95.52	Unrestricted Shared Services	Bank Operating
3727	Ray Rents Inc.	4/5/2021	\$279.55	Unrestricted Phenix City	Materials and Supplies - MS
3728	Rembert Nuncy	4/5/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3729	Reynolds W. Marlon	4/5/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
3730	Smith Albert	4/5/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
3731	Southern Linc	4/5/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
3732	Turnitin LLC	4/5/2021	\$6,395.00	Unrestricted Phenix City	Computer Software(non capital) - MS
3733	Wittichen Supply Co Inc.	4/5/2021	\$1,538.00	Unrestricted Phenix City	Materials and Supplies - MS
3734	Xerox Corporation	4/5/2021	\$1,225.23	Unrestricted Phenix City	Service Contracts on Equipment -OOS
3735	Alabama Association of College and Research Libraries	4/8/2021	\$24.00	Unrestricted Phenix City	Memberships - PS
3736	B W Capps & Son Inc	4/8/2021	\$354.20	Unrestricted Phenix City	Materials and Supplies - MS
3737	BLS Charters Inc.	4/8/2021	\$3,200.00	Unrestricted Shared Services	Commercial Transportation - IS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3738	Brown Antoinette	4/8/2021	\$12.75	Unrestricted Phenix City	Other Assets < \$25 000 - PPE
3738	Brown Antoinette	4/8/2021	\$68.00	Unrestricted Phenix City	Mileage - IS
3739	BSN Sports LLC	4/8/2021	\$449.40	Unrestricted Phenix City	Materials and Supplies - MS
3740	CDW Government Inc	4/8/2021	\$7,344.76	CARES Act - College Relief	Materials and Supplies - MS
3741	Church Dora	4/8/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3742	Howard Technology Solutions	4/8/2021	\$2,607.00	Unrestricted Phenix City	Computer Software(non capital) - MS
3743	Howard Technology Solutions	4/8/2021	\$2,632.00	CARES Act - College Relief	Materials and Supplies - MS
3744	Hubbard Shannon	4/8/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
3745	Lincoln Electric Company	4/8/2021	\$811.72	Unrestricted Phenix City	Materials and Supplies - MS
3746	Mack Antonio	4/8/2021	\$34.00	Unrestricted Phenix City	Mileage - IS
3747	Maddox Donald	4/8/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3748	McLachlan Russel	4/8/2021	\$300.00	Unrestricted Phenix City	Other Professional Fees - PS
3749	NCS Pearson Inc	4/8/2021	\$750.00	AE - GED	Materials and Supplies - MS
3750	Platter Kenneth	4/8/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
3751	Russell County Fuel Authority	4/8/2021	\$1,496.10	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
3752	State of Alabama	4/8/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
3753	Stewart Michael	4/8/2021	\$300.00	Unrestricted Phenix City	Other Professional Fees - PS
3754	WEX Inc	4/8/2021	\$225.34	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
3755	Boisclair Terrah	4/8/2021	\$43.07	Unrestricted Phenix City	Materials and Supplies - MS
4610	Act	4/15/2021	\$231.00	AE - State Regular	Materials and Supplies - MS
4611	Advance Auto Parts	4/15/2021	\$21.38	Unrestricted Shared Services	Bank Operating
4613	Battery Source	4/15/2021	\$24.99	Unrestricted Shared Services	Bank Operating
4614	Bh Media Group	4/15/2021	\$430.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4615	BLS Charters Inc.	4/15/2021	\$3,236.00	Unrestricted Shared Services	Commercial Transportation - IS
4616	CDW Government Inc	4/15/2021	\$9,041.37	CARES Act - College Relief	Materials and Supplies - MS
4617	Howard Technology Solutions	4/15/2021	\$1,230.00	Unrestricted Phenix City	Technology - non capitalized - MS
4618	Interstate Electrical Co	4/15/2021	\$46.05	Unrestricted Phenix City	Materials and Supplies - MS
4619	Manufacturing Skill Standards Council	4/15/2021	\$414.00	Special Populations	Scholarship and Waivers - SW
4620	Marshall Timothy	4/15/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
4621	NCS Pearson Inc	4/15/2021	\$9,800.00	Unrestricted Phenix City	Materials and Supplies - MS
4622	Robinson Ronald	4/15/2021	\$102.00	Unrestricted Phenix City	Mileage - IS
4623	Rotary International	4/15/2021	\$110.00	Unrestricted Phenix City	Memberships - PS
4624	The Phenix Citizen	4/15/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4625	Total Landscape Management dba	4/15/2021	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
4626	Verizon Wireless	4/15/2021	\$1,520.76	Unrestricted Phenix City	Landline Phones - UC
4627	Barnes & Noble ST #095	4/15/2021	(\$334.05)	Unrestricted Phenix City	Bookstore - AP
4627	Barnes & Noble ST #095	4/15/2021	\$8,000.16	Dual Enrollment	Scholarship and Waivers - SW
4630	Hinson Galleries Inc.	4/16/2021	\$899.00	R&R Phenix City	Materials and Supplies - MS
4631	Act	4/20/2021	\$188.00	Unrestricted Phenix City	Materials and Supplies - MS
4632	Advance Auto Parts	4/20/2021	\$25.20	Unrestricted Shared Services	Bank Operating
4633	Chicken Dinner News Inc. dba	4/20/2021	\$29.00	Unrestricted Phenix City	Subscriptions - OOS
4634	COPACO	4/20/2021	\$899.97	Unrestricted Phenix City	Materials and Supplies - MS
4635	Davis Broadcasting	4/20/2021	\$375.20	Unrestricted Phenix City	Advertising & Promotions - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4636	Grant Jacqueline	4/20/2021	\$55.76	Unrestricted Phenix City	Materials and Supplies - MS
4637	Guardian-Ipco Inc.	4/20/2021	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
4638	Ledger Enquirer	4/20/2021	\$794.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4639	Office Depot	4/20/2021	\$205.79	Unrestricted Phenix City	Materials and Supplies - MS
4640	Phenix City Alabama	4/20/2021	\$319.47	Unrestricted Phenix City	Water & Sewer - UC
4641	R.M. Hendrick	4/20/2021	\$3,150.00	Unrestricted Phenix City	Materials and Supplies - MS
4642	Sanks Christer	4/20/2021	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
4643	Turner Lance	4/20/2021	\$900.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
4644	Capital Microscope Services Inc.	4/22/2021	\$2,496.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
4664	Petty Cash - Cashier	4/23/2021	\$33.61	Unrestricted Phenix City	Materials and Supplies - MS
4716	AL Assoc of Student Fin Aid Adm	4/26/2021	\$70.00	Unrestricted Phenix City	Other Travel Expenses - IS
4718	Alabama Power Company	4/26/2021	\$25,017.58	Unrestricted Phenix City	Electricity - UC
4719	AT&T Corp.	4/26/2021	\$805.56	Unrestricted Phenix City	Landline Phones - UC
4720	Boisclair Terrah	4/26/2021	\$91.04	Unrestricted Phenix City	Materials and Supplies - MS
4721	Book Systems Inc	4/26/2021	\$2,185.00	Unrestricted Phenix City	Memberships - PS
4722	BSN Sports LLC	4/26/2021	\$417.30	Unrestricted Phenix City	Materials and Supplies - MS
4723	CDW Government Inc	4/26/2021	\$14,191.53	CARES Act - College Relief	Materials and Supplies - MS
4724	Durham Bryan	4/26/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
4725	Engineering & Equip Co.	4/26/2021	\$91.88	Unrestricted Phenix City	Materials and Supplies - MS
4726	Favors Michelle	4/26/2021	\$750.00	Unrestricted Phenix City	Other Contractual Services - PS
4727	Fedex	4/26/2021	\$15.68	Unrestricted Phenix City	Materials and Supplies - MS
4728	Glidewell Daniel	4/26/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4729	Guardian-Ipco Inc.	4/26/2021	\$1,590.00	Unrestricted Phenix City	Materials and Supplies - MS
4730	Image Tech Resources	4/26/2021	\$550.00	Unrestricted Phenix City	Bank Payroll
4731	KHEAA	4/26/2021	\$550.00	Unrestricted Phenix City	Other Professional Fees - PS
4732	Occupational Health Cente	4/26/2021	\$1,283.50	Unrestricted Phenix City	Other Professional Fees - PS
4733	Office Depot	4/26/2021	\$1,033.83	Unrestricted Phenix City	Materials and Supplies - MS
4734	Peters Stuart	4/26/2021	\$560.00	Unrestricted Phenix City	Other Professional Fees - PS
4735	Quinn Joseph	4/26/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4736	R.M. Hendrick	4/26/2021	\$90.00	Unrestricted Phenix City	Materials and Supplies - MS
4737	Spire Alabama Inc.	4/26/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
4738	The Riley Group	4/26/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
4739	Xerox Business Solutions Southeast	4/26/2021	\$5.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
4740	Xerox Corporation	4/26/2021	\$1,087.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
4741	ABHES	4/29/2021	\$500.00	Unrestricted Phenix City	Other Professional Fees - PS
4742	Alabama Power Company	4/29/2021	\$1,744.98	Unrestricted Phenix City	Electricity - UC
4743	American Testing and Inspection Services LLC	4/29/2021	\$90.00	Unrestricted Phenix City	Materials and Supplies - MS
4744	Arrant Rodney	4/29/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4745	AT&T Corp.	4/29/2021	\$1,238.50	Unrestricted Phenix City	Landline Phones - UC
4746	Battery Source	4/29/2021	\$200.97	Unrestricted Shared Services	Bank Operating
4747	CDW Government Inc	4/29/2021	\$5,021.55	Title III - A	Materials and Supplies - MS
4747	CDW Government Inc	4/29/2021	\$21,152.67	CARES Act - College Relief	Materials and Supplies - MS
4748	Charter Communications Holdings LLC	4/29/2021	\$131.97	Unrestricted Phenix City	Internet - UC

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4749	COPACO	4/29/2021	\$69.92	Unrestricted Phenix City	Materials and Supplies - MS
4750	Credentials Inc	4/29/2021	\$499.60	Unrestricted Phenix City	Bank Payroll
4751	Door Specialties Inc	4/29/2021	\$649.22	Unrestricted Phenix City	Maintenance & Repairs - OOS
4752	Duck Alexander	4/29/2021	\$540.26	Title III - A	Other Contractual Services - PS
4753	Ertss	4/29/2021	\$447.50	Unrestricted Phenix City	Materials and Supplies - MS
4754	Gilleland John	4/29/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4755	Maddox Donald	4/29/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4756	Magna Publications Inc	4/29/2021	\$3,406.00	CARES Act - College Relief	Materials and Supplies - MS
4757	Parker Steve	4/29/2021	\$380.00	Unrestricted Phenix City	Materials and Supplies - MS
4758	Phi Theta Kappa AL Region	4/29/2021	\$65.00	Unrestricted Phenix City	Materials and Supplies - MS
4759	Pocket Nurse Enterprises Inc.	4/29/2021	\$485.74	Unrestricted Phenix City	Materials and Supplies - MS
4760	Purchase Power	4/29/2021	\$2,018.50	Unrestricted Phenix City	Postage - OOS
4761	Sam's Club	4/29/2021	\$145.92	Unrestricted Phenix City	Student - AR
4762	Southern Tailors Flag & Banner	4/29/2021	\$283.00	R&R Phenix City	Materials and Supplies - MS
4763	State of Alabama	4/29/2021	\$30,857.18	CARES Act - College Relief	Materials and Supplies - MS
4764	THORNTON RANDY	4/29/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
4765	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	4/29/2021	\$80.63	Unrestricted Phenix City	Materials and Supplies - MS
4766	World Point	4/29/2021	\$115.02	Unrestricted Phenix City	Materials and Supplies - MS
4767	Xerox Corporation	4/29/2021	\$1,156.55	Unrestricted Phenix City	Service Contracts on Equipment -OOS
4773	Card Services	4/30/2021	\$115.48	Softball Trust Account	Materials and Supplies - MS
4773	Card Services	4/30/2021	\$438.00	CARES Act - College Relief	Materials and Supplies - MS
4773	Card Services	4/30/2021	\$649.20	Unrestricted Phenix City	Materials and Supplies - MS
4773	Card Services	4/30/2021	\$863.80	Unrestricted Phenix City	Student - AR
4773	Card Services	4/30/2021	\$1,272.88	Unrestricted Phenix City	Subscriptions - OOS
4773	Card Services	4/30/2021	\$2,065.00	Unrestricted Phenix City	Other Professional Fees - PS
4773	Card Services	4/30/2021	\$2,377.82	Unrestricted Phenix City	Mileage - IS
4773	Card Services	4/30/2021	\$2,438.00	Unrestricted Phenix City	Miscellaneous - AR
4773	Card Services	4/30/2021	\$2,522.32	Unrestricted Phenix City	Other Travel Expenses - IS
4774	Alabama Association of College & University Business Officer	5/4/2021	\$500.00	Unrestricted Phenix City	Memberships - PS
4775	Amazon.Com	5/4/2021	\$95.96	Unrestricted Phenix City	Memberships - PS
4775	Amazon.Com	5/4/2021	\$429.58	Dual Enrollment	Materials and Supplies - MS
4775	Amazon.Com	5/4/2021	\$1,927.91	Unrestricted Phenix City	Printing and Binding - OOS
4775	Amazon.Com	5/4/2021	\$3,675.41	Unrestricted Phenix City	Materials and Supplies - MS
4775	Amazon.Com	5/4/2021	\$12,860.43	CARES Act - College Relief	Materials and Supplies - MS
4776	AT&T Corp.	5/4/2021	\$639.41	Unrestricted Phenix City	Landline Phones - UC
4777	BMP Inc.	5/4/2021	\$432.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
4778	CTV Beam	5/4/2021	\$10.30	Unrestricted Phenix City	Cable - UC
4779	Dean Darren	5/4/2021	\$4,029.00	Unrestricted Phenix City	Other Contractual Services - PS
4780	Diamedical Usa Equipment Company	5/4/2021	\$589.49	Unrestricted Phenix City	Materials and Supplies - MS
4781	Hicks Benjamin	5/4/2021	\$500.00	Unrestricted Phenix City	Other Travel Expenses - IS
4782	Russell County Sanitation	5/4/2021	\$200.00	Unrestricted Phenix City	Materials and Supplies - MS
4782	Russell County Sanitation	5/4/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
4783	Russell County Water Authority	5/4/2021	\$2,601.75	Unrestricted Phenix City	Water & Sewer - UC

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4784	Weatherly Michael	5/4/2021	\$175.00	Unrestricted Phenix City	Commercial Transportation - IS
4793	Advance Auto Parts	5/7/2021	\$33.59	Unrestricted Shared Services	Bank Operating
4794	Alabama Dept Of Revenue	5/7/2021	\$24.25	Unrestricted Shared Services	Bank Operating
4795	Amazon.Com	5/7/2021	\$13.57	Unrestricted Phenix City	Printing and Binding - OOS
4795	Amazon.Com	5/7/2021	\$56.99	Unrestricted Phenix City	Student - AR
4795	Amazon.Com	5/7/2021	\$123.66	Unrestricted Shared Services	Bank Operating
4795	Amazon.Com	5/7/2021	\$1,490.86	Unrestricted Phenix City	Materials and Supplies - MS
4796	Bound Tree Medical LLC	5/7/2021	\$232.21	Unrestricted Phenix City	Materials and Supplies - MS
4797	CDW Government Inc	5/7/2021	\$3,955.05	Unrestricted Phenix City	Equipment - non capitalized - MS
4797	CDW Government Inc	5/7/2021	\$32,432.16	CARES Act - College Relief	Materials and Supplies - MS
4798	COPACO	5/7/2021	\$405.64	CARES Act - College Relief	Materials and Supplies - MS
4798	COPACO	5/7/2021	\$772.89	Unrestricted Phenix City	Materials and Supplies - MS
4799	Daffron Tyler	5/7/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4800	Davis Broadcasting	5/7/2021	\$905.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4801	Durham Bryan	5/7/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
4802	Effective Outdoor Ad	5/7/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4803	Finlayson Donny	5/7/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4804	Home Depot U.S.A. Inc.	5/7/2021	\$241.99	Unrestricted Phenix City	Materials and Supplies - MS
4805	Kelley Samuel	5/7/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4806	Link Media Alabama Llc	5/7/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4807	Lyrasis	5/7/2021	\$460.00	Unrestricted Phenix City	Memberships - PS
4808	McLachlan Russell	5/7/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4809	Office Depot	5/7/2021	\$208.55	Unrestricted Phenix City	Materials and Supplies - MS
4810	Pocket Nurse Enterprises Inc.	5/7/2021	\$251.83	Unrestricted Phenix City	Materials and Supplies - MS
4811	Quinn Joseph	5/7/2021	\$560.00	Unrestricted Phenix City	Other Professional Fees - PS
4812	SHI International Corp.	5/7/2021	\$1,283.54	CARES Act - College Relief	Materials and Supplies - MS
4813	Stewart Michael	5/7/2021	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
4814	The Riley Group	5/7/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
4815	Verizon Wireless	5/7/2021	\$760.59	Unrestricted Phenix City	Wireless Phones - UC
4816	Weems Lance	5/7/2021	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
4817	Wenner Steven	5/7/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
4818	WEX Inc	5/7/2021	\$388.96	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
4819	WTVM	5/7/2021	\$180.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4821	Chattahoochee Trailer LLC	5/10/2021	\$4,035.00	Unrestricted Phenix City	Equipment - non capitalized - MS
4822	ADSAA	5/13/2021	\$175.00	Unrestricted Phenix City	Registration Fees- IS
4823	Alabama Association of College & University Business Officer	5/13/2021	\$1,050.00	Unrestricted Phenix City	Registration Fees- IS
4824	B W Capps & Son Inc	5/13/2021	\$153.27	Unrestricted Phenix City	Materials and Supplies - MS
4825	CDW GOVERNMENT INC.	5/13/2021	\$90,387.90	CARES Act - College Relief	Materials and Supplies - MS
4826	CDW Government Inc	5/13/2021	\$7,314.78	CARES Act - College Relief	Materials and Supplies - MS
4827	Columbus Fire & Safety	5/13/2021	\$992.00	Unrestricted Phenix City	Materials and Supplies - MS
4828	COPACO	5/13/2021	\$224.32	Unrestricted Phenix City	Materials and Supplies - MS
4829	Credentials Inc	5/13/2021	\$199.26	Unrestricted Phenix City	Bank Payroll
4830	Dean Darren	5/13/2021	\$1,581.00	Unrestricted Phenix City	Other Contractual Services - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4831	Demco	5/13/2021	\$72.16	Unrestricted Phenix City	Materials and Supplies - MS
4832	Higher Education Publicat	5/13/2021	\$83.00	Unrestricted Phenix City	Bank Payroll
4833	InCare Technologies Inc.	5/13/2021	\$49,882.00	CARES Act - College Relief	Materials and Supplies - MS
4834	Office Depot	5/13/2021	\$285.72	Unrestricted Phenix City	Materials and Supplies - MS
4835	Phenix City Alabama	5/13/2021	\$148.19	Unrestricted Phenix City	Water & Sewer - UC
4836	Phenix Firestone	5/13/2021	\$265.81	Unrestricted Shared Services	Bank Operating
4837	Russell County Fuel Authority	5/13/2021	\$795.10	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
4838	Southern Linc	5/13/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
4839	State of Alabama	5/13/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
4840	The Library Store Inc.	5/13/2021	\$118.24	Unrestricted Phenix City	Materials and Supplies - MS
4841	The Phenix Citizen	5/13/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4843	Total Landscape Management dba	5/13/2021	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
4844	Weatherly Paul	5/13/2021	\$1,950.00	Unrestricted Phenix City	Commercial Transportation - IS
4845	Xerox Business Solutions Southeast	5/13/2021	\$117.45	Unrestricted Phenix City	Service Contracts on Equipment -OOS
4847	AT&T Corp.	5/19/2021	\$805.56	Unrestricted Phenix City	Landline Phones - UC
4848	Bh Media Group	5/19/2021	\$1,340.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4849	BSN Sports LLC	5/19/2021	\$2,028.73	Unrestricted Phenix City	Materials and Supplies - MS
4850	Hubbard Shannon	5/19/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
4851	Jack Herbert	5/19/2021	\$250.00	Unrestricted Phenix City	Other Professional Fees - PS
4852	Johnson Controls	5/19/2021	\$8,559.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
4853	Marshall Timothy	5/19/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
4854	Mongoose Research Inc.	5/19/2021	\$6,995.00	Title III - A	Computer Software(non capital) - MS
4855	Office Depot	5/19/2021	\$305.79	Unrestricted Phenix City	Materials and Supplies - MS
4856	R.M. Hendrick	5/19/2021	\$246.00	Unrestricted Phenix City	Materials and Supplies - MS
4857	Smith Albert	5/19/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
4858	Southern Assoc of Colleges & Schools	5/19/2021	\$7,033.00	Unrestricted Phenix City	Memberships - PS
4859	Stryder Corp.	5/19/2021	\$2,999.00	Title III - A	Computer Software(non capital) - MS
4860	The NROC Project	5/19/2021	\$3,000.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
4861	Vance Mariah	5/19/2021	\$100.00	Unrestricted Phenix City	Student Payables
4862	Verified Credentials LLC	5/19/2021	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
4863	The University of Tennessee	5/19/2021	\$150.00	Title III - A	Computer Software(non capital) - MS
4864	Amazon.Com	5/21/2021	\$81.94	Unrestricted Shared Services	Bank Operating
4864	Amazon.Com	5/21/2021	\$123.48	AE - State Regular	Materials and Supplies - MS
4864	Amazon.Com	5/21/2021	\$375.56	Unrestricted Phenix City	Printing and Binding - OOS
4864	Amazon.Com	5/21/2021	\$3,436.85	Unrestricted Phenix City	Materials and Supplies - MS
4865	Barnes & Noble ST #095	5/21/2021	\$1,439.10	Vocational Ed/CTE	Materials and Supplies - MS
4866	BLS Charters Inc.	5/21/2021	\$9,896.00	Unrestricted Shared Services	Commercial Transportation - IS
4867	BSN Sports LLC	5/21/2021	\$86.00	Baseball Trust	Materials and Supplies - MS
4868	CDW Government Inc	5/21/2021	\$34,276.40	Vocational Ed/CTE	Technology - non capitalized - MS
4869	Elevator Service	5/21/2021	\$4,154.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS
4870	Green's Propane Gas Co.	5/21/2021	\$64.85	Local Grant/Contr-Foun S	Materials and Supplies - MS
4871	Guardian-Ipco Inc.	5/21/2021	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
4872	IXL Learning Inc	5/21/2021	\$2,350.00	AE-Federal Regular	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4873	O'Steen John	5/21/2021	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
4874	Office Depot	5/21/2021	\$551.76	Unrestricted Phenix City	Materials and Supplies - MS
4875	Phenix Firestone	5/21/2021	\$681.81	Unrestricted Shared Services	Bank Operating
4876	Southern Assoc of Colleges & Schools	5/21/2021	\$475.00	Unrestricted Phenix City	Other Travel Expenses - IS
4877	Southern Lawns Inc.	5/21/2021	\$725.00	Unrestricted Phenix City	Materials and Supplies - MS
4878	Synovus Bank	5/21/2021	\$76,035.05	ROI Phenix City	Bonds - Interest Payments - CE
4879	Trophy Hut	5/21/2021	\$161.25	Unrestricted Phenix City	Materials and Supplies - MS
4880	Vick Hunter	5/21/2021	\$600.00	Unrestricted Phenix City	Other Travel Expenses - IS
4881	White William	5/21/2021	\$600.00	Unrestricted Phenix City	Other Travel Expenses - IS
4882	Xerox Corporation	5/21/2021	\$1,183.48	Unrestricted Phenix City	Service Contracts on Equipment -OOS
4883	Blick Art Materials	5/26/2021	\$267.14	Vocational Ed/CTE	Materials and Supplies - MS
4884	Eastbay Inc.	5/26/2021	\$471.30	Unrestricted Phenix City	Materials and Supplies - MS
4885	Howard Technology Solutions	5/26/2021	\$1,460.00	Unrestricted Phenix City	Materials and Supplies - MS
4886	Manufacturing Skill Standards Council	5/26/2021	\$3,432.00	Special Populations	Scholarship and Waivers - SW
4887	MetroPower Inc	5/26/2021	\$2,981.00	CARES Act - College Relief	Materials and Supplies - MS
4888	Petty Cash - Cashier	5/26/2021	\$13.14	Unrestricted Phenix City	Materials and Supplies - MS
4889	Purchase Power	5/26/2021	\$1,008.50	Unrestricted Phenix City	Postage - OOS
4890	Ruffalo Noel Levitz LLC	5/26/2021	\$4,400.00	Title III - A	Other Professional Fees - PS
4891	State of Alabama	5/26/2021	\$2,000.00	Unrestricted Phenix City	Memberships - PS
4892	Tutor.com Inc	5/26/2021	\$7,800.00	Title III - A	Computer Software(non capital) - MS
4927	Card Services	5/28/2021	\$1.83	Softball Trust Account	Materials and Supplies - MS
4927	Card Services	5/28/2021	\$46.00	Unrestricted Phenix City	Subscriptions - OOS
4927	Card Services	5/28/2021	\$99.95	Unrestricted Phenix City	Memberships - PS
4927	Card Services	5/28/2021	\$105.00	AE - GED	Materials and Supplies - MS
4927	Card Services	5/28/2021	\$400.30	Baseball Trust Funds	Other Travel Expenses - IS
4927	Card Services	5/28/2021	\$623.00	Unrestricted Phenix City	Mileage - IS
4927	Card Services	5/28/2021	\$1,673.00	Local Grant/Contr-Foun S	Materials and Supplies - MS
4927	Card Services	5/28/2021	\$2,167.00	Vocational Ed/CTE	Mileage - OS
4927	Card Services	5/28/2021	\$5,314.43	Unrestricted Phenix City	Materials and Supplies - MS
4927	Card Services	5/28/2021	\$10,123.63	Unrestricted Phenix City	Other Travel Expenses - IS
4928	Advance Auto Parts	6/3/2021	\$52.22	Unrestricted Shared Services	Bank Operating
4929	Alabama Association for Public Continuing & Adult Education	6/3/2021	\$1,725.00	AE - State Summer Conf	Registration Fees- IS
4930	Alabama Power Company	6/3/2021	\$31,179.31	Unrestricted Phenix City	Electricity - UC
4931	Ascend Learning Holdings LLC	6/3/2021	\$44,363.47	Unrestricted Phenix City	Materials and Supplies - MS
4932	AT&T Corp.	6/3/2021	\$461.17	Unrestricted Phenix City	Landline Phones - UC
4933	B & H Photo	6/3/2021	\$1,322.99	Vocational Ed/CTE	Technology - non capitalized - MS
4934	Barnes & Noble Booksellers	6/3/2021	\$4,440.23	Unrestricted Phenix City	Bookstore - Inventory
4935	BSN Sports LLC	6/3/2021	\$1,102.50	Unrestricted Phenix City	Materials and Supplies - MS
4936	CDW Government Inc	6/3/2021	\$110.56	Unrestricted Phenix City	Materials and Supplies - MS
4937	Charter Communications Holdings LLC	6/3/2021	\$142.97	Unrestricted Phenix City	Internet - UC
4938	Columbus Ledger-Enquirer	6/3/2021	\$1,050.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4939	Finley Sheree	6/3/2021	\$3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
4940	iHeart Media	6/3/2021	\$1,140.00	Unrestricted Phenix City	Advertising & Promotions - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4941	Insurance Office of America Inc	6/3/2021	\$4,000.00	Unrestricted Phenix City	Other Professional Fees - PS
4942	Interstate Electrical Co	6/3/2021	\$492.55	Unrestricted Phenix City	Materials and Supplies - MS
4943	Krueger International Inc	6/3/2021	\$2,065.20	Unrestricted Phenix City	Equipment - non capitalized - MS
4944	Ledger Enquirer	6/3/2021	\$400.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4945	Link Media Alabama Llc	6/3/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4946	Miller Gary	6/3/2021	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
4947	NCS Pearson Inc	6/3/2021	\$600.00	Industry Certification Initiatives	Grant Awards - SW
4948	Office Depot	6/3/2021	\$1,602.83	Unrestricted Phenix City	Materials and Supplies - MS
4948	Office Depot	6/3/2021	\$1,759.60	Vocational Ed/CTE	Materials and Supplies - MS
4949	Russell County Sanitation	6/3/2021	\$100.00	Unrestricted Phenix City	Materials and Supplies - MS
4949	Russell County Sanitation	6/3/2021	\$299.00	Unrestricted Phenix City	Water & Sewer - UC
4950	Russell County Water Authority	6/3/2021	\$2,921.25	Unrestricted Phenix City	Water & Sewer - UC
4951	SIJ Holdings LLC	6/3/2021	\$397.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4952	Southern Linc	6/3/2021	\$467.95	Unrestricted Phenix City	Wireless Phones - UC
4953	Spire Alabama Inc.	6/3/2021	\$17.20	Unrestricted Phenix City	Gas & Heating Fuel - UC
4954	State of Alabama	6/3/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
4955	Sun Video Inc.	6/3/2021	\$3,500.00	Unrestricted Phenix City	Bank Payroll
4956	WTVM	6/3/2021	\$250.00	Unrestricted Phenix City	Advertising & Promotions - OOS
4957	Xerox Corporation	6/3/2021	\$1,102.08	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5124	Act	6/9/2021	\$73.50	AE-Federal Regular	Materials and Supplies - MS
5124	Act	6/9/2021	\$512.50	Unrestricted Phenix City	Materials and Supplies - MS
5125	Alabama Community College System	6/9/2021	\$1,800.00	Unrestricted Phenix City	Registration Fees- IS
5126	Barnes & Noble Booksellers	6/9/2021	\$39,688.92	Unrestricted Phenix City	Bookstore - AP
5127	BSN Sports LLC	6/9/2021	\$1,802.50	Unrestricted Phenix City	Materials and Supplies - MS
5128	CDW Government Inc	6/9/2021	\$952.39	Unrestricted Phenix City	Materials and Supplies - MS
5129	East Alabama Glass Inc.	6/9/2021	\$440.00	Unrestricted Phenix City	Materials and Supplies - MS
5130	Home Depot U.S.A. Inc.	6/9/2021	\$248.42	Vocational Ed/CTE	Materials and Supplies - MS
5130	Home Depot U.S.A. Inc.	6/9/2021	\$937.88	Unrestricted Phenix City	Materials and Supplies - MS
5131	Internet Employment Linkage Inc	6/9/2021	\$345.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5132	Interstate Electrical Co	6/9/2021	\$285.00	Unrestricted Phenix City	Materials and Supplies - MS
5133	Learning Labs Inc	6/9/2021	\$750.00	Dual Enrollment	Other Contractual Services - PS
5133	Learning Labs Inc	6/9/2021	\$47,800.00	Dual Enrollment	Equipment - DE
5134	LG Balfour Company Inc	6/9/2021	\$4,429.20	Unrestricted Phenix City	Materials and Supplies - MS
5135	LTR Glass Inc.	6/9/2021	\$1,010.73	Unrestricted Phenix City	Maintenance & Repairs - OOS
5136	Office Depot	6/9/2021	\$149.99	Unrestricted Phenix City	Equipment - non capitalized - MS
5136	Office Depot	6/9/2021	\$161.55	Unrestricted Phenix City	Materials and Supplies - MS
5137	Robinson Ronald	6/9/2021	\$400.00	Unrestricted Phenix City	Other Travel Expenses - IS
5138	Russell County Fuel Authority	6/9/2021	\$585.11	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
5139	Sam's Club	6/9/2021	\$137.80	Unrestricted Phenix City	Materials and Supplies - MS
5140	State of Alabama	6/9/2021	\$90.00	Unrestricted Phenix City	Other Contractual Services - PS
5141	Taylor Power Systems	6/9/2021	\$1,510.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5142	Total Landscape Management dba	6/9/2021	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
5143	Verizon Wireless	6/9/2021	\$760.55	Unrestricted Phenix City	Wireless Phones - UC

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5144	Walmart	6/9/2021	\$41.83	Unrestricted Phenix City	Materials and Supplies - MS
5145	WEX Inc	6/9/2021	\$244.14	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
5146	Wittichen Supply Co Inc.	6/9/2021	\$383.84	Unrestricted Phenix City	Materials and Supplies - MS
5146	Wittichen Supply Co Inc.	6/9/2021	\$1,892.38	Dual Enrollment	Materials and Supplies - MS
5147	Xerox Corporation	6/9/2021	\$23.84	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5160	Albany CEO LLC	6/9/2021	\$2,000.00	Vocational Ed/CTE	Advertising & Promotions - OOS
5161	B W Capps & Son Inc	6/9/2021	\$521.40	Unrestricted Phenix City	Materials and Supplies - MS
5163	G&J Contracting	6/9/2021	\$5,800.00	R&R Phenix City	Maintenance & Repairs - OOS
5164	Ascend Learning Holdings LLC	6/17/2021	\$1,660.00	Unrestricted Phenix City	Materials and Supplies - MS
5166	Barnes & Noble Booksellers	6/17/2021	\$986.39	Unrestricted Phenix City	Bookstore - Inventory
5167	Bh Media Group	6/17/2021	\$470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5168	BSN Sports LLC	6/17/2021	\$4,042.50	CARES Act - College Relief	Materials and Supplies - MS
5169	COPACO	6/17/2021	\$973.03	Unrestricted Phenix City	Materials and Supplies - MS
5170	Credentials Inc	6/17/2021	\$305.15	Unrestricted Phenix City	Bank Payroll
5171	CTV Beam	6/17/2021	\$10.30	Unrestricted Phenix City	Cable - UC
5172	Davis Broadcasting	6/17/2021	\$1,090.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5173	Effective Outdoor Ad	6/17/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5174	Faulkner University	6/17/2021	\$250.00	Unrestricted Phenix City	Registration Fees- IS
5175	Jsi Of Columbus Inc	6/17/2021	\$1,100.00	Unrestricted Shared Services	Bank Operating
5176	Kisor Steve	6/17/2021	\$4,285.70	Unrestricted Phenix City	Other Contractual Services - PS
5177	Link Media Alabama Llc	6/17/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5178	Phenix City Alabama	6/17/2021	\$757.43	Unrestricted Phenix City	Water & Sewer - UC
5179	Phenix Firestone	6/17/2021	\$314.60	Unrestricted Shared Services	Bank Operating
5180	Strickland Paper Company Inc	6/17/2021	\$2,715.00	Unrestricted Phenix City	Materials and Supplies - MS
5181	Synovus Bank	6/17/2021	\$2,500.00	ROI Phenix City	Trustee Handling Fee - PS
5182	Taylor Sherri	6/17/2021	\$1,022.21	Unrestricted Phenix City	Mileage - IS
5183	The College Board	6/17/2021	\$1,950.00	Unrestricted Phenix City	Materials and Supplies - MS
5184	The Phenix Citizen	6/17/2021	\$37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
5185	U.S. Postal Service	6/17/2021	\$1,320.00	Unrestricted Phenix City	Postage - OOS
5186	Villegas Enterprises	6/17/2021	\$600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5187	Xpress Printing	6/17/2021	\$1,215.00	Unrestricted Phenix City	Printing and Binding - OOS
5188	4md Medical Solutions Llc	6/18/2021	\$108.61	Unrestricted Phenix City	Materials and Supplies - MS
5189	Act	6/18/2021	\$10.50	AE - State Regular	Materials and Supplies - MS
5189	Act	6/18/2021	\$550.00	Unrestricted Phenix City	Student 3rd Party Reimbursement-AR
5190	AT&T Corp.	6/18/2021	\$484.96	Unrestricted Phenix City	Landline Phones - UC
5191	CareerSafe Online LLC	6/18/2021	\$550.00	Unrestricted Phenix City	Materials and Supplies - MS
5192	Corporate Screening	6/18/2021	\$74.50	Unrestricted Phenix City	Materials and Supplies - MS
5193	Ertss	6/18/2021	\$600.00	Vocational Ed/CTE	Materials and Supplies - MS
5194	Guardian-Ipco Inc.	6/18/2021	\$462.00	Unrestricted Phenix City	Other Contractual Services - PS
5195	Guidebook Inc	6/18/2021	\$3,357.50	Title III - A	Computer Software(non capital) - MS
5196	Howard Technology Solutions	6/18/2021	\$414.00	CARES Act - College Relief	Materials and Supplies - MS
5197	Office Depot	6/18/2021	\$181.67	Title III - A	Materials and Supplies - MS
5198	Paxen Publishing	6/18/2021	\$819.44	AE - State Regular	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5199	Pocket Nurse Enterprises Inc.	6/18/2021	\$588.38	Unrestricted Phenix City	Materials and Supplies - MS
5200	WTVM	6/18/2021	\$6,183.51	Unrestricted Phenix City	Advertising & Promotions - OOS
5201	Card Services	6/18/2021	\$28.00	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
5201	Card Services	6/18/2021	\$149.00	Unrestricted Phenix City	Mileage - IS
5201	Card Services	6/18/2021	\$269.11	Industry Certification Initiatives	Materials and Supplies - MS
5201	Card Services	6/18/2021	\$325.00	Vocational Ed/CTE	Mileage - OS
5201	Card Services	6/18/2021	\$409.42	Vocational Ed/CTE	Materials and Supplies - MS
5201	Card Services	6/18/2021	\$500.00	AE-Federal Regular	Materials and Supplies - MS
5201	Card Services	6/18/2021	\$618.00	Unrestricted Phenix City	Materials and Supplies - MS
5201	Card Services	6/18/2021	\$17,737.88	Unrestricted Phenix City	Other Travel Expenses - IS
5202	SIJ Holdings LLC	6/18/2021	\$397.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5214	Advance Auto Parts	6/23/2021	\$47.49	Unrestricted Shared Services	Bank Operating
5215	Blick Art Materials	6/23/2021	\$65.47	Vocational Ed/CTE	Materials and Supplies - MS
5216	Columbus Automatic Sprinkler Inc.	6/23/2021	\$980.00	Unrestricted Phenix City	Other Contractual Services - PS
5217	Corporate Screening	6/23/2021	\$74.50	Health Sciences	Materials and Supplies - MS
5218	Hammock Plumbing	6/23/2021	\$325.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5218	Hammock Plumbing	6/23/2021	\$2,600.00	R&R Phenix City	Maintenance & Repairs - OOS
5219	Healthy Roster Inc.	6/23/2021	\$570.00	Unrestricted Phenix City	Materials and Supplies - MS
5220	Henry Schein Inc	6/23/2021	\$384.41	Unrestricted Phenix City	Materials and Supplies - MS
5221	Interstate Electrical Co	6/23/2021	\$372.98	Unrestricted Phenix City	Materials and Supplies - MS
5222	KHEAA	6/23/2021	\$1,100.00	Unrestricted Phenix City	Other Professional Fees - PS
5223	Manufacturing Skill Standards Council	6/23/2021	\$270.00	Special Populations	Scholarship and Waivers - SW
5224	NCS Pearson Inc	6/23/2021	\$884.00	Unrestricted Phenix City	Miscellaneous - AR
5224	NCS Pearson Inc	6/23/2021	\$3,261.30	Unrestricted Phenix City	Bank Operating
5225	Phenix Firestone	6/23/2021	\$87.00	Unrestricted Shared Services	Bank Operating
5226	Southern Tailors Flag & Banner	6/23/2021	\$161.00	R&R Phenix City	Materials and Supplies - MS
5227	Survey Monkey Inc.	6/23/2021	\$264.00	Unrestricted Phenix City	Materials and Supplies - MS
5228	Wittichen Supply Co Inc.	6/23/2021	\$18.32	Unrestricted Phenix City	Materials and Supplies - MS
5229	Xerox Corporation	6/23/2021	\$2,315.84	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5240	Dean Darren	6/25/2021	\$31.84	AE - State Summer Conf	Other Travel Expenses - IS
5240	Dean Darren	6/25/2021	\$70.05	AE - State Summer Conf	Conus (meals) - IS
5240	Dean Darren	6/25/2021	\$198.11	AE - State Summer Conf	Lodging - IS
5241	Hughes Rebecca	6/25/2021	\$31.84	AE - State Summer Conf	Other Travel Expenses - IS
5241	Hughes Rebecca	6/25/2021	\$70.05	AE - State Summer Conf	Conus (meals) - IS
5241	Hughes Rebecca	6/25/2021	\$198.11	AE - State Summer Conf	Lodging - IS
5242	James Courtney	6/25/2021	\$587.17	Unrestricted Phenix City	Other Travel Expenses - IS
5243	O'Neal Brenda	6/25/2021	\$31.84	AE - State Summer Conf	Other Travel Expenses - IS
5243	O'Neal Brenda	6/25/2021	\$70.05	AE - State Summer Conf	Conus (meals) - IS
5243	O'Neal Brenda	6/25/2021	\$198.11	AE - State Summer Conf	Lodging - IS
5244	Sanks Christer	6/25/2021	\$593.16	Unrestricted Phenix City	Other Travel Expenses - IS
5245	A & J Screen Printing Inc.	7/1/2021	\$244.00	Unrestricted Phenix City	Materials and Supplies - MS
5246	Alabama Power Company	7/1/2021	\$35,570.98	Unrestricted Phenix City	Electricity - UC
5247	Allied 100 LLC	7/1/2021	\$1,220.40	Unrestricted Shared Services	Bank Operating

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5248	Artsy LLC dba Painting With A Twist	7/1/2021	\$2,160.00	Vocational Ed/CTE	Other Contractual Services - PS
5249	AT&T Corp.	7/1/2021	\$1,849.84	Unrestricted Phenix City	Landline Phones - UC
5250	B & H Photo	7/1/2021	\$12,750.57	Vocational Ed/CTE	Technology - non capitalized - MS
5251	Barnes & Noble ST #095	7/1/2021	\$107.91	Career Coach Camp	Materials and Supplies - MS
5251	Barnes & Noble ST #095	7/1/2021	\$259.75	Industry Certification Initiatives	Materials and Supplies - MS
5251	Barnes & Noble ST #095	7/1/2021	\$531.75	Unrestricted Phenix City	Materials and Supplies - MS
5251	Barnes & Noble ST #095	7/1/2021	\$8,153.38	Dual Enrollment	Scholarship and Waivers - SW
5252	CDW Government Inc	7/1/2021	\$1,619.53	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5252	CDW Government Inc	7/1/2021	\$4,751.94	Unrestricted Phenix City	Materials and Supplies - MS
5253	Charter Communications Holdings LLC	7/1/2021	\$145.11	Unrestricted Phenix City	Internet - UC
5254	Chattahoochee Riverkeeper Inc. dba	7/1/2021	\$500.00	Vocational Ed/CTE	Other Contractual Services - PS
5255	Columbus Trophy & Screen Printing	7/1/2021	\$382.75	Softball Trust Account	Materials and Supplies - MS
5256	CTV Beam	7/1/2021	\$10.30	Unrestricted Phenix City	Cable - UC
5257	Diamedical Usa Equipment Company	7/1/2021	\$331.10	Unrestricted Phenix City	Materials and Supplies - MS
5258	Dixon Cleveland	7/1/2021	\$200.00	Vocational Ed/CTE	Other Contractual Services - PS
5259	Ertss	7/1/2021	\$500.00	Vocational Ed/CTE	Materials and Supplies - MS
5260	MAD-learn LLC	7/1/2021	\$6,499.00	Vocational Ed/CTE	Other Contractual Services - PS
5261	Mccready Amy	7/1/2021	\$400.00	Vocational Ed/CTE	Other Contractual Services - PS
5262	National Jr College Athletic Assoc	7/1/2021	\$3,200.00	Unrestricted Phenix City	Memberships - PS
5263	Office Depot	7/1/2021	\$39.99	Unrestricted Phenix City	Materials and Supplies - MS
5264	Office Depot	7/1/2021	\$2,200.05	Unrestricted Phenix City	Materials and Supplies - MS
5265	Parker Victoria	7/1/2021	\$200.00	Vocational Ed/CTE	Other Contractual Services - PS
5266	Rudd Robin	7/1/2021	\$31.84	AE - State Summer Conf	Other Travel Expenses - IS
5266	Rudd Robin	7/1/2021	\$70.05	AE - State Summer Conf	Conus (meals) - IS
5266	Rudd Robin	7/1/2021	\$198.11	AE - State Summer Conf	Lodging - IS
5267	Russell County Sanitation	7/1/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
5268	Russell County Water Authority	7/1/2021	\$4,203.75	Unrestricted Phenix City	Water & Sewer - UC
5269	Sam's Club	7/1/2021	\$349.00	Unrestricted Phenix City	Materials and Supplies - MS
5269	Sam's Club	7/1/2021	\$838.81	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
5270	Saufley Sherry	7/1/2021	\$200.00	Vocational Ed/CTE	Other Contractual Services - PS
5271	Smoke Stevie	7/1/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
5272	Southern Lawns Inc.	7/1/2021	\$2,125.00	Unrestricted Phenix City	Materials and Supplies - MS
5273	Spire Alabama Inc.	7/1/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
5274	State of Alabama	7/1/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
5275	The Riley Group	7/1/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
5276	Trane Service	7/1/2021	\$1,349.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
5277	Villegas Enterprises	7/1/2021	\$1,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5278	Walmart	7/1/2021	\$399.70	Unrestricted Phenix City	Equipment - non capitalized - MS
5279	Wittichen Supply Co Inc.	7/1/2021	\$383.87	Unrestricted Phenix City	Materials and Supplies - MS
5280	AT&T Corp.	7/1/2021	\$805.56	Unrestricted Phenix City	Landline Phones - UC
5327	Act	7/9/2021	\$31.50	AE - State Regular	Materials and Supplies - MS
5328	Barnes & Noble Booksellers	7/9/2021	\$79.05	Unrestricted Phenix City	Bookstore - Inventory
5329	Columbus Consolidated Government	7/9/2021	\$3,737.00	Unrestricted Phenix City	Short-Term Building Rentals - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5330	Davis Broadcasting	7/9/2021	\$415.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5331	Dennis Heidi	7/9/2021	\$700.00	Industry Certification Initiatives	Other Contractual Services - PS
5332	East Alabama Glass Inc.	7/9/2021	\$1,170.00	Unrestricted Phenix City	Materials and Supplies - MS
5333	Effective Outdoor Ad	7/9/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5334	Fastenal Company	7/9/2021	\$239.45	Dual Enrollment	Materials and Supplies - MS
5335	Finley Sheree	7/9/2021	\$175.00	Unrestricted Phenix City	Other Contractual Services - PS
5335	Finley Sheree	7/9/2021	\$2,100.00	Industry Certification Initiatives	Other Contractual Services - PS
5336	Michigan Health Council	7/9/2021	\$350.00	Unrestricted Phenix City	Materials and Supplies - MS
5337	National College Testing Association Inc	7/9/2021	\$100.00	Unrestricted Phenix City	Registration Fees- OS
5338	OCLC Inc.	7/9/2021	\$1,140.09	Unrestricted Phenix City	Memberships - PS
5339	Office Depot	7/9/2021	\$153.10	Unrestricted Phenix City	Materials and Supplies - MS
5340	Push Crank Press LLC	7/9/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5341	Sherwin Williams 2120	7/9/2021	\$88.87	Unrestricted Phenix City	Materials and Supplies - MS
5342	Southern Linc	7/9/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
5343	Tebo Ashleigh	7/9/2021	\$700.00	Industry Certification Initiatives	Other Contractual Services - PS
5344	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	7/9/2021	\$80.63	Unrestricted Phenix City	Materials and Supplies - MS
5345	Verizon Wireless	7/9/2021	\$837.53	Unrestricted Phenix City	Wireless Phones - UC
5346	W W Grainger Inc	7/9/2021	\$3,934.20	Vocational Ed/CTE	Materials and Supplies - MS
5347	Wittichen Supply Co Inc.	7/9/2021	\$129.54	Unrestricted Phenix City	Materials and Supplies - MS
5348	WTVM	7/9/2021	\$1,545.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5349	Xerox Business Solutions Southeast	7/9/2021	\$38.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5350	Xerox Corporation	7/9/2021	\$22.87	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5351	Amazon.Com	7/12/2021	\$28.98	AE - State Regular	Materials and Supplies - MS
5351	Amazon.Com	7/12/2021	\$219.98	Unrestricted Shared Services	Bank Operating
5351	Amazon.Com	7/12/2021	\$755.43	Unrestricted Phenix City	Materials and Supplies - MS
5351	Amazon.Com	7/12/2021	\$965.69	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5351	Amazon.Com	7/12/2021	\$10,728.28	Vocational Ed/CTE	Materials and Supplies - MS
5352	Team Express	7/12/2021	\$434.42	Unrestricted Phenix City	Materials and Supplies - MS
5353	NCS Pearson Inc	7/13/2021	\$675.00	Unrestricted Phenix City	Materials and Supplies - MS
5354	NCS Pearson Inc	7/13/2021	\$270.00	Unrestricted Phenix City	Materials and Supplies - MS
5355	State of Alabama	7/13/2021	\$5,481.13	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
5356	B & H Photo	7/15/2021	\$514.87	Vocational Ed/CTE	Technology - non capitalized - MS
5357	Corporate Screening	7/15/2021	\$298.00	Unrestricted Phenix City	Materials and Supplies - MS
5358	Credentials Inc	7/15/2021	\$190.45	Unrestricted Phenix City	Bank Payroll
5359	Guardian-Ipco Inc.	7/15/2021	\$1,590.00	Unrestricted Phenix City	Materials and Supplies - MS
5360	Hunter Electric Motor & Supply Co. Inc	7/15/2021	\$4,266.85	R&R Phenix City	Maintenance & Repairs - OOS
5361	InCare Technologies Inc.	7/15/2021	\$1,712.00	CARES Act - College Relief	Materials and Supplies - MS
5362	NCS Pearson Inc	7/15/2021	\$1,000.00	Unrestricted Phenix City	Materials and Supplies - MS
5363	Phenix City Alabama	7/15/2021	\$312.87	Unrestricted Phenix City	Water & Sewer - UC
5364	Russell County Fuel Authority	7/15/2021	\$563.84	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
5365	Springshare LLC	7/15/2021	\$2,868.00	Unrestricted Phenix City	Memberships - PS
5366	Stanly Community College	7/15/2021	\$600.00	Vocational Ed/CTE	Memberships - PS
5367	Total Landscape Management dba	7/15/2021	\$745.00	Unrestricted Phenix City	Maintenance & Repairs - OOS

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5367	Total Landscape Management dba	7/15/2021	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
5368	WEX Inc	7/15/2021	\$109.72	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
5369	Wittichen Supply Co Inc.	7/15/2021	\$475.76	Unrestricted Phenix City	Materials and Supplies - MS
5896	State of Alabama	7/19/2021	\$17,625.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
5897	AT&T Corp.	7/20/2021	\$344.24	Unrestricted Phenix City	Internet - UC
5897	AT&T Corp.	7/20/2021	\$459.66	Unrestricted Phenix City	Landline Phones - UC
5898	Battery Source	7/20/2021	\$20.00	Unrestricted Shared Services	Bank Operating
5899	BSN Sports LLC	7/20/2021	\$5,029.50	Baseball Trust	Materials and Supplies - MS
5900	Card Services	7/20/2021	(\$405.00)	Vocational Ed/CTE	Mileage - OS
5900	Card Services	7/20/2021	\$13.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
5900	Card Services	7/20/2021	\$63.00	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
5900	Card Services	7/20/2021	\$79.98	Vocational Ed/CTE	Materials and Supplies - MS
5900	Card Services	7/20/2021	\$124.17	Unrestricted Phenix City	Printing and Binding - OOS
5900	Card Services	7/20/2021	\$160.00	Vocational Ed/CTE	Registration Fees- OS
5900	Card Services	7/20/2021	\$281.20	Career Coach Camp	Materials and Supplies - MS
5900	Card Services	7/20/2021	\$294.21	Unrestricted Phenix City	Conus (meals) - IS
5900	Card Services	7/20/2021	\$475.00	Unrestricted Phenix City	Accreditation Expense - PS
5900	Card Services	7/20/2021	\$475.00	Unrestricted Phenix City	Registration Fees- OS
5900	Card Services	7/20/2021	\$525.00	Unrestricted Phenix City	Registration Fees- IS
5900	Card Services	7/20/2021	\$600.00	Unrestricted Phenix City	Mileage - IS
5900	Card Services	7/20/2021	\$1,242.00	Unrestricted Phenix City	Materials and Supplies - MS
5900	Card Services	7/20/2021	\$1,573.68	Unrestricted Phenix City	Other Professional Fees - PS
5900	Card Services	7/20/2021	\$2,000.00	Unrestricted Phenix City	Memberships - PS
5901	CDW Government Inc	7/20/2021	\$1,682.01	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5902	COPACO	7/20/2021	\$961.58	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5903	Home Depot U.S.A. Inc.	7/20/2021	\$18.99	Unrestricted Phenix City	Materials and Supplies - MS
5904	Imprints Printing	7/20/2021	\$434.79	Unrestricted Shared Services	Bank Operating
5906	KHEAA	7/20/2021	\$550.00	Unrestricted Phenix City	Other Professional Fees - PS
5907	Office Depot	7/20/2021	\$47.98	Unrestricted Phenix City	Materials and Supplies - MS
5908	The Riley Group	7/20/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
5910	Kelvin Redd LLC	7/20/2021	\$3,386.00	Unrestricted Phenix City	Professional Development - PS
5911	Purchase Power	7/21/2021	\$2,018.50	Unrestricted Phenix City	Postage - OOS
5918	Academy Association Inc	7/30/2021	\$569.04	Unrestricted Phenix City	Materials and Supplies - MS
5919	Advance Auto Parts	7/30/2021	\$73.22	Unrestricted Shared Services	Bank Operating
5920	Alabama Power Company	7/30/2021	\$36,432.58	Unrestricted Phenix City	Electricity - UC
5921	AT&T Corp.	7/30/2021	\$926.68	Unrestricted Phenix City	Landline Phones - UC
5922	Barnes & Noble ST #095	7/30/2021	\$568.36	Unrestricted Phenix City	Materials and Supplies - MS
5923	Bob McCloskey Insurance	7/30/2021	\$450.00	Unrestricted Phenix City	Insurance and Bonding - PS
5924	Capital Microscope Services Inc.	7/30/2021	\$2,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5925	CDW Government Inc	7/30/2021	\$244.90	Unrestricted Phenix City	Materials and Supplies - MS
5926	Charter Communications Holdings LLC	7/30/2021	\$142.97	Unrestricted Phenix City	Internet - UC
5927	Columbus Fire & Safety	7/30/2021	\$677.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
5928	Columbus Trophy & Screen Printing	7/30/2021	\$59.50	Unrestricted Phenix City	Printing and Binding - OOS

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5929	COPACO	7/30/2021	\$27.87	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5930	Council for Higher Edu Accreditation	7/30/2021	\$725.00	Unrestricted Phenix City	Memberships - PS
5931	Door Specialties Inc	7/30/2021	\$303.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5932	Hammock Plumbing	7/30/2021	\$325.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5933	ID Services	7/30/2021	\$405.00	Unrestricted Phenix City	Materials and Supplies - MS
5934	Internet Employment Linkage Inc	7/30/2021	\$345.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5935	Interstate Electrical Co	7/30/2021	\$729.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
5935	Interstate Electrical Co	7/30/2021	\$749.52	Unrestricted Phenix City	Materials and Supplies - MS
5936	JumpCrew LLC	7/30/2021	\$2,875.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5937	Kisor Steve	7/30/2021	\$1,714.30	Unrestricted Phenix City	Other Contractual Services - PS
5938	Link Media Alabama Llc	7/30/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5939	National Association for Music Education	7/30/2021	\$130.00	Unrestricted Phenix City	Memberships - PS
5940	Respondus	7/30/2021	\$3,950.00	Unrestricted Phenix City	Computer Software(non capital) - MS
5941	Smoke Stevie	7/30/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
5942	Southern Association of Colleges with Associate Degrees	7/30/2021	\$150.00	Unrestricted Phenix City	Memberships - PS
5943	Spire Alabama Inc.	7/30/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
5944	Strickland Tree Service	7/30/2021	\$700.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
5945	Verified Credentials LLC	7/30/2021	\$295.80	Unrestricted Phenix City	Other Contractual Services - PS
5946	Wittichen Supply Co Inc.	7/30/2021	\$262.68	Unrestricted Phenix City	Materials and Supplies - MS
5947	WLTZ NBC 38	7/30/2021	\$1,500.00	Vocational Ed/CTE	Advertising & Promotions - OOS
5948	Xpress Printing	7/30/2021	\$2,502.00	Unrestricted Phenix City	Printing and Binding - OOS
5956	Teen Challenge of Florida Inc.	8/3/2021	\$1,735.00	Unrestricted Phenix City	Professional Development - PS
5957	Evans Jarighteous	8/4/2021	\$1,553.00	Unrestricted Shared Services	Clearing Refunds - SP
5958	Gary Makiah	8/4/2021	\$796.00	Unrestricted Shared Services	Clearing Refunds - SP
5959	Jeffers Lillian	8/4/2021	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
5960	Purvis Hunter	8/4/2021	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
5961	Armstrong Shirley	8/5/2021	\$170.00	Unrestricted Phenix City	Mileage - IS
5962	AT&T Corp.	8/5/2021	\$460.84	Unrestricted Phenix City	Landline Phones - UC
5963	B & H Photo	8/5/2021	\$59.17	Vocational Ed/CTE	Technology - non capitalized - MS
5964	Barnes & Noble ST #095	8/5/2021	\$910.80	Title III - A	Materials and Supplies - MS
5965	Bound Tree Medical LLC	8/5/2021	\$9,630.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5966	Calhoun Chantae	8/5/2021	\$360.90	Unrestricted Phenix City	Mileage - IS
5967	Columbus Trophy & Screen Printing	8/5/2021	\$170.00	Unrestricted Phenix City	Materials and Supplies - MS
5968	CTV Beam	8/5/2021	\$10.30	Unrestricted Phenix City	Cable - UC
5969	Internet Employment Linkage Inc	8/5/2021	\$690.00	Unrestricted Phenix City	Advertising & Promotions - OOS
5970	Jackson Dexter	8/5/2021	\$577.65	Unrestricted Phenix City	Other Travel Expenses - IS
5971	Jacqueline Screws	8/5/2021	\$170.00	Unrestricted Phenix City	Mileage - IS
5972	Laerdal Medical Corporation	8/5/2021	\$5,301.84	Vocational Ed/CTE	Equipment - non capitalized - MS
5973	OCLC Inc.	8/5/2021	\$329.87	Unrestricted Phenix City	Memberships - PS
5974	Office Depot	8/5/2021	\$257.69	Vocational Ed/CTE	Materials and Supplies - MS
5974	Office Depot	8/5/2021	\$1,650.46	Unrestricted Phenix City	Materials and Supplies - MS
5975	Phenix Firestone	8/5/2021	\$1,049.66	Unrestricted Shared Services	Bank Operating
5976	Pocket Nurse Enterprises Inc.	8/5/2021	\$18.29	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5976	Pocket Nurse Enterprises Inc.	8/5/2021	\$629.58	Industry Certification Initiatives	Materials and Supplies - MS
5977	Purchase Power	8/5/2021	\$1,038.49	Unrestricted Phenix City	Postage - OOS
5978	Push Crank Press LLC	8/5/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
5979	Russell County Sanitation	8/5/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
5980	Russell County Water Authority	8/5/2021	\$3,875.25	Unrestricted Phenix City	Water & Sewer - UC
5981	Southern Linc	8/5/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
5982	Taylor Sherri	8/5/2021	\$170.00	Unrestricted Phenix City	Mileage - IS
5983	Thompson Painting & Remodeling	8/5/2021	\$4,665.00	Unrestricted Phenix City	Equipment - non capitalized - MS
5984	Verified Credentials LLC	8/5/2021	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
5985	Watkins RoseMary	8/5/2021	\$170.00	Unrestricted Phenix City	Mileage - IS
5987	World Point	8/5/2021	\$164.72	Vocational Ed/CTE	Materials and Supplies - MS
5987	World Point	8/5/2021	\$289.50	Unrestricted Phenix City	Materials and Supplies - MS
5988	World Point	8/5/2021	\$103.90	Unrestricted Phenix City	Materials and Supplies - MS
5989	Xerox Business Solutions Southeast	8/5/2021	\$159.56	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5990	Xerox Corporation	8/5/2021	\$2,224.26	Unrestricted Phenix City	Service Contracts on Equipment -OOS
5991	Xpress Printing	8/5/2021	\$322.00	Unrestricted Phenix City	Printing and Binding - OOS
5992	B W Capps & Son Inc	8/11/2021	\$103.90	Unrestricted Phenix City	Materials and Supplies - MS
5993	BSN Sports LLC	8/11/2021	\$724.81	Baseball Trust	Materials and Supplies - MS
5994	Byrd Tommy	8/11/2021	\$300.00	Vocational Ed/CTE	Mileage - IS
5995	Comfort Masters Heating and Air	8/11/2021	\$9,750.00	R&R Phenix City	Maintenance & Repairs - OOS
5996	COPACO	8/11/2021	\$931.06	Unrestricted Phenix City	Materials and Supplies - MS
5997	Council for Alabama Resource Development	8/11/2021	\$200.00	Unrestricted Phenix City	Memberships - PS
5997	Council for Alabama Resource Development	8/11/2021	\$200.00	Unrestricted Phenix City	Registration Fees- IS
5999	Davis Broadcasting	8/11/2021	\$665.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6000	Effective Outdoor Ad	8/11/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6001	Home Depot U.S.A. Inc.	8/11/2021	\$527.50	Unrestricted Phenix City	Materials and Supplies - MS
6002	Knox Pest Control	8/11/2021	\$335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6003	Office Depot	8/11/2021	\$67.98	Vocational Ed/CTE	Materials and Supplies - MS
6003	Office Depot	8/11/2021	\$595.28	Unrestricted Phenix City	Materials and Supplies - MS
6004	Oracle Elevator Holdco Inc. dba	8/11/2021	\$4,154.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6005	Phenix City Alabama	8/11/2021	\$390.75	Unrestricted Phenix City	Water & Sewer - UC
6006	Rotary International	8/11/2021	\$110.00	Unrestricted Phenix City	Memberships - PS
6007	Russell County Fuel Authority	8/11/2021	\$540.83	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6008	Servpro	8/11/2021	\$260.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6008	Servpro	8/11/2021	\$5,500.00	CARES Act - College Relief	Materials and Supplies - MS
6009	Southern Lawns Inc.	8/11/2021	\$1,450.00	Unrestricted Phenix City	Materials and Supplies - MS
6010	State of Alabama	8/11/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
6011	Verizon Wireless	8/11/2021	\$760.40	Unrestricted Phenix City	Wireless Phones - UC
6012	WTVM	8/11/2021	\$2,695.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6013	Xpress Printing	8/11/2021	\$1,177.25	Unrestricted Phenix City	Printing and Binding - OOS
6014	Alabama Community College System	8/19/2021	\$8,395.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
6014	Alabama Community College System	8/19/2021	\$42,635.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
6015	Alabama Community College System	8/19/2021	\$9,897.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS

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6015	Alabama Community College System	8/19/2021	\$49,905.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
6016	AT&T Corp.	8/19/2021	\$803.90	Unrestricted Phenix City	Landline Phones - UC
6017	B W Capps & Son Inc	8/19/2021	\$263.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
6018	Barnes & Noble Booksellers	8/19/2021	\$159.98	Unrestricted Phenix City	Bookstore - Inventory
6018	Barnes & Noble Booksellers	8/19/2021	\$425.99	Unrestricted Phenix City	Bookstore - AP
6019	Bh Media Group	8/19/2021	\$1,880.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6020	BSN Sports LLC	8/19/2021	\$1,436.85	Unrestricted Phenix City	Maintenance & Repairs - OOS
6021	iHeart Media	8/19/2021	\$2,260.00	Vocational Ed/CTE	Advertising & Promotions - OOS
6022	Imprints Printing	8/19/2021	\$400.90	Unrestricted Shared Services	Bank Operating
6023	JONES WELDING	8/19/2021	\$254.25	Unrestricted Phenix City	Materials and Supplies - MS
6024	Jones Welding & Industrial Supplies Inc	8/19/2021	\$996.17	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
6024	Jones Welding & Industrial Supplies Inc	8/19/2021	\$1,062.79	Dual Enrollment	Materials and Supplies - MS
6025	Manufacturing Skill Standards Council	8/19/2021	\$1,134.00	Special Populations	Scholarship and Waivers - SW
6026	Office Depot	8/19/2021	\$1,550.96	Unrestricted Phenix City	Materials and Supplies - MS
6027	Respondus	8/19/2021	\$2,795.00	Unrestricted Phenix City	Computer Software(non capital) - MS
6028	Russell County Water Authority	8/19/2021	\$16.46	Unrestricted Phenix City	Water & Sewer - UC
6029	The Phenix Citizen	8/19/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6030	Williams Vickie	8/19/2021	\$170.00	Unrestricted Phenix City	Overnight (non tax per diem)- IS
6031	WLTZ NBC 38	8/19/2021	\$1,500.00	Vocational Ed/CTE	Advertising & Promotions - OOS
6032	WTVM	8/19/2021	\$3,306.48	Unrestricted Phenix City	Advertising & Promotions - OOS
6033	Army Emergency Relief	8/19/2021	\$684.50	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
6038	Allied 100 LLC	8/23/2021	\$1,131.70	Unrestricted Shared Services	Bank Operating
6039	CDW Government Inc	8/23/2021	\$5,944.82	AE-Fed Institutional	Technology - non capitalized - MS
6040	Chattahoochee Valley Community College	8/23/2021	\$2,916.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
6041	East Alabama Chamber of Commerce	8/23/2021	\$750.00	Unrestricted Phenix City	Memberships - PS
6042	Engineering & Equip Co.	8/23/2021	\$269.02	Unrestricted Phenix City	Materials and Supplies - MS
6043	Fitzpatrick Brian	8/23/2021	\$250.00	Title III - A	Honorariums - PS
6044	Meade Amanda	8/23/2021	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
6045	Office Depot	8/23/2021	\$510.96	Unrestricted Phenix City	Materials and Supplies - MS
6046	Office Depot	8/23/2021	\$426.99	Unrestricted Phenix City	Materials and Supplies - MS
6047	Phenix Firestone	8/23/2021	\$433.14	Unrestricted Shared Services	Bank Operating
6048	Sanks Christer	8/23/2021	\$170.00	Unrestricted Phenix City	Lodging - IS
6049	State of Alabama	8/23/2021	\$75.00	Unrestricted Phenix City	Taxes & Licenses - OOS
6050	Taylor Power Systems	8/23/2021	\$817.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
6051	The Riley Group	8/23/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
6060	State of Alabama	8/26/2021	\$2,784.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
6061	ACCS Presidents' Association	8/26/2021	\$300.00	Unrestricted Phenix City	Registration Fees- IS
6062	Card Services	8/26/2021	\$109.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
6062	Card Services	8/26/2021	\$224.00	Agency Funds - Accounts Receivable	Deposits Held for Others - Agency
6062	Card Services	8/26/2021	\$325.00	Unrestricted Phenix City	Memberships - PS
6062	Card Services	8/26/2021	\$779.95	Unrestricted Phenix City	Advertising & Promotions - OOS
6062	Card Services	8/26/2021	\$900.00	AE - GED	Materials and Supplies - MS
6062	Card Services	8/26/2021	\$1,087.80	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6062	Card Services	8/26/2021	\$1,155.00	Vocational Ed/CTE	Registration Fees- IS
6063	Alabama Community College System	8/27/2021	\$84,528.16	Unrestricted Phenix City	State Contracts & Grants - SF
6064	Alabama Power Company	8/31/2021	\$40,619.88	Unrestricted Phenix City	Electricity - UC
6065	AT&T Corp.	8/31/2021	\$460.98	Unrestricted Phenix City	Landline Phones - UC
6066	BTS Productions	8/31/2021	\$1,150.00	Unrestricted Phenix City	Materials and Supplies - MS
6067	Charter Communications Holdings LLC	8/31/2021	\$142.97	Unrestricted Phenix City	Internet - UC
6068	Columbus Creative	8/31/2021	\$303.00	Unrestricted Phenix City	Materials and Supplies - MS
6069	Credentials Inc	8/31/2021	\$217.90	Unrestricted Phenix City	Bank Payroll
6070	Holmes Pheonix	8/31/2021	\$1,170.00	Unrestricted Phenix City	Other Contractual Services - PS
6071	Office Depot	8/31/2021	\$1,207.52	Unrestricted Phenix City	Materials and Supplies - MS
6072	Paul T Bucci Phd Llc	8/31/2021	\$7,500.00	Title III - A	Other Contractual Services - PS
6073	Pitney Bowes Supplies	8/31/2021	\$2,734.74	Unrestricted Phenix City	Materials and Supplies - MS
6074	Push Crank Press LLC	8/31/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6076	Spire Alabama Inc.	8/31/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
6084	Columbus Creative	9/2/2021	\$300.00	Unrestricted Phenix City	Materials and Supplies - MS
6085	Ascend Learning Holdings LLC	9/2/2021	\$7,326.00	Unrestricted Phenix City	Materials and Supplies - MS
6086	AT&T Corp.	9/2/2021	\$926.84	Unrestricted Phenix City	Landline Phones - UC
6087	Global Music Rights LLC	9/2/2021	\$500.00	Unrestricted Phenix City	Subscriptions - OOS
6088	Russell County Sanitation	9/2/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
6089	Russell County Water Authority	9/2/2021	\$4,500.75	Unrestricted Phenix City	Waste Disposal - UC
6090	Amazon.Com	9/7/2021	\$142.27	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6090	Amazon.Com	9/7/2021	\$159.91	Industry Certification Initiatives	Materials and Supplies - MS
6090	Amazon.Com	9/7/2021	\$176.55	Unrestricted Phenix City	Bank Payroll
6090	Amazon.Com	9/7/2021	\$225.48	Unrestricted Phenix City	Printing and Binding - OOS
6090	Amazon.Com	9/7/2021	\$800.20	Vocational Ed/CTE	Materials and Supplies - MS
6090	Amazon.Com	9/7/2021	\$2,918.68	Vocational Ed/CTE	Technology - non capitalized - MS
6090	Amazon.Com	9/7/2021	\$4,380.52	Unrestricted Phenix City	Materials and Supplies - MS
6091	AMAZON.COM GE MONEY BANK	9/7/2021	\$755.38	Vocational Ed/CTE	Materials and Supplies - MS
6092	Ascend Learning Holdings LLC	9/7/2021	\$64,340.02	Unrestricted Phenix City	Computer Software(non capital) - MS
6093	Barnes & Noble Booksellers	9/7/2021	\$19,577.40	Unrestricted Phenix City	Bookstore - Inventory
6093	Barnes & Noble Booksellers	9/7/2021	\$105,442.26	Unrestricted Phenix City	Bookstore - AP
6094	BSN Sports LLC	9/8/2021	\$514.67	Unrestricted Phenix City	Materials and Supplies - MS
6095	Davis Broadcasting	9/8/2021	\$1,315.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6096	Effective Outdoor Ad	9/8/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6097	Link Media Alabama Llc	9/8/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6099	Taylor Power Systems	9/8/2021	\$840.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
6100	Total Landscape Management dba	9/8/2021	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6101	WTVM	9/8/2021	\$4,305.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6102	Xpress Printing	9/8/2021	\$238.50	Unrestricted Phenix City	Printing and Binding - OOS
6103	CDW Government Inc	9/8/2021	\$2,547.78	AE-Fed Institutional	Technology - non capitalized - MS
6104	COPACO	9/8/2021	\$27.87	Unrestricted Phenix City	Materials and Supplies - MS
6105	Council for Alabama Resource Development	9/8/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
6106	Engineering & Equip Co.	9/8/2021	\$53.53	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6107	Imprints Printing	9/8/2021	\$442.50	Unrestricted Phenix City	Materials and Supplies - MS
6108	Interstate Electrical Co	9/8/2021	\$70.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
6108	Interstate Electrical Co	9/8/2021	\$479.80	Unrestricted Phenix City	Materials and Supplies - MS
6109	J. W. Pepper & Son Inc.	9/8/2021	\$516.49	Unrestricted Phenix City	Materials and Supplies - MS
6110	Knox Pest Control	9/8/2021	\$335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6111	Learning Labs Inc	9/8/2021	\$215.00	Unrestricted Phenix City	Materials and Supplies - MS
6112	Wittichen Supply Co Inc.	9/8/2021	\$20.56	Unrestricted Phenix City	Materials and Supplies - MS
6113	Act	9/8/2021	\$55.00	Unrestricted Phenix City	Materials and Supplies - MS
6114	Advance Auto Parts	9/8/2021	\$35.94	Unrestricted Shared Services	Bank Operating
6115	Burlington English Inc.	9/8/2021	\$2,400.00	AE - State Regular	Materials and Supplies - MS
6116	CTV Beam	9/8/2021	\$10.30	Unrestricted Phenix City	Cable - UC
6117	Jsi Of Columbus Inc	9/8/2021	\$135.00	Unrestricted Shared Services	Bank Operating
6118	Parker Steve	9/8/2021	\$95.00	Unrestricted Phenix City	Materials and Supplies - MS
6119	Purchase Power	9/8/2021	\$2,018.50	Unrestricted Phenix City	Postage - OOS
6120	Verizon Wireless	9/8/2021	\$832.88	Unrestricted Phenix City	Wireless Phones - UC
6350	Walmart	9/10/2021	\$11.34	Unrestricted Phenix City	Student - AR
6350	Walmart	9/10/2021	\$87.70	Unrestricted Phenix City	Materials and Supplies - MS
6352	Williams and Fudge	9/10/2021	\$5,856.42	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
6353	Flatrock Sand & Gravel	9/17/2021	\$2,075.00	R&R Phenix City	Materials and Supplies - MS
6354	Flinn Scientific Inc.	9/17/2021	\$585.60	Unrestricted Phenix City	Materials and Supplies - MS
6355	Knox Pest Control	9/17/2021	\$462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6356	NCS Pearson Inc	9/17/2021	\$1,242.40	Unrestricted Phenix City	Bank Operating
6357	Office Depot	9/17/2021	\$154.90	Unrestricted Phenix City	Materials and Supplies - MS
6358	Phenix City Alabama	9/17/2021	\$463.93	Unrestricted Phenix City	Water & Sewer - UC
6359	Proctorio Incorporated	9/17/2021	\$12,960.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6360	Riley Heating & Air Conditioning	9/17/2021	\$1,683.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
6361	Russell County Fuel Authority	9/17/2021	\$475.62	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6362	Southern Linc	9/17/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
6363	State of Alabama	9/17/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
6364	Act	9/17/2021	\$31.50	AE - State Regular	Materials and Supplies - MS
6364	Act	9/17/2021	\$105.00	Unrestricted Phenix City	Materials and Supplies - MS
6365	Balfour Company	9/17/2021	\$732.10	Unrestricted Phenix City	Materials and Supplies - MS
6366	Bh Media Group	9/17/2021	\$940.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6367	BMP Inc.	9/17/2021	\$2,455.13	Unrestricted Phenix City	Maintenance & Repairs - OOS
6368	CDW Government Inc	9/17/2021	\$450.24	Unrestricted Phenix City	Materials and Supplies - MS
6368	CDW Government Inc	9/17/2021	\$2,312.48	Vocational Ed/CTE	Technology - non capitalized - MS
6369	Columbus Ledger-Enquirer	9/17/2021	\$756.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6370	Columbus Trophy & Screen Printing	9/17/2021	\$51.00	Unrestricted Phenix City	Materials and Supplies - MS
6371	Credentials Inc	9/17/2021	\$74.10	Unrestricted Phenix City	Bank Payroll
6372	Darton Enterprises Llc	9/17/2021	\$3,490.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
6373	Guardian-Ipco Inc.	9/17/2021	\$1,590.00	Unrestricted Phenix City	Materials and Supplies - MS
6374	The Phenix Citizen	9/17/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6374	The Phenix Citizen	9/17/2021	\$500.00	Unrestricted Phenix City	Printing and Binding - OOS

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6375	WEX Inc	9/17/2021	\$237.24	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6376	WTVM	9/17/2021	\$6,470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6383	Advance Auto Parts	9/21/2021	\$38.59	Unrestricted Shared Services	Bank Operating
6384	Advantage Students (DBA)	9/21/2021	\$132.57	Unrestricted Phenix City	Materials and Supplies - MS
6385	AT&T Corp.	9/21/2021	\$803.93	Unrestricted Phenix City	Landline Phones - UC
6386	Card Services	9/21/2021	\$99.90	Unrestricted Phenix City	Student - AR
6386	Card Services	9/21/2021	\$129.73	Unrestricted Phenix City	Conus (meals) - IS
6386	Card Services	9/21/2021	\$162.82	Unrestricted Phenix City	Materials and Supplies - MS
6386	Card Services	9/21/2021	\$1,598.88	Unrestricted Shared Services	Bank Operating
6387	Eskill Corporation	9/21/2021	\$1,500.00	Unrestricted Phenix City	Other Contractual Services - PS
6388	Fedex	9/21/2021	\$7.05	Unrestricted Shared Services	Bank Operating
6389	Fedex Kinko's Office	9/21/2021	\$7.19	Unrestricted Phenix City	Materials and Supplies - MS
6390	Henry Schein Inc	9/21/2021	\$249.26	Unrestricted Phenix City	Materials and Supplies - MS
6391	Office Depot	9/21/2021	\$19.24	Career Coach Camp	Materials and Supplies - MS
6391	Office Depot	9/21/2021	\$56.76	Vocational Ed/CTE	Materials and Supplies - MS
6391	Office Depot	9/21/2021	\$1,003.42	Unrestricted Phenix City	Materials and Supplies - MS
6392	Paul T Bucci Phd Llc	9/21/2021	\$7,500.00	Title III - A	Other Contractual Services - PS
6393	Battery Source	9/22/2021	\$574.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
6394	Eastbay Inc.	9/22/2021	\$915.00	Unrestricted Phenix City	Materials and Supplies - MS
6395	Johnson Controls	9/22/2021	\$6,468.60	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6396	Link Media Alabama Llc	9/22/2021	\$1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6397	Office Depot	9/22/2021	\$27.18	Unrestricted Phenix City	Materials and Supplies - MS
6398	Phenix Firestone	9/22/2021	\$41.53	Unrestricted Shared Services	Bank Operating
6399	Riley Heating & Air Conditioning	9/22/2021	\$9,225.00	R&R Phenix City	Furniture and Equip \$5K - \$25K - CE
6400	Williams Vickie	9/22/2021	\$27.50	Unrestricted Phenix City	Materials and Supplies - MS
6401	WLTZ NBC 38	9/22/2021	\$1,500.00	Vocational Ed/CTE	Advertising & Promotions - OOS
6402	Xerox Business Solutions Southeast	9/22/2021	\$29.41	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6403	Xerox Corporation	9/22/2021	\$3,623.48	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6404	Amazon.Com	9/22/2021	(\$91.94)	Unrestricted Phenix City	Bank Payroll
6404	Amazon.Com	9/22/2021	\$1.34	Career Coach Camp	Materials and Supplies - MS
6404	Amazon.Com	9/22/2021	\$72.92	AE - State Regular	Materials and Supplies - MS
6404	Amazon.Com	9/22/2021	\$96.57	Dual Enrollment	Computer Software(non capital) - MS
6404	Amazon.Com	9/22/2021	\$110.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
6404	Amazon.Com	9/22/2021	\$212.42	Dual Enrollment	Technology - non capitalized - MS
6404	Amazon.Com	9/22/2021	\$257.19	Vocational Ed/CTE	Materials and Supplies - MS
6404	Amazon.Com	9/22/2021	\$5,495.56	Unrestricted Phenix City	Materials and Supplies - MS
6405	Barnes & Noble Booksellers	9/23/2021	\$139.90	Unrestricted Phenix City	Bookstore - Inventory
6405	Barnes & Noble Booksellers	9/23/2021	\$184.29	Unrestricted Phenix City	Bookstore - AP
6455	AT&T Corp.	9/29/2021	\$926.84	Unrestricted Phenix City	Landline Phones - UC
6456	Barnes & Noble Booksellers	9/29/2021	\$184.29	Unrestricted Phenix City	Bookstore - AP
6457	BSN Sports LLC	9/29/2021	\$1,890.00	Unrestricted Phenix City	Materials and Supplies - MS
6458	COPACO	9/29/2021	\$624.80	Unrestricted Phenix City	Materials and Supplies - MS
6459	Davis Broadcasting	9/29/2021	\$225.00	Unrestricted Phenix City	Advertising & Promotions - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6460	Effective Outdoor Ad	9/29/2021	\$600.00	Vocational Ed/CTE	Advertising & Promotions - OOS
6461	iHeart Media	9/29/2021	\$2,892.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6462	Image Tech Resources	9/29/2021	\$550.00	Unrestricted Phenix City	Materials and Supplies - MS
6463	Imprints Printing	9/29/2021	\$274.00	Unrestricted Phenix City	Materials and Supplies - MS
6465	Office Depot	9/29/2021	\$14.66	Unrestricted Phenix City	Materials and Supplies - MS
6466	Push Crank Press LLC	9/29/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6467	Russell County Sanitation	9/29/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
6469	Spire Alabama Inc.	9/29/2021	\$15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
6472	Xpress Printing	9/29/2021	\$220.00	Unrestricted Phenix City	Printing and Binding - OOS
6473	Advantage Students (DBA)	9/30/2021	\$139.60	Unrestricted Phenix City	Materials and Supplies - MS
6474	Alabama Power Company	9/30/2021	\$36,593.30	Unrestricted Phenix City	Electricity - UC
6475	Barnes & Noble ST #095	9/30/2021	\$397.19	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
6475	Barnes & Noble ST #095	9/30/2021	\$15,738.57	Dual Enrollment	Scholarship and Waivers - SW
6476	J. W. Pepper & Son Inc.	9/30/2021	\$87.50	Unrestricted Phenix City	Materials and Supplies - MS
6477	Office Depot	9/30/2021	\$138.02	Title III - A	Materials and Supplies - MS
6478	Watkins RoseMary	9/30/2021	\$384.79	Unrestricted Phenix City	Mileage - IS
6479	Xpress Printing	9/30/2021	\$980.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6480	Alabama Community College System	9/30/2021	\$275.00	Unrestricted Phenix City	Registration Fees- IS
6481	Charter Communications Holdings LLC	9/30/2021	\$142.97	Unrestricted Phenix City	Internet - UC
6482	The Phenix Citizen	9/30/2021	\$1,192.48	Unrestricted Phenix City	Advertising & Promotions - OOS
6483	The Riley Group	9/30/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
1464	Drew Charles	10/30/2020	\$778.96	Unrestricted Phenix City	Payroll
1465	Porter Thereshia	10/30/2020	\$2,044.88	Unrestricted Phenix City	Payroll
1466	Ashby Georgina	10/30/2020	\$445.12	Unrestricted Shared Services	Payroll
1467	Benefield Jayme	10/30/2020	\$222.56	Unrestricted Shared Services	Payroll
1468	Costlow Ruby	10/30/2020	\$778.96	Unrestricted Shared Services	Payroll
1469	Hemby Steven	10/30/2020	\$333.84	Unrestricted Shared Services	Payroll
1470	Allen April	10/30/2020	\$1,168.50	Unrestricted Phenix City	Payroll
1471	Bolden Heather	10/30/2020	\$1,947.50	Unrestricted Phenix City	Payroll
1472	Jones Tabatha	10/30/2020	\$1,635.90	Unrestricted Phenix City	Payroll
1473	Martin Estin	10/30/2020	\$1,690.07	Unrestricted Phenix City	Payroll
1474	Morris Natalie	10/30/2020	\$1,158.76	Unrestricted Phenix City	Payroll
1475	Rearden Victoria	10/30/2020	\$1,246.40	Unrestricted Phenix City	Payroll
1476	Ryan Nancy	10/30/2020	\$2,492.80	Unrestricted Phenix City	Payroll
1477	Smith Gloria	10/30/2020	\$1,460.55	Unrestricted Phenix City	Payroll
1478	Wilson Nicole	10/30/2020	\$445.12	Unrestricted Phenix City	Payroll
1479	Holmes Naudia	10/30/2020	\$934.92	Unrestricted Phenix City	Payroll
1480	Caldwell Vanessa	10/30/2020	\$867.11	AE-Federal Regular	Payroll
1481	Hughes Rebecca	10/30/2020	\$1,300.66	AE - State Regular	Payroll
1482	Cruz Edith	10/30/2020	\$161.39	Unrestricted Phenix City	Payroll
1483	Walker Austin	10/30/2020	\$217.04	Unrestricted Phenix City	Payroll
1484	Bader Dawn	10/30/2020	\$1,270.22	Unrestricted Phenix City	Payroll
1485	Jones Phyllis	10/30/2020	\$2,028.00	Unrestricted Phenix City	Payroll

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1486	Hallsten Liza	10/30/2020	\$1,512.00	Unrestricted Phenix City	Payroll
1487	Campbell Stephen	10/30/2020	\$1,038.39	AE-Federal Regular	Payroll
1488	Carter Akua	10/30/2020	\$1,006.27	AE-Federal Regular	Payroll
1489	Jones Willie	10/30/2020	\$1,558.00	Unrestricted Phenix City	Payroll
1490	O'Neal Brenda	10/30/2020	\$1,306.01	AE - State Regular	Payroll
1491	Pfenninger Melissa	10/30/2020	\$1,752.75	Unrestricted Phenix City	Payroll
1492	Roberts Sonya	10/30/2020	\$1,327.42	AE-Federal Regular	Payroll
1493	Touris Christine	10/30/2020	\$1,177.55	Goodwill	Payroll
1494	Babcock William	10/30/2020	\$650.00	Unrestricted Phenix City	Payroll
1495	Burkes Susie	10/30/2020	\$832.00	Unrestricted Phenix City	Payroll
1496	Costello Rodney	10/30/2020	\$780.00	Unrestricted Phenix City	Payroll
1497	Russell Lon	10/30/2020	\$1,430.00	Unrestricted Phenix City	Payroll
1498	Smith Harold	10/30/2020	\$780.00	Unrestricted Phenix City	Payroll
1499	Woods Michael	10/30/2020	\$888.44	Unrestricted Phenix City	Payroll
1500	Reedy Christopher	10/30/2020	\$981.96	Unrestricted Phenix City	Payroll
1501	White William	10/30/2020	\$888.44	Unrestricted Phenix City	Payroll
1502	Miller Gary	10/30/2020	\$888.44	Unrestricted Phenix City	Payroll
1503	Boisclair Terrah	10/30/2020	\$4,404.50	Unrestricted Phenix City	Payroll
1504	Dent-Fitzpatrick Joyce	10/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1505	Screws Jacqueline	10/30/2020	\$17,500.00	Unrestricted Phenix City	Payroll
1506	James Courtney	10/30/2020	\$3,992.25	Unrestricted Phenix City	Payroll
1507	Reid Felica	10/30/2020	\$3,002.75	Unrestricted Phenix City	Payroll
1508	Sanks Christer	10/30/2020	\$8,943.33	Unrestricted Phenix City	Payroll
1509	Boisclair Mark	10/30/2020	\$7,126.98	Unrestricted Phenix City	Payroll
1510	Hemby Steven	10/30/2020	\$250.38	Unrestricted Phenix City	Payroll
1510	Hemby Steven	10/30/2020	\$667.68	Unrestricted Shared Services	Payroll
1511	Gaddis Daulton	10/30/2020	\$4,690.44	Unrestricted Phenix City	Payroll
1512	Lameda Heather	10/30/2020	\$3,167.50	Unrestricted Phenix City	Payroll
1513	Brewer Marquette	10/30/2020	\$7,442.78	Unrestricted Phenix City	Payroll
1514	Brown Teresa	10/30/2020	\$7,155.78	Unrestricted Phenix City	Payroll
1515	Gilliam Tiffini	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1516	Hicks Vanessa	10/30/2020	\$7,363.44	Unrestricted Phenix City	Payroll
1517	Holt Shelly	10/30/2020	\$6,785.33	Unrestricted Phenix City	Payroll
1518	Jackson Bridgett	10/30/2020	\$8,914.00	Unrestricted Phenix City	Payroll
1519	James Patricia	10/30/2020	\$5,366.83	Unrestricted Phenix City	Payroll
1521	Smith Shana	10/30/2020	\$5,389.78	Unrestricted Phenix City	Payroll
1522	Sparks Vernissa	10/30/2020	\$5,676.56	Unrestricted Phenix City	Payroll
1523	Torain Dana	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1524	Calloway Tony	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1525	Dansby Robert	10/30/2020	\$8,028.54	Unrestricted Phenix City	Payroll
1526	Hooten Kyle	10/30/2020	\$1,251.90	Unrestricted Phenix City	Payroll
1527	Barraca Rudolfo	10/30/2020	\$1,377.09	Unrestricted Phenix City	Payroll
1528	Cannon Christine	10/30/2020	\$6,076.56	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1529	Larkin Sheila	10/30/2020	\$7,786.85	Unrestricted Phenix City	Payroll
1530	Smith Aurelia	10/30/2020	\$7,536.47	Unrestricted Phenix City	Payroll
1531	Wang Yien	10/30/2020	\$5,806.87	Unrestricted Phenix City	Payroll
1532	Langley Clint	10/30/2020	\$7,656.85	Unrestricted Phenix City	Payroll
1533	Smoke Nanyail	10/30/2020	\$4,239.83	Unrestricted Phenix City	Payroll
1534	Daniels Demeka	10/30/2020	\$1,224.01	Unrestricted Phenix City	Payroll
1534	Daniels Demeka	10/30/2020	\$2,273.16	Career Coach	Payroll
1535	Belliveau Arthur	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1536	Bender Phillip	10/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1537	Fraley Chase	10/30/2020	\$584.22	Unrestricted Phenix City	Payroll
1538	Gilbert Sherrie	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1539	Henderson Katherine	10/30/2020	\$6,341.76	Unrestricted Phenix City	Payroll
1540	Humphrey Vernon	10/30/2020	\$1,377.09	Unrestricted Phenix City	Payroll
1541	McGhee Anna	10/30/2020	\$5,626.91	Unrestricted Phenix City	Payroll
1542	Royse Heather	10/30/2020	\$4,632.99	Unrestricted Phenix City	Payroll
1543	Rutherford Leah	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1544	Tingle Nekita	10/30/2020	\$4,380.75	Unrestricted Phenix City	Payroll
1545	Vance Samantha	10/30/2020	\$5,864.57	Unrestricted Phenix City	Payroll
1546	Baber Loretta	10/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1547	Bagarella Peter	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1548	Daniel Thomas	10/30/2020	\$9,797.39	Unrestricted Phenix City	Payroll
1549	Mullin Bethany	10/30/2020	\$8,099.87	Unrestricted Phenix City	Payroll
1550	Nguyen Trang	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1551	Arnold Ginger	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1552	Byrd William	10/30/2020	\$9,014.76	Unrestricted Phenix City	Payroll
1553	Cusanelli Ashley	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1554	Huling Ralph	10/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1555	Johnston Zachary	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1556	McClanahan Brion	10/30/2020	\$8,521.65	Unrestricted Phenix City	Payroll
1557	McWilliams Robert	10/30/2020	\$5,110.74	Unrestricted Phenix City	Payroll
1558	Nash Shalonda	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1559	O'Connor Francis	10/30/2020	\$1,251.90	Unrestricted Phenix City	Payroll
1560	Pearson Craig	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1561	Collins Andrew	10/30/2020	\$4,690.44	Unrestricted Phenix City	Payroll
1562	Cuervo Merry	10/30/2020	\$7,563.54	Unrestricted Phenix City	Payroll
1563	Granberry Marissa	10/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1564	Huffstutler Amanda	10/30/2020	\$5,251.34	Unrestricted Phenix City	Payroll
1565	McGuire Jacqueline	10/30/2020	\$4,854.67	Unrestricted Phenix City	Payroll
1566	Ray Pamela	10/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1567	Valdes Luis	10/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1568	Winn Carly	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1569	Davis Tommy	10/30/2020	\$3,048.78	AE-Federal Regular	Payroll
1570	Seay Laodecea	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1570	Seay Laodecea	10/30/2020	\$5,450.83	AE - State Regular	Payroll
1571	Holley Christine	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1572	Byrd Tommy	10/30/2020	\$5,195.42	Unrestricted Phenix City	Payroll
1573	Cooper William	10/30/2020	\$4,674.10	Unrestricted Phenix City	Payroll
1574	Gill Heather	10/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1575	King Wayne	10/30/2020	\$4,239.83	Unrestricted Phenix City	Payroll
1576	Noles Joseph	10/30/2020	\$8,764.08	Unrestricted Phenix City	Payroll
1577	Calhoun Chantae	10/30/2020	\$10,697.26	Unrestricted Phenix City	Payroll
1578	Gordy Reginald	10/30/2020	\$5,844.17	Unrestricted Phenix City	Payroll
1579	Pell Melinda	10/30/2020	\$4,792.18	Unrestricted Phenix City	Payroll
1580	Sykes Teala	10/30/2020	\$3,992.25	Unrestricted Phenix City	Payroll
1581	Homburger Kristy	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1582	Laney Cynthia	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1583	Bradsher Elizabeth	10/30/2020	\$5,150.58	Unrestricted Phenix City	Payroll
1584	Davis Amber	10/30/2020	\$2,590.00	Unrestricted Phenix City	Payroll
1585	Williams Cory	10/30/2020	\$3,415.17	Unrestricted Phenix City	Payroll
1586	Stamps Tina	10/30/2020	\$2,920.00	Unrestricted Phenix City	Payroll
1587	Wise Sheinoura	10/30/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1588	Bryant Susan	10/30/2020	\$5,728.00	Unrestricted Phenix City	Payroll
1589	Carlsson Kristen	10/30/2020	\$2,920.00	Unrestricted Phenix City	Payroll
1590	Jones Tajuana	10/30/2020	\$4,476.17	Unrestricted Phenix City	Payroll
1591	Gamble Amanda	10/30/2020	\$4,291.42	Unrestricted Phenix City	Payroll
1592	Ortiz Michelle	10/30/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1593	Alexander Sanquita	10/30/2020	\$6,559.42	Unrestricted Phenix City	Payroll
1594	Banks Deborah	10/30/2020	\$2,837.75	Unrestricted Phenix City	Payroll
1595	Thomas D'Anna	10/30/2020	\$3,167.50	Unrestricted Phenix City	Payroll
1596	Grant Jacqueline	10/30/2020	\$4,982.17	Unrestricted Phenix City	Payroll
1597	Harrison William	10/30/2020	\$9,562.59	Unrestricted Phenix City	Payroll
1598	Williams Vickie	10/30/2020	\$9,588.75	Unrestricted Phenix City	Payroll
1599	Thomas Adam	10/30/2020	\$6,005.17	Unrestricted Phenix City	Payroll
1600	Vick Hunter	10/30/2020	\$3,579.75	Unrestricted Phenix City	Payroll
1601	Hicks Benjamin	10/30/2020	\$4,750.58	Unrestricted Phenix City	Payroll
1602	O'Steen John	10/30/2020	\$1,733.33	Unrestricted Phenix City	Payroll
1603	Haag Faye	10/30/2020	\$2,375.00	Unrestricted Phenix City	Payroll
1604	Abernathy Derek	10/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1605	Anderson Carolyn	10/30/2020	\$2,590.00	Unrestricted Phenix City	Payroll
1606	Armstrong Shirley	10/30/2020	\$9,755.42	Unrestricted Phenix City	Payroll
1607	Boling Patricia	10/30/2020	\$8,764.38	Unrestricted Phenix City	Payroll
1608	Bradley Kristy	10/30/2020	\$876.33	Unrestricted Phenix City	Payroll
1609	Cook Alicia	10/30/2020	\$876.33	Unrestricted Phenix City	Payroll
1610	Cox Elizabeth	10/30/2020	\$6,787.97	Unrestricted Phenix City	Payroll
1611	Dempsey Taylor	10/30/2020	\$4,854.67	Unrestricted Phenix City	Payroll
1612	Harrison Kenneth	10/30/2020	\$5,559.43	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1613	Jackson Dexter	10/30/2020	\$9,879.92	Unrestricted Phenix City	Payroll
1614	Johnson Mary	10/30/2020	\$5,154.38	Unrestricted Phenix City	Payroll
1615	Junghans Debra	10/30/2020	\$5,955.71	Unrestricted Phenix City	Payroll
1616	Mack Lakerri	10/30/2020	\$3,167.50	AE - State Regular	Payroll
1617	Maddox Edward	10/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1618	McKinnon Jacques	10/30/2020	\$5,243.58	Unrestricted Phenix City	Payroll
1619	Miller Lemuel	10/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1620	Roberts Lisa	10/30/2020	\$1,043.25	Unrestricted Phenix City	Payroll
1621	Rudd Robin	10/30/2020	\$3,662.33	AE-Federal Regular	Payroll
1622	Slouchick Gilbert	10/30/2020	\$2,850.35	Unrestricted Phenix City	Payroll
1623	Young Susan	10/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1624	Boone Deborah	10/30/2020	\$6,705.25	Unrestricted Phenix City	Payroll
1625	Williams Jessica	10/30/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1626	Armstrong Connie	10/30/2020	\$4,074.75	Unrestricted Phenix City	Payroll
1627	Noles Sandra	10/30/2020	\$4,404.92	Unrestricted Phenix City	Payroll
1628	Grier Ivory	10/30/2020	\$2,920.50	Unrestricted Phenix City	Payroll
1629	Fletcher David	10/30/2020	\$4,014.25	Unrestricted Phenix City	Payroll
1630	Robinson Myya	10/30/2020	\$4,660.92	Unrestricted Phenix City	Payroll
1631	Manuel Keith	10/30/2020	\$4,404.92	Unrestricted Phenix City	Payroll
1632	Thigpen Iva	10/30/2020	\$3,415.50	Unrestricted Phenix City	Payroll
1633	Wells Johann	10/30/2020	\$6,559.42	Unrestricted Phenix City	Payroll
1634	Davis Tyrone	10/30/2020	\$2,507.83	Unrestricted Phenix City	Payroll
1635	Johnson Freddie	10/30/2020	\$3,085.58	Unrestricted Phenix City	Payroll
1636	Mack Antonio	10/30/2020	\$3,662.33	Unrestricted Phenix City	Payroll
1637	Smith Justin	10/30/2020	\$3,662.33	Unrestricted Phenix City	Payroll
1638	Walton Paul	10/30/2020	\$3,167.92	Unrestricted Phenix City	Payroll
1639	Robinson Ronald	10/30/2020	\$1,649.18	Unrestricted Phenix City	Payroll
1647	Drew Charles	11/30/2020	\$667.68	Unrestricted Phenix City	Payroll
1648	Ashby Georgina	11/30/2020	\$1,112.80	Unrestricted Shared Services	Payroll
1649	Benefield Jayme	11/30/2020	\$890.24	Unrestricted Shared Services	Payroll
1650	Costlow Ruby	11/30/2020	\$333.84	Unrestricted Shared Services	Payroll
1651	Bolden Heather	11/30/2020	\$1,168.50	Unrestricted Phenix City	Payroll
1652	Jones Tabatha	11/30/2020	\$623.20	Unrestricted Phenix City	Payroll
1653	Martin Estin	11/30/2020	\$2,712.45	Unrestricted Phenix City	Payroll
1654	Rearden Victoria	11/30/2020	\$623.20	Unrestricted Phenix City	Payroll
1655	Ryan Nancy	11/30/2020	\$2,492.80	Unrestricted Phenix City	Payroll
1656	Smith Gloria	11/30/2020	\$584.22	Unrestricted Phenix City	Payroll
1657	Williams Tameca	11/30/2020	\$2,843.35	Unrestricted Phenix City	Payroll
1658	Wilson Nicole	11/30/2020	\$646.82	Unrestricted Phenix City	Payroll
1659	Holmes Naudia	11/30/2020	\$968.31	Unrestricted Phenix City	Payroll
1660	Caldwell Vanessa	11/30/2020	\$877.81	AE-Federal Regular	Payroll
1661	Hughes Rebecca	11/30/2020	\$1,445.18	AE - State Regular	Payroll
1662	Cruz Edith	11/30/2020	\$895.97	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1663	Walker Austin	11/30/2020	\$979.44	Unrestricted Phenix City	Payroll
1664	Bader Dawn	11/30/2020	\$1,107.75	Unrestricted Phenix City	Payroll
1665	Jones Phyllis	11/30/2020	\$1,872.00	Unrestricted Phenix City	Payroll
1666	Hallsten Liza	11/30/2020	\$1,368.00	Unrestricted Phenix City	Payroll
1667	Campbell Stephen	11/30/2020	\$1,006.27	AE-Federal Regular	Payroll
1668	Carter Akua	11/30/2020	\$1,113.32	AE-Federal Regular	Payroll
1669	Jones Willie	11/30/2020	\$1,733.28	Unrestricted Phenix City	Payroll
1670	O'Neal Brenda	11/30/2020	\$1,439.82	AE - State Regular	Payroll
1671	Pfenninger Melissa	11/30/2020	\$1,752.75	Unrestricted Phenix City	Payroll
1672	Roberts Sonya	11/30/2020	\$1,391.65	AE-Federal Regular	Payroll
1673	Touris Christine	11/30/2020	\$1,380.95	Goodwill	Payroll
1674	Babcock William	11/30/2020	\$962.00	Unrestricted Phenix City	Payroll
1675	Brown Antoinette	11/30/2020	\$124.80	Unrestricted Phenix City	Payroll
1676	Burkes Susie	11/30/2020	\$1,196.00	Unrestricted Phenix City	Payroll
1677	Costello Rodney	11/30/2020	\$780.00	Unrestricted Phenix City	Payroll
1678	Jackson Jacob	11/30/2020	\$494.00	Unrestricted Phenix City	Payroll
1679	Russell Lon	11/30/2020	\$1,326.00	Unrestricted Phenix City	Payroll
1680	Smith Harold	11/30/2020	\$884.00	Unrestricted Phenix City	Payroll
1681	Woods Michael	11/30/2020	\$888.44	Unrestricted Phenix City	Payroll
1682	Reedy Christopher	11/30/2020	\$1,017.03	Unrestricted Phenix City	Payroll
1683	White William	11/30/2020	\$1,110.55	Unrestricted Phenix City	Payroll
1684	Miller Gary	11/30/2020	\$888.44	Unrestricted Phenix City	Payroll
1685	Boisclair Terrah	11/30/2020	\$4,404.50	Unrestricted Phenix City	Payroll
1686	Dent-Fitzpatrick Joyce	11/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1687	Screws Jacqueline	11/30/2020	\$17,500.00	Unrestricted Phenix City	Payroll
1688	James Courtney	11/30/2020	\$3,992.25	Unrestricted Phenix City	Payroll
1689	Reid Felica	11/30/2020	\$3,002.75	Unrestricted Phenix City	Payroll
1690	Sanks Christer	11/30/2020	\$8,943.33	Unrestricted Phenix City	Payroll
1691	Boisclair Mark	11/30/2020	\$7,126.98	Unrestricted Phenix City	Payroll
1692	Hemby Steven	11/30/2020	\$250.38	Unrestricted Phenix City	Payroll
1692	Hemby Steven	11/30/2020	\$667.68	Unrestricted Shared Services	Payroll
1693	Gaddis Daulton	11/30/2020	\$4,690.44	Unrestricted Phenix City	Payroll
1694	Lameda Heather	11/30/2020	\$3,167.50	Unrestricted Phenix City	Payroll
1695	Brewer Marquette	11/30/2020	\$7,442.78	Unrestricted Phenix City	Payroll
1696	Brown Teresa	11/30/2020	\$7,155.78	Unrestricted Phenix City	Payroll
1697	Gilliam Tiffini	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1698	Hicks Vanessa	11/30/2020	\$7,363.44	Unrestricted Phenix City	Payroll
1699	Holt Shelly	11/30/2020	\$6,785.33	Unrestricted Phenix City	Payroll
1700	Jackson Bridgett	11/30/2020	\$8,914.00	Unrestricted Phenix City	Payroll
1701	James Patricia	11/30/2020	\$5,366.83	Unrestricted Phenix City	Payroll
1702	Smith Shana	11/30/2020	\$5,389.78	Unrestricted Phenix City	Payroll
1703	Sparks Vernissa	11/30/2020	\$5,676.56	Unrestricted Phenix City	Payroll
1704	Torain Dana	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1705	Calloway Tony	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1706	Dansby Robert	11/30/2020	\$8,028.54	Unrestricted Phenix City	Payroll
1707	Hooten Kyle	11/30/2020	\$1,251.90	Unrestricted Phenix City	Payroll
1708	Barraca Rudolfo	11/30/2020	\$1,377.09	Unrestricted Phenix City	Payroll
1709	Cannon Christine	11/30/2020	\$6,076.56	Unrestricted Phenix City	Payroll
1710	Larkin Sheila	11/30/2020	\$7,786.85	Unrestricted Phenix City	Payroll
1711	Smith Aurelia	11/30/2020	\$7,536.47	Unrestricted Phenix City	Payroll
1712	Wang Yien	11/30/2020	\$5,806.87	Unrestricted Phenix City	Payroll
1713	Langley Clint	11/30/2020	\$7,406.85	Unrestricted Phenix City	Payroll
1714	Smoke Nanyail	11/30/2020	\$4,239.83	Unrestricted Phenix City	Payroll
1715	Daniels Demeka	11/30/2020	\$1,224.01	Unrestricted Phenix City	Payroll
1715	Daniels Demeka	11/30/2020	\$2,273.16	Career Coach	Payroll
1716	Belliveau Arthur	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1717	Bender Phillip	11/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1718	Fraleay Chase	11/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1719	Gilbert Sherrie	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1720	Henderson Katherine	11/30/2020	\$6,341.76	Unrestricted Phenix City	Payroll
1721	Humphrey Vernon	11/30/2020	\$1,377.09	Unrestricted Phenix City	Payroll
1722	McGhee Anna	11/30/2020	\$5,626.91	Unrestricted Phenix City	Payroll
1723	Royse Heather	11/30/2020	\$4,632.99	Unrestricted Phenix City	Payroll
1724	Rutherford Leah	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1725	Tingle Nekita	11/30/2020	\$4,380.75	Unrestricted Phenix City	Payroll
1726	Vance Samantha	11/30/2020	\$6,524.11	Unrestricted Phenix City	Payroll
1727	Baber Loretta	11/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1728	Bagarella Peter	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1729	Daniel Thomas	11/30/2020	\$9,797.39	Unrestricted Phenix City	Payroll
1730	Mullin Bethany	11/30/2020	\$8,099.87	Unrestricted Phenix City	Payroll
1731	Nguyen Trang	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1732	Arnold Ginger	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1733	Byrd William	11/30/2020	\$9,014.76	Unrestricted Phenix City	Payroll
1734	Cusanelli Ashley	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1735	Huling Ralph	11/30/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1736	Johnston Zachary	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1737	McClanahan Brion	11/30/2020	\$8,521.65	Unrestricted Phenix City	Payroll
1738	McWilliams Robert	11/30/2020	\$5,110.74	Unrestricted Phenix City	Payroll
1739	Nash Shalonda	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1740	O'Connor Francis	11/30/2020	\$1,251.90	Unrestricted Phenix City	Payroll
1741	Pearson Craig	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1742	Collins Andrew	11/30/2020	\$4,690.44	Unrestricted Phenix City	Payroll
1743	Cuervo Merry	11/30/2020	\$7,563.54	Unrestricted Phenix City	Payroll
1744	Granberry Marissa	11/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1745	Huffstutler Amanda	11/30/2020	\$5,251.34	Unrestricted Phenix City	Payroll
1746	McGuire Jacqueline	11/30/2020	\$4,854.67	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1747	Ray Pamela	11/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1748	Valdes Luis	11/30/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1749	Winn Carly	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1750	Davis Tommy	11/30/2020	\$3,048.78	AE-Federal Regular	Payroll
1751	Seay Laodecea	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1751	Seay Laodecea	11/30/2020	\$5,450.83	AE - State Regular	Payroll
1752	Holley Christine	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1753	Byrd Tommy	11/30/2020	\$5,195.42	Unrestricted Phenix City	Payroll
1754	Cooper William	11/30/2020	\$4,749.10	Unrestricted Phenix City	Payroll
1755	Gill Heather	11/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1756	King Wayne	11/30/2020	\$4,239.83	Unrestricted Phenix City	Payroll
1757	Noles Joseph	11/30/2020	\$8,764.08	Unrestricted Phenix City	Payroll
1758	Calhoun Chantae	11/30/2020	\$10,697.26	Unrestricted Phenix City	Payroll
1759	Gordy Reginald	11/30/2020	\$5,844.17	Unrestricted Phenix City	Payroll
1760	Pell Melinda	11/30/2020	\$4,792.18	Unrestricted Phenix City	Payroll
1761	Sykes Teala	11/30/2020	\$3,992.25	Unrestricted Phenix City	Payroll
1762	Homburger Kristy	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1763	Laney Cynthia	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1764	Davis Amber	11/30/2020	\$2,590.00	Unrestricted Phenix City	Payroll
1765	Williams Cory	11/30/2020	\$3,415.17	Unrestricted Phenix City	Payroll
1766	Stamps Tina	11/30/2020	\$2,920.00	Unrestricted Phenix City	Payroll
1767	Wise Sheinoura	11/30/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1768	Bryant Susan	11/30/2020	\$5,728.00	Unrestricted Phenix City	Payroll
1769	Carlsson Kristen	11/30/2020	\$2,920.00	Unrestricted Phenix City	Payroll
1771	Oliver Samuel	11/30/2020	\$3,603.08	Unrestricted Phenix City	Payroll
1772	Gamble Amanda	11/30/2020	\$4,291.42	Unrestricted Phenix City	Payroll
1773	Ortiz Michelle	11/30/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1774	Alexander Sanquita	11/30/2020	\$6,559.42	Unrestricted Phenix City	Payroll
1775	Banks Deborah	11/30/2020	\$2,837.75	Unrestricted Phenix City	Payroll
1776	Thomas D'Anna	11/30/2020	\$3,167.50	Unrestricted Phenix City	Payroll
1777	Grant Jacqueline	11/30/2020	\$4,982.17	Unrestricted Phenix City	Payroll
1778	Harrison William	11/30/2020	\$4,248.09	Unrestricted Phenix City	Payroll
1779	Jones Crystal	11/30/2020	\$1,650.00	Unrestricted Phenix City	Payroll
1780	Williams Vickie	11/30/2020	\$9,588.75	Unrestricted Phenix City	Payroll
1781	Thomas Adam	11/30/2020	\$6,005.17	Unrestricted Phenix City	Payroll
1782	Vick Hunter	11/30/2020	\$3,579.75	Unrestricted Phenix City	Payroll
1783	Hicks Benjamin	11/30/2020	\$4,750.58	Unrestricted Phenix City	Payroll
1784	O'Steen John	11/30/2020	\$1,733.33	Unrestricted Phenix City	Payroll
1785	Haag Faye	11/30/2020	\$2,375.00	Unrestricted Phenix City	Payroll
1786	Abernathy Derek	11/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1787	Anderson Carolyn	11/30/2020	\$2,590.00	Unrestricted Phenix City	Payroll
1788	Armstrong Shirley	11/30/2020	\$9,755.42	Unrestricted Phenix City	Payroll
1789	Boling Patricia	11/30/2020	\$8,764.38	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1790	Bradley Kristy	11/30/2020	\$876.33	Unrestricted Phenix City	Payroll
1791	Cook Alicia	11/30/2020	\$876.33	Unrestricted Phenix City	Payroll
1792	Cox Elizabeth	11/30/2020	\$6,787.97	Unrestricted Phenix City	Payroll
1793	Dempsey Taylor	11/30/2020	\$4,854.67	Unrestricted Phenix City	Payroll
1794	Harrison Kenneth	11/30/2020	\$5,559.43	Unrestricted Phenix City	Payroll
1795	Jackson Dexter	11/30/2020	\$9,879.92	Unrestricted Phenix City	Payroll
1796	Johnson Mary	11/30/2020	\$5,154.38	Unrestricted Phenix City	Payroll
1797	Junghans Debra	11/30/2020	\$5,955.71	Unrestricted Phenix City	Payroll
1798	Mack Lakerri	11/30/2020	\$3,167.50	AE - State Regular	Payroll
1799	Maddox Edward	11/30/2020	\$375.57	Unrestricted Phenix City	Payroll
1800	McKinnon Jacques	11/30/2020	\$5,243.58	Unrestricted Phenix City	Payroll
1801	Miller Lemuel	11/30/2020	\$751.14	Unrestricted Phenix City	Payroll
1802	Roberts Lisa	11/30/2020	\$1,043.25	Unrestricted Phenix City	Payroll
1803	Rudd Robin	11/30/2020	\$3,662.33	AE-Federal Regular	Payroll
1804	Slouchick Gilbert	11/30/2020	\$2,850.35	Unrestricted Phenix City	Payroll
1805	Young Susan	11/30/2020	\$500.76	Unrestricted Phenix City	Payroll
1806	Boone Deborah	11/30/2020	\$6,705.25	Unrestricted Phenix City	Payroll
1807	Williams Jessica	11/30/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1808	Armstrong Connie	11/30/2020	\$4,074.75	Unrestricted Phenix City	Payroll
1809	Noles Sandra	11/30/2020	\$4,404.92	Unrestricted Phenix City	Payroll
1810	Watkins RoseMary	11/30/2020	\$6,181.04	Unrestricted Phenix City	Payroll
1811	Grier Ivory	11/30/2020	\$2,920.50	Unrestricted Phenix City	Payroll
1812	Fletcher David	11/30/2020	\$4,014.25	Unrestricted Phenix City	Payroll
1813	Robinson Myya	11/30/2020	\$4,660.92	Unrestricted Phenix City	Payroll
1814	Manuel Keith	11/30/2020	\$4,404.92	Unrestricted Phenix City	Payroll
1815	Thigpen Iva	11/30/2020	\$3,415.50	Unrestricted Phenix City	Payroll
1816	Wells Johann	11/30/2020	\$6,559.42	Unrestricted Phenix City	Payroll
1817	Davis Tyrone	11/30/2020	\$2,507.83	Unrestricted Phenix City	Payroll
1818	Johnson Freddie	11/30/2020	\$3,085.58	Unrestricted Phenix City	Payroll
1819	Mack Antonio	11/30/2020	\$3,662.33	Unrestricted Phenix City	Payroll
1820	Smith Justin	11/30/2020	\$3,662.33	Unrestricted Phenix City	Payroll
1821	Walton Paul	11/30/2020	\$3,167.92	Unrestricted Phenix City	Payroll
1822	Robinson Ronald	11/30/2020	\$1,649.18	Unrestricted Phenix City	Payroll
1834	Porter Theresia	12/22/2020	\$1,635.90	Unrestricted Phenix City	Payroll
1835	Costlow Ruby	12/22/2020	\$222.56	Unrestricted Shared Services	Payroll
1836	Allen April	12/22/2020	\$1,168.50	Unrestricted Phenix City	Payroll
1837	Jones Tabatha	12/22/2020	\$311.60	Unrestricted Phenix City	Payroll
1838	Willis Whitnie	12/22/2020	\$3,583.40	Unrestricted Phenix City	Payroll
1839	Holmes Naudia	12/22/2020	\$823.62	Unrestricted Phenix City	Payroll
1840	Caldwell Vanessa	12/22/2020	\$578.07	AE-Federal Regular	Payroll
1841	Hughes Rebecca	12/22/2020	\$899.22	AE - State Regular	Payroll
1842	Lowe Tomi	12/22/2020	\$754.70	AE - State Regular	Payroll
1843	Cruz Edith	12/22/2020	\$845.88	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1844	Walker Austin	12/22/2020	\$845.88	Unrestricted Phenix City	Payroll
1845	Bader Dawn	12/22/2020	\$1,196.37	Unrestricted Phenix City	Payroll
1846	Jones Phyllis	12/22/2020	\$904.80	Unrestricted Phenix City	Payroll
1847	Hallsten Liza	12/22/2020	\$1,368.00	Unrestricted Phenix City	Payroll
1848	Campbell Stephen	12/22/2020	\$674.42	AE-Federal Regular	Payroll
1849	Carter Akua	12/22/2020	\$851.05	AE-Federal Regular	Payroll
1850	O'Neal Brenda	12/22/2020	\$899.22	AE - State Regular	Payroll
1851	Roberts Sonya	12/22/2020	\$834.99	AE-Federal Regular	Payroll
1852	Babcock William	12/22/2020	\$1,170.00	Unrestricted Phenix City	Payroll
1854	Burkes Susie	12/22/2020	\$572.00	Unrestricted Phenix City	Payroll
1855	Jackson Jacob	12/22/2020	\$702.00	Unrestricted Phenix City	Payroll
1856	Russell Lon	12/22/2020	\$2,548.00	Unrestricted Phenix City	Payroll
1857	Smith Harold	12/22/2020	\$1,378.00	Unrestricted Phenix City	Payroll
1858	Nathan Freda	12/22/2020	\$840.00	Unrestricted Phenix City	Payroll
1859	Perry Travis	12/22/2020	\$900.00	Unrestricted Phenix City	Payroll
1860	Woods Michael	12/22/2020	\$888.44	Unrestricted Phenix City	Payroll
1861	Reedy Christopher	12/22/2020	\$981.96	Unrestricted Phenix City	Payroll
1862	White William	12/22/2020	\$888.44	Unrestricted Phenix City	Payroll
1863	Miller Gary	12/22/2020	\$888.44	Unrestricted Phenix City	Payroll
1864	Boisclair Terrah	12/22/2020	\$4,404.50	Unrestricted Phenix City	Payroll
1865	Dent-Fitzpatrick Joyce	12/22/2020	\$375.57	Unrestricted Phenix City	Payroll
1866	Screws Jacqueline	12/22/2020	\$17,500.00	Unrestricted Phenix City	Payroll
1867	James Courtney	12/22/2020	\$3,992.25	Unrestricted Phenix City	Payroll
1868	Reid Felica	12/22/2020	\$3,002.75	Unrestricted Phenix City	Payroll
1869	Sanks Christer	12/22/2020	\$8,943.33	Unrestricted Phenix City	Payroll
1870	Boisclair Mark	12/22/2020	\$7,126.98	Unrestricted Phenix City	Payroll
1871	Hemby Steven	12/22/2020	\$250.38	Unrestricted Phenix City	Payroll
1871	Hemby Steven	12/22/2020	\$667.68	Unrestricted Shared Services	Payroll
1872	Gaddis Daulton	12/22/2020	\$4,690.44	Unrestricted Phenix City	Payroll
1873	Lameda Heather	12/22/2020	\$3,167.50	Unrestricted Phenix City	Payroll
1874	Brewer Marquette	12/22/2020	\$7,442.78	Unrestricted Phenix City	Payroll
1875	Brown Teresa	12/22/2020	\$7,155.78	Unrestricted Phenix City	Payroll
1876	Gilliam Tiffini	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1877	Hicks Vanessa	12/22/2020	\$7,363.44	Unrestricted Phenix City	Payroll
1878	Holt Shelly	12/22/2020	\$6,785.33	Unrestricted Phenix City	Payroll
1879	Jackson Bridgett	12/22/2020	\$8,914.00	Unrestricted Phenix City	Payroll
1880	James Patricia	12/22/2020	\$5,366.83	Unrestricted Phenix City	Payroll
1881	Smith Shana	12/22/2020	\$5,389.78	Unrestricted Phenix City	Payroll
1882	Sparks Vernissa	12/22/2020	\$5,676.56	Unrestricted Phenix City	Payroll
1883	Torain Dana	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1884	Calloway Tony	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1885	Dansby Robert	12/22/2020	\$8,028.54	Unrestricted Phenix City	Payroll
1886	Hooten Kyle	12/22/2020	\$1,251.90	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1887	Barraca Rudolfo	12/22/2020	\$1,377.09	Unrestricted Phenix City	Payroll
1888	Cannon Christine	12/22/2020	\$6,076.56	Unrestricted Phenix City	Payroll
1889	Larkin Sheila	12/22/2020	\$7,786.85	Unrestricted Phenix City	Payroll
1890	Smith Aurelia	12/22/2020	\$7,536.47	Unrestricted Phenix City	Payroll
1891	Wang Yien	12/22/2020	\$5,806.87	Unrestricted Phenix City	Payroll
1892	Langley Clint	12/22/2020	\$7,406.85	Unrestricted Phenix City	Payroll
1893	Smoke Nanyail	12/22/2020	\$4,239.83	Unrestricted Phenix City	Payroll
1894	Daniels Demeka	12/22/2020	\$1,224.01	Unrestricted Phenix City	Payroll
1894	Daniels Demeka	12/22/2020	\$2,273.16	Career Coach	Payroll
1895	Belliveau Arthur	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1896	Bender Phillip	12/22/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1897	Fraley Chase	12/22/2020	\$375.57	Unrestricted Phenix City	Payroll
1898	Gilbert Sherrie	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1899	Henderson Katherine	12/22/2020	\$6,341.76	Unrestricted Phenix City	Payroll
1900	Humphrey Vernon	12/22/2020	\$1,377.09	Unrestricted Phenix City	Payroll
1901	McGhee Anna	12/22/2020	\$5,626.91	Unrestricted Phenix City	Payroll
1902	Royse Heather	12/22/2020	\$4,632.99	Unrestricted Phenix City	Payroll
1903	Rutherford Leah	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll
1904	Tingle Nekita	12/22/2020	\$4,380.75	Unrestricted Phenix City	Payroll
1905	Vance Samantha	12/22/2020	\$6,524.11	Unrestricted Phenix City	Payroll
1906	Baber Loretta	12/22/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1907	Bagarella Peter	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1908	Daniel Thomas	12/22/2020	\$9,797.39	Unrestricted Phenix City	Payroll
1909	Mullin Bethany	12/22/2020	\$8,099.87	Unrestricted Phenix City	Payroll
1910	Nguyen Trang	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1911	Arnold Ginger	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1912	Byrd William	12/22/2020	\$9,014.76	Unrestricted Phenix City	Payroll
1913	Cusanelli Ashley	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1914	Huling Ralph	12/22/2020	\$1,126.71	Unrestricted Phenix City	Payroll
1915	Johnston Zachary	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1916	McClanahan Brion	12/22/2020	\$8,521.65	Unrestricted Phenix City	Payroll
1917	McWilliams Robert	12/22/2020	\$5,110.74	Unrestricted Phenix City	Payroll
1918	Nash Shalonda	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll
1919	O'Connor Francis	12/22/2020	\$1,251.90	Unrestricted Phenix City	Payroll
1920	Pearson Craig	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1921	Collins Andrew	12/22/2020	\$4,690.44	Unrestricted Phenix City	Payroll
1922	Cuervo Merry	12/22/2020	\$7,563.54	Unrestricted Phenix City	Payroll
1923	Granberry Marissa	12/22/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1924	Huffstutler Amanda	12/22/2020	\$5,251.34	Unrestricted Phenix City	Payroll
1925	McGuire Jacqueline	12/22/2020	\$4,854.67	Unrestricted Phenix City	Payroll
1926	Ray Pamela	12/22/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1927	Valdes Luis	12/22/2020	\$1,001.52	Unrestricted Phenix City	Payroll
1928	Winn Carly	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1929	Davis Tommy	12/22/2020	\$3,048.78	AE-Federal Regular	Payroll
1931	Holley Christine	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1932	Byrd Tommy	12/22/2020	\$5,195.42	Unrestricted Phenix City	Payroll
1933	Cooper William	12/22/2020	\$4,674.10	Unrestricted Phenix City	Payroll
1934	Gill Heather	12/22/2020	\$375.57	Unrestricted Phenix City	Payroll
1935	King Wayne	12/22/2020	\$4,239.83	Unrestricted Phenix City	Payroll
1936	Noles Joseph	12/22/2020	\$8,764.08	Unrestricted Phenix City	Payroll
1937	Calhoun Chantae	12/22/2020	\$10,697.26	Unrestricted Phenix City	Payroll
1938	Gordy Reginald	12/22/2020	\$5,844.17	Unrestricted Phenix City	Payroll
1939	Pell Melinda	12/22/2020	\$4,792.18	Unrestricted Phenix City	Payroll
1940	Sykes Teala	12/22/2020	\$3,992.25	Unrestricted Phenix City	Payroll
1941	Brown Alyssa	12/22/2020	\$1,502.28	Unrestricted Phenix City	Payroll
1942	Byrd Jennifer	12/22/2020	\$3,004.56	Unrestricted Phenix City	Payroll
1943	Homburger Kristy	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll
1944	Kissel Jared	12/22/2020	\$2,804.26	Unrestricted Phenix City	Payroll
1945	Laney Cynthia	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll
1946	Davis Amber	12/22/2020	\$2,590.00	Unrestricted Phenix City	Payroll
1947	Williams Cory	12/22/2020	\$3,415.17	Unrestricted Phenix City	Payroll
1948	Stamps Tina	12/22/2020	\$2,920.00	Unrestricted Phenix City	Payroll
1949	Wise Sheinoura	12/22/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1950	Bryant Susan	12/22/2020	\$5,728.00	Unrestricted Phenix City	Payroll
1951	Carlsson Kristen	12/22/2020	\$2,920.00	Unrestricted Phenix City	Payroll
1952	Oliver Samuel	12/22/2020	\$3,017.96	Unrestricted Phenix City	Payroll
1953	Gamble Amanda	12/22/2020	\$4,291.42	Unrestricted Phenix City	Payroll
1954	Ortiz Michelle	12/22/2020	\$2,903.19	Unrestricted Phenix City	Payroll
1955	Alexander Sanquita	12/22/2020	\$6,559.42	Unrestricted Phenix City	Payroll
1956	Banks Deborah	12/22/2020	\$2,837.75	Unrestricted Phenix City	Payroll
1957	Thomas D'Anna	12/22/2020	\$3,167.50	Unrestricted Phenix City	Payroll
1958	Grant Jacqueline	12/22/2020	\$4,982.17	Unrestricted Phenix City	Payroll
1959	Taylor Sherri	12/22/2020	\$6,178.90	Unrestricted Phenix City	Payroll
1960	Jones Crystal	12/22/2020	\$3,266.67	Unrestricted Phenix City	Payroll
1961	Williams Vickie	12/22/2020	\$9,588.75	Unrestricted Phenix City	Payroll
1962	Thomas Adam	12/22/2020	\$6,005.17	Unrestricted Phenix City	Payroll
1963	Vick Hunter	12/22/2020	\$3,579.75	Unrestricted Phenix City	Payroll
1964	Hicks Benjamin	12/22/2020	\$4,750.58	Unrestricted Phenix City	Payroll
1965	O'Steen John	12/22/2020	\$1,733.33	Unrestricted Phenix City	Payroll
1966	Haag Faye	12/22/2020	\$912.00	Unrestricted Phenix City	Payroll
1967	Abernathy Derek	12/22/2020	\$375.57	Unrestricted Phenix City	Payroll
1968	Anderson Carolyn	12/22/2020	\$2,590.00	Unrestricted Phenix City	Payroll
1969	Armstrong Shirley	12/22/2020	\$9,755.42	Unrestricted Phenix City	Payroll
1970	Boling Patricia	12/22/2020	\$8,764.38	Unrestricted Phenix City	Payroll
1971	Bradley Kristy	12/22/2020	\$876.33	Unrestricted Phenix City	Payroll
1972	Cook Alicia	12/22/2020	\$876.33	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
1973	Cox Elizabeth	12/22/2020	\$6,787.97	Unrestricted Phenix City	Payroll
1974	Dempsey Taylor	12/22/2020	\$4,854.67	Unrestricted Phenix City	Payroll
1975	Harrison Kenneth	12/22/2020	\$5,559.43	Unrestricted Phenix City	Payroll
1976	Jackson Dexter	12/22/2020	\$9,879.92	Unrestricted Phenix City	Payroll
1977	Johnson Mary	12/22/2020	\$5,138.38	Unrestricted Phenix City	Payroll
1978	Junghans Debra	12/22/2020	\$5,955.71	Unrestricted Phenix City	Payroll
1979	Mack Lakerri	12/22/2020	\$3,167.50	AE - State Regular	Payroll
1980	Maddox Edward	12/22/2020	\$375.57	Unrestricted Phenix City	Payroll
1981	McKinnon Jacques	12/22/2020	\$5,243.58	Unrestricted Phenix City	Payroll
1982	Miller Lemuel	12/22/2020	\$751.14	Unrestricted Phenix City	Payroll
1983	Roberts Lisa	12/22/2020	\$1,043.25	Unrestricted Phenix City	Payroll
1984	Rudd Robin	12/22/2020	\$3,662.33	AE-Federal Regular	Payroll
1985	Slouchick Gilbert	12/22/2020	\$2,850.35	Unrestricted Phenix City	Payroll
1986	Young Susan	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll
1987	Boone Deborah	12/22/2020	\$6,705.25	Unrestricted Phenix City	Payroll
1988	Williams Jessica	12/22/2020	\$3,250.08	Unrestricted Phenix City	Payroll
1989	Armstrong Connie	12/22/2020	\$4,074.75	Unrestricted Phenix City	Payroll
1990	Noles Sandra	12/22/2020	\$4,404.92	Unrestricted Phenix City	Payroll
1991	Watkins RoseMary	12/22/2020	\$6,181.04	Unrestricted Phenix City	Payroll
1992	Grier Ivory	12/22/2020	\$2,920.50	Unrestricted Phenix City	Payroll
1993	Fletcher David	12/22/2020	\$4,014.25	Unrestricted Phenix City	Payroll
1994	Robinson Myya	12/22/2020	\$4,660.92	Unrestricted Phenix City	Payroll
1995	Manuel Keith	12/22/2020	\$4,404.92	Unrestricted Phenix City	Payroll
1996	Thigpen Iva	12/22/2020	\$3,415.50	Unrestricted Phenix City	Payroll
1997	Wells Johann	12/22/2020	\$6,559.42	Unrestricted Phenix City	Payroll
1998	Davis Tyrone	12/22/2020	\$2,507.83	Unrestricted Phenix City	Payroll
1999	Johnson Freddie	12/22/2020	\$3,085.58	Unrestricted Phenix City	Payroll
2000	Mack Antonio	12/22/2020	\$3,662.33	Unrestricted Phenix City	Payroll
200002	Seay Laodecea	12/22/2020	\$500.76	Unrestricted Phenix City	Payroll
200002	Seay Laodecea	12/22/2020	\$5,450.83	AE - State Regular	Payroll
2001	Smith Justin	12/22/2020	\$3,662.33	Unrestricted Phenix City	Payroll
2002	Walton Paul	12/22/2020	\$3,167.92	Unrestricted Phenix City	Payroll
2003	Robinson Ronald	12/22/2020	\$1,649.18	Unrestricted Phenix City	Payroll
2004	Brown Antoinette	12/22/2020	\$249.60	Unrestricted Phenix City	Payroll
2014	Holmes Naudia	1/29/2021	\$601.02	Unrestricted Phenix City	Payroll
2015	Caldwell Vanessa	1/29/2021	\$417.50	AE-Federal Regular	Payroll
2016	Hughes Rebecca	1/29/2021	\$797.52	AE - State Regular	Payroll
2017	Lowe Tomi	1/29/2021	\$578.07	AE - State Regular	Payroll
2018	Cruz Edith	1/29/2021	\$656.67	Unrestricted Phenix City	Payroll
2019	Walker Austin	1/29/2021	\$656.67	Unrestricted Phenix City	Payroll
2020	Bader Dawn	1/29/2021	\$561.26	Unrestricted Phenix City	Payroll
2021	Jones Phyllis	1/29/2021	\$998.40	Unrestricted Phenix City	Payroll
2022	Hallsten Liza	1/29/2021	\$1,026.00	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2023	Campbell Stephen	1/29/2021	\$545.96	AE-Federal Regular	Payroll
2024	Carter Akua	1/29/2021	\$781.47	AE-Federal Regular	Payroll
2025	O'Neal Brenda	1/29/2021	\$802.88	AE - State Regular	Payroll
2026	Roberts Sonya	1/29/2021	\$727.94	AE-Federal Regular	Payroll
2027	Brown Antoinette	1/29/2021	\$249.60	Unrestricted Phenix City	Payroll
2028	Burkes Susie	1/29/2021	\$1,664.00	Unrestricted Phenix City	Payroll
2029	Graham Gary	1/29/2021	\$390.00	Unrestricted Phenix City	Payroll
2030	Jackson Jacob	1/29/2021	\$884.00	Unrestricted Phenix City	Payroll
2031	Russell Lon	1/29/2021	\$2,158.00	Unrestricted Phenix City	Payroll
2032	Smith Harold	1/29/2021	\$2,470.00	Unrestricted Phenix City	Payroll
2033	Nathan Freda	1/29/2021	\$720.00	Unrestricted Phenix City	Payroll
2034	Perry Travis	1/29/2021	\$480.00	Unrestricted Phenix City	Payroll
2035	Clyde-Craft Ursula	1/29/2021	\$42.82	Ready to Work	Payroll
2036	Gomillia Latasha	1/29/2021	\$224.81	Ready to Work	Payroll
2037	Woods Michael	1/29/2021	\$888.44	Unrestricted Phenix City	Payroll
2038	Reedy Christopher	1/29/2021	\$935.20	Unrestricted Phenix City	Payroll
2039	White William	1/29/2021	\$1,110.55	Unrestricted Phenix City	Payroll
2040	Miller Gary	1/29/2021	\$888.44	Unrestricted Phenix City	Payroll
2041	Boisclair Terrah	1/29/2021	\$4,404.50	Unrestricted Phenix City	Payroll
2042	Screws Jacqueline	1/29/2021	\$17,500.00	Unrestricted Phenix City	Payroll
2043	James Courtney	1/29/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2044	Reid Felica	1/29/2021	\$3,002.75	Unrestricted Phenix City	Payroll
2045	Sanks Christer	1/29/2021	\$8,943.33	Unrestricted Phenix City	Payroll
2046	Boisclair Mark	1/29/2021	\$6,334.11	Unrestricted Phenix City	Payroll
2047	Hemby Steven	1/29/2021	\$5,106.06	Unrestricted Phenix City	Payroll
2048	Cleveland Leslie	1/29/2021	\$5,868.15	Unrestricted Phenix City	Payroll
2049	Gaddis Daulton	1/29/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2050	Lameda Heather	1/29/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2051	Brewer Marquette	1/29/2021	\$7,442.78	Unrestricted Phenix City	Payroll
2052	Brown Teresa	1/29/2021	\$7,155.78	Unrestricted Phenix City	Payroll
2053	Hicks Vanessa	1/29/2021	\$7,363.44	Unrestricted Phenix City	Payroll
2054	Holt Shelly	1/29/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2055	Jackson Bridgett	1/29/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2056	James Patricia	1/29/2021	\$5,366.83	Unrestricted Phenix City	Payroll
2057	Smith Shana	1/29/2021	\$5,389.78	Unrestricted Phenix City	Payroll
2058	Sparks Vernissa	1/29/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2059	Dansby Robert	1/29/2021	\$7,527.78	Unrestricted Phenix City	Payroll
2060	Cannon Christine	1/29/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2061	Larkin Sheila	1/29/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2062	Smith Aurelia	1/29/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2063	Wang Yien	1/29/2021	\$5,306.11	Unrestricted Phenix City	Payroll
2064	Langley Clint	1/29/2021	\$6,405.33	Unrestricted Phenix City	Payroll
2065	Smoke Nanyail	1/29/2021	\$4,239.83	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2066	Daniels Demeka	1/29/2021	\$1,224.01	Unrestricted Phenix City	Payroll
2066	Daniels Demeka	1/29/2021	\$2,273.16	Career Coach	Payroll
2067	Henderson Katherine	1/29/2021	\$5,841.00	Unrestricted Phenix City	Payroll
2068	McGhee Anna	1/29/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2069	Royse Heather	1/29/2021	\$4,257.42	Unrestricted Phenix City	Payroll
2070	Tingle Nekita	1/29/2021	\$4,380.75	Unrestricted Phenix City	Payroll
2071	Vance Samantha	1/29/2021	\$5,489.00	Unrestricted Phenix City	Payroll
2072	Daniel Thomas	1/29/2021	\$9,171.44	Unrestricted Phenix City	Payroll
2073	Mullin Bethany	1/29/2021	\$7,599.11	Unrestricted Phenix City	Payroll
2074	Byrd William	1/29/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2075	McClanahan Brion	1/29/2021	\$8,020.89	Unrestricted Phenix City	Payroll
2076	McWilliams Robert	1/29/2021	\$4,609.98	Unrestricted Phenix City	Payroll
2077	Collins Andrew	1/29/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2078	Cuervo Merry	1/29/2021	\$7,062.78	Unrestricted Phenix City	Payroll
2079	Huffstutler Amanda	1/29/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2080	McGuire Jacqueline	1/29/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2081	Davis Tommy	1/29/2021	\$3,048.78	AE-Federal Regular	Payroll
2082	Seay Laodecea	1/29/2021	\$5,450.83	AE - State Regular	Payroll
2083	Byrd Tommy	1/29/2021	\$5,028.50	Unrestricted Phenix City	Payroll
2084	Cooper William	1/29/2021	\$3,672.58	Unrestricted Phenix City	Payroll
2085	King Wayne	1/29/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2086	Noles Joseph	1/29/2021	\$8,764.08	Unrestricted Phenix City	Payroll
2087	Calhoun Chantae	1/29/2021	\$10,697.26	Unrestricted Phenix City	Payroll
2088	Gordy Reginald	1/29/2021	\$5,844.17	Unrestricted Phenix City	Payroll
2089	Pell Melinda	1/29/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2090	Sykes Teala	1/29/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2091	Bradsher Elizabeth	1/29/2021	\$5,150.58	Unrestricted Phenix City	Payroll
2092	Davis Amber	1/29/2021	\$2,590.00	Unrestricted Phenix City	Payroll
2093	Williams Cory	1/29/2021	\$3,415.17	Unrestricted Phenix City	Payroll
2094	Stamps Tina	1/29/2021	\$2,920.00	Unrestricted Phenix City	Payroll
2095	Wise Sheinoura	1/29/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2096	Bryant Susan	1/29/2021	\$5,728.00	Unrestricted Phenix City	Payroll
2097	Carlsson Kristen	1/29/2021	\$3,849.33	Unrestricted Phenix City	Payroll
2098	Oliver Samuel	1/29/2021	\$3,017.96	Unrestricted Phenix City	Payroll
2099	Gamble Amanda	1/29/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2100	Ortiz Michelle	1/29/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2101	Alexander Sanquita	1/29/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2102	Banks Deborah	1/29/2021	\$2,837.75	Unrestricted Phenix City	Payroll
2103	Thomas D'Anna	1/29/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2104	Grant Jacqueline	1/29/2021	\$4,982.17	Unrestricted Phenix City	Payroll
2105	Nesmith Stephen	1/29/2021	\$2,162.20	Unrestricted Phenix City	Payroll
2106	Taylor Sherri	1/29/2021	\$9,544.57	Unrestricted Phenix City	Payroll
2107	Jones Crystal	1/29/2021	\$3,266.67	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2108	Miles Alisha	1/29/2021	\$4,758.66	Title III - A	Payroll
2109	Williams Vickie	1/29/2021	\$9,588.75	Unrestricted Phenix City	Payroll
2110	Wims Krystal	1/29/2021	\$1,075.86	Unrestricted Phenix City	Payroll
2111	Thomas Adam	1/29/2021	\$6,005.17	Unrestricted Phenix City	Payroll
2112	Vick Hunter	1/29/2021	\$3,579.75	Unrestricted Phenix City	Payroll
2113	Hicks Benjamin	1/29/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2114	O'Steen John	1/29/2021	\$1,733.33	Unrestricted Phenix City	Payroll
2115	Anderson Carolyn	1/29/2021	\$2,590.00	Unrestricted Phenix City	Payroll
2116	Armstrong Shirley	1/29/2021	\$9,755.42	Unrestricted Phenix City	Payroll
2117	Boling Patricia	1/29/2021	\$8,514.00	Unrestricted Phenix City	Payroll
2118	Cox Elizabeth	1/29/2021	\$6,662.78	Unrestricted Phenix City	Payroll
2119	Dempsey Taylor	1/29/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2120	Harrison Kenneth	1/29/2021	\$5,058.67	Unrestricted Phenix City	Payroll
2121	Jackson Dexter	1/29/2021	\$9,879.92	Unrestricted Phenix City	Payroll
2122	Johnson Mary	1/29/2021	\$4,904.00	Unrestricted Phenix City	Payroll
2123	Junghans Debra	1/29/2021	\$5,705.33	Unrestricted Phenix City	Payroll
2124	Mack Lakerri	1/29/2021	\$3,167.50	AE - State Regular	Payroll
2125	McKinnon Jacques	1/29/2021	\$5,243.58	Unrestricted Phenix City	Payroll
2126	Rudd Robin	1/29/2021	\$3,662.33	AE-Federal Regular	Payroll
2127	Slouchick Gilbert	1/29/2021	\$2,850.35	Unrestricted Phenix City	Payroll
2128	Boone Deborah	1/29/2021	\$6,705.25	Unrestricted Phenix City	Payroll
2129	Williams Jessica	1/29/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2130	Armstrong Connie	1/29/2021	\$4,074.75	Unrestricted Phenix City	Payroll
2131	Noles Sandra	1/29/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2132	Watkins RoseMary	1/29/2021	\$6,181.04	Unrestricted Phenix City	Payroll
2133	Grier Ivory	1/29/2021	\$2,920.50	Unrestricted Phenix City	Payroll
2134	Fletcher David	1/29/2021	\$4,014.25	Unrestricted Phenix City	Payroll
2135	Robinson Myya	1/29/2021	\$4,660.92	Unrestricted Phenix City	Payroll
2136	Manuel Keith	1/29/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2137	Thigpen Iva	1/29/2021	\$3,415.50	Unrestricted Phenix City	Payroll
2138	Wells Johann	1/29/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2139	Davis Tyrone	1/29/2021	\$2,507.83	Unrestricted Phenix City	Payroll
2140	James Derrick	1/29/2021	\$2,391.20	Unrestricted Phenix City	Payroll
2141	Johnson Freddie	1/29/2021	\$8,544.00	Unrestricted Phenix City	Payroll
2142	Mack Antonio	1/29/2021	\$3,662.33	Unrestricted Phenix City	Payroll
2143	Smith Justin	1/29/2021	\$3,662.33	Unrestricted Phenix City	Payroll
2144	Walton Paul	1/29/2021	\$3,167.92	Unrestricted Phenix City	Payroll
2145	Robinson Ronald	1/29/2021	\$1,649.18	Unrestricted Phenix City	Payroll
2157	Drew Charles	2/26/2021	\$111.28	Unrestricted Phenix City	Payroll
2158	Benefield Jayme	2/26/2021	\$111.28	Unrestricted Shared Services	Payroll
2159	Costlow Ruby	2/26/2021	\$222.56	Unrestricted Shared Services	Payroll
2160	Allen April	2/26/2021	\$1,100.34	Unrestricted Phenix City	Payroll
2161	Harris Brittany	2/26/2021	\$2,037.82	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2162	Robinson Stobhan	2/26/2021	\$740.05	Unrestricted Phenix City	Payroll
2163	Ryan Nancy	2/26/2021	\$2,122.78	Unrestricted Phenix City	Payroll
2164	Smith Gloria	2/26/2021	\$2,656.81	Unrestricted Phenix City	Payroll
2165	Warren Hope	2/26/2021	\$2,103.30	Unrestricted Phenix City	Payroll
2166	Holmes Naudia	2/26/2021	\$918.23	Unrestricted Phenix City	Payroll
2167	Caldwell Vanessa	2/26/2021	\$770.76	AE-Federal Regular	Payroll
2168	Hughes Rebecca	2/26/2021	\$1,300.66	AE - State Regular	Payroll
2169	Lowe Tomi	2/26/2021	\$834.99	AE - State Regular	Payroll
2170	Cruz Edith	2/26/2021	\$734.58	Unrestricted Phenix City	Payroll
2171	Walker Austin	2/26/2021	\$890.40	Unrestricted Phenix City	Payroll
2172	Rumsey Diana	2/26/2021	\$250.43	Unrestricted Phenix City	Payroll
2173	Bader Dawn	2/26/2021	\$1,122.52	Unrestricted Phenix City	Payroll
2174	Jones Phyllis	2/26/2021	\$1,591.20	Unrestricted Phenix City	Payroll
2175	Hallsten Liza	2/26/2021	\$1,188.00	Unrestricted Phenix City	Payroll
2176	Campbell Stephen	2/26/2021	\$963.45	AE-Federal Regular	Payroll
2177	Carter Akua	2/26/2021	\$1,006.27	AE-Federal Regular	Payroll
2178	Jones Willie	2/26/2021	\$1,032.18	Unrestricted Phenix City	Payroll
2179	O'Neal Brenda	2/26/2021	\$1,295.31	AE - State Regular	Payroll
2180	Roberts Sonya	2/26/2021	\$1,241.78	AE-Federal Regular	Payroll
2181	Brown Antoinette	2/26/2021	\$792.48	Unrestricted Phenix City	Payroll
2182	Burkes Susie	2/26/2021	\$1,560.00	Unrestricted Phenix City	Payroll
2183	Graham Gary	2/26/2021	\$1,352.00	Unrestricted Phenix City	Payroll
2184	Russell Lon	2/26/2021	\$1,014.00	Unrestricted Phenix City	Payroll
2185	Smith Harold	2/26/2021	\$1,300.00	Unrestricted Phenix City	Payroll
2186	Nathan Freda	2/26/2021	\$800.00	Unrestricted Phenix City	Payroll
2187	Perry Travis	2/26/2021	\$800.00	Unrestricted Phenix City	Payroll
2188	Clyde-Craft Ursula	2/26/2021	\$642.30	Ready to Work	Payroll
2189	Gomillia Latasha	2/26/2021	\$513.84	Ready to Work	Payroll
2190	Woods Michael	2/26/2021	\$888.44	Unrestricted Phenix City	Payroll
2191	Reedy Christopher	2/26/2021	\$970.27	Unrestricted Phenix City	Payroll
2192	White William	2/26/2021	\$888.44	Unrestricted Phenix City	Payroll
2193	Miller Gary	2/26/2021	\$888.44	Unrestricted Phenix City	Payroll
2194	Boisclair Terrah	2/26/2021	\$4,404.50	Unrestricted Phenix City	Payroll
2195	Dent-Fitzpatrick Joyce	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2196	McGhee Adam	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2197	Screws Jacqueline	2/26/2021	\$17,500.00	Unrestricted Phenix City	Payroll
2198	James Courtney	2/26/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2199	Reid Felica	2/26/2021	\$3,002.75	Unrestricted Phenix City	Payroll
2200	Sanks Christer	2/26/2021	\$8,943.33	Unrestricted Phenix City	Payroll
2201	Boisclair Mark	2/26/2021	\$6,834.87	Unrestricted Phenix City	Payroll
2202	Hemby Steven	2/26/2021	\$3,030.70	Unrestricted Phenix City	Payroll
2203	Cleveland Leslie	2/26/2021	\$5,618.03	Unrestricted Phenix City	Payroll
2204	Gaddis Daulton	2/26/2021	\$4,690.44	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2205	Lameda Heather	2/26/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2206	Brewer Marquette	2/26/2021	\$7,442.78	Unrestricted Phenix City	Payroll
2207	Brown Teresa	2/26/2021	\$7,155.78	Unrestricted Phenix City	Payroll
2208	Gilliam Tiffini	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2209	Hicks Vanessa	2/26/2021	\$7,363.44	Unrestricted Phenix City	Payroll
2210	Holt Shelly	2/26/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2211	Jackson Bridgett	2/26/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2212	James Patricia	2/26/2021	\$5,366.83	Unrestricted Phenix City	Payroll
2213	Smith Shana	2/26/2021	\$5,389.78	Unrestricted Phenix City	Payroll
2214	Sparks Vernissa	2/26/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2215	Torain Dana	2/26/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2216	Calloway Tony	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2217	Dansby Robert	2/26/2021	\$7,903.35	Unrestricted Phenix City	Payroll
2218	Griffith Robert	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2219	Hooten Kyle	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2220	Barraca Rudolfo	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2221	Cannon Christine	2/26/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2222	Larkin Sheila	2/26/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2223	Smith Aurelia	2/26/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2224	Wang Yien	2/26/2021	\$5,681.68	Unrestricted Phenix City	Payroll
2225	Langley Clint	2/26/2021	\$6,405.33	Unrestricted Phenix City	Payroll
2226	Smoke Nanyail	2/26/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2227	Daniels Demeka	2/26/2021	\$1,224.01	Unrestricted Phenix City	Payroll
2227	Daniels Demeka	2/26/2021	\$2,273.16	Career Coach	Payroll
2228	Belliveau Arthur	2/26/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2229	Gilbert Sherrie	2/26/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2230	Henderson Katherine	2/26/2021	\$5,841.00	Unrestricted Phenix City	Payroll
2231	Humphrey Vernon	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2232	McGhee Anna	2/26/2021	\$5,126.15	Unrestricted Phenix City	Payroll
2233	Royse Heather	2/26/2021	\$4,632.99	Unrestricted Phenix City	Payroll
2234	Rutherford Leah	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2235	Tingle Nekita	2/26/2021	\$4,756.32	Unrestricted Phenix City	Payroll
2236	Vance Samantha	2/26/2021	\$5,489.00	Unrestricted Phenix City	Payroll
2237	Watts-Lewis Tokema	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2238	Bagarella Peter	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2239	Daniel Thomas	2/26/2021	\$9,421.82	Unrestricted Phenix City	Payroll
2240	Mullin Bethany	2/26/2021	\$7,599.11	Unrestricted Phenix City	Payroll
2241	Nguyen Trang	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2242	Arnold Ginger	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2243	Byrd William	2/26/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2244	Cusanelli Ashley	2/26/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2245	Huling Ralph	2/26/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2246	McClanahan Brion	2/26/2021	\$8,020.89	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2247	McWilliams Robert	2/26/2021	\$4,609.98	Unrestricted Phenix City	Payroll
2248	Nash Shalonda	2/26/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2249	O'Connor Francis	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2250	Pitts Kristin	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2251	Seymour Jeffery	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2252	Collins Andrew	2/26/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2253	Cuervo Merry	2/26/2021	\$7,062.78	Unrestricted Phenix City	Payroll
2254	Granberry Marissa	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2255	Huffstutler Amanda	2/26/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2256	McGuire Jacqueline	2/26/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2257	Peters Brian	2/26/2021	\$500.76	Unrestricted Phenix City	Payroll
2258	Ray Pamela	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2259	Rover Quintavius	2/26/2021	\$500.76	Unrestricted Phenix City	Payroll
2260	Valdes Luis	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2261	Davis Tommy	2/26/2021	\$3,048.78	AE-Federal Regular	Payroll
2262	Seay Laodecea	2/26/2021	\$6,839.87	AE - State Regular	Payroll
2263	Davis Danielle	2/26/2021	\$500.76	Unrestricted Phenix City	Payroll
2264	Holley Christine	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2265	Byrd Tommy	2/26/2021	\$5,028.50	Unrestricted Phenix City	Payroll
2266	Cooper William	2/26/2021	\$4,048.15	Unrestricted Phenix City	Payroll
2267	Gill Heather	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2268	King Wayne	2/26/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2269	Noles Joseph	2/26/2021	\$8,764.08	Unrestricted Phenix City	Payroll
2270	Calhoun Chantae	2/26/2021	\$10,697.26	Unrestricted Phenix City	Payroll
2271	Gordy Reginald	2/26/2021	\$5,844.17	Unrestricted Phenix City	Payroll
2272	Pell Melinda	2/26/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2273	Sykes Teala	2/26/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2274	Homburger Kristy	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2275	Laney Cynthia	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2276	Bradsher Elizabeth	2/26/2021	\$5,150.58	Unrestricted Phenix City	Payroll
2277	Davis Amber	2/26/2021	\$2,590.00	Unrestricted Phenix City	Payroll
2278	Williams Cory	2/26/2021	\$3,415.17	Unrestricted Phenix City	Payroll
2279	Stamps Tina	2/26/2021	\$2,920.00	Unrestricted Phenix City	Payroll
2280	Wise Sheinoura	2/26/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2281	Bryant Susan	2/26/2021	\$5,728.00	Unrestricted Phenix City	Payroll
2282	Carlsson Kristen	2/26/2021	\$3,837.78	Unrestricted Phenix City	Payroll
2283	Oliver Samuel	2/26/2021	\$3,017.96	Unrestricted Phenix City	Payroll
2284	Gamble Amanda	2/26/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2285	Ortiz Michelle	2/26/2021	\$934.35	Unrestricted Phenix City	Payroll
2286	Alexander Sanquita	2/26/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2287	Banks Deborah	2/26/2021	\$2,837.75	Unrestricted Phenix City	Payroll
2288	Thomas D'Anna	2/26/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2289	Grant Jacqueline	2/26/2021	\$4,982.17	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2290	Nesmith Stephen	2/26/2021	\$2,347.53	Unrestricted Phenix City	Payroll
2291	Taylor Sherri	2/26/2021	\$9,544.57	Unrestricted Phenix City	Payroll
2292	Miles Alisha	2/26/2021	\$5,740.61	Title III - A	Payroll
2293	Williams Vickie	2/26/2021	\$9,588.75	Unrestricted Phenix City	Payroll
2294	Wims Krystal	2/26/2021	\$2,595.73	Unrestricted Phenix City	Payroll
2295	Thomas Adam	2/26/2021	\$6,005.17	Unrestricted Phenix City	Payroll
2296	Vick Hunter	2/26/2021	\$3,579.75	Unrestricted Phenix City	Payroll
2297	Hicks Benjamin	2/26/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2298	O'Steen John	2/26/2021	\$1,733.33	Unrestricted Phenix City	Payroll
2299	Abernathy Derek	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2300	Anderson Carolyn	2/26/2021	\$717.24	Unrestricted Phenix City	Payroll
2301	Armstrong Shirley	2/26/2021	\$9,755.42	Unrestricted Phenix City	Payroll
2302	Boling Patricia	2/26/2021	\$8,639.19	Unrestricted Phenix City	Payroll
2303	Bradley Kristy	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2304	Cook Alicia	2/26/2021	\$375.57	Unrestricted Phenix City	Payroll
2305	Cox Elizabeth	2/26/2021	\$6,662.78	Unrestricted Phenix City	Payroll
2306	Dempsey Taylor	2/26/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2307	Gillis John	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2308	Harrison Kenneth	2/26/2021	\$5,434.24	Unrestricted Phenix City	Payroll
2309	Jackson Dexter	2/26/2021	\$9,879.92	Unrestricted Phenix City	Payroll
2310	Johnson Mary	2/26/2021	\$4,904.00	Unrestricted Phenix City	Payroll
2311	Junghans Debra	2/26/2021	\$6,080.90	Unrestricted Phenix City	Payroll
2312	Mack Lakerri	2/26/2021	\$3,167.50	AE - State Regular	Payroll
2313	McKinnon Jacques	2/26/2021	\$5,368.77	Unrestricted Phenix City	Payroll
2314	Miller Lemuel	2/26/2021	\$751.14	Unrestricted Phenix City	Payroll
2315	Roberts Lisa	2/26/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2316	Rudd Robin	2/26/2021	\$3,662.33	AE-Federal Regular	Payroll
2317	Slouchick Gilbert	2/26/2021	\$2,850.35	Unrestricted Phenix City	Payroll
2318	Boone Deborah	2/26/2021	\$6,705.25	Unrestricted Phenix City	Payroll
2319	Williams Jessica	2/26/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2320	Armstrong Connie	2/26/2021	\$4,074.75	Unrestricted Phenix City	Payroll
2321	Noles Sandra	2/26/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2322	Watkins RoseMary	2/26/2021	\$6,181.04	Unrestricted Phenix City	Payroll
2323	Grier Ivory	2/26/2021	\$2,920.50	Unrestricted Phenix City	Payroll
2324	Fletcher David	2/26/2021	\$4,014.25	Unrestricted Phenix City	Payroll
2325	Robinson Myya	2/26/2021	\$4,660.92	Unrestricted Phenix City	Payroll
2326	Manuel Keith	2/26/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2327	Thigpen Iva	2/26/2021	\$3,415.50	Unrestricted Phenix City	Payroll
2328	Wells Johann	2/26/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2329	Davis Tyrone	2/26/2021	\$2,507.83	Unrestricted Phenix City	Payroll
2330	James Derrick	2/26/2021	\$3,344.85	Unrestricted Phenix City	Payroll
2331	Mack Antonio	2/26/2021	\$3,980.57	Unrestricted Phenix City	Payroll
2332	Smith Justin	2/26/2021	\$3,662.33	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2333	Walton Paul	2/26/2021	\$3,167.92	Unrestricted Phenix City	Payroll
2334	Robinson Ronald	2/26/2021	\$1,649.18	Unrestricted Phenix City	Payroll
2349	Drew Charles	3/31/2021	\$667.68	Unrestricted Phenix City	Payroll
2350	Benefield Jayme	3/31/2021	\$222.56	Unrestricted Shared Services	Payroll
2351	Costlow Ruby	3/31/2021	\$445.12	Unrestricted Shared Services	Payroll
2352	Allen April	3/31/2021	\$2,005.93	Unrestricted Phenix City	Payroll
2353	Harris Brittany	3/31/2021	\$980.66	Unrestricted Phenix City	Payroll
2354	Martin Estin	3/31/2021	\$2,976.74	Unrestricted Phenix City	Payroll
2355	Robinson Stobhan	3/31/2021	\$1,324.30	Unrestricted Phenix City	Payroll
2356	Ryan Nancy	3/31/2021	\$2,181.20	Unrestricted Phenix City	Payroll
2357	Holmes Naudia	3/31/2021	\$823.62	Unrestricted Phenix City	Payroll
2358	Caldwell Vanessa	3/31/2021	\$727.94	AE-Federal Regular	Payroll
2359	Hughes Rebecca	3/31/2021	\$1,198.96	AE - State Regular	Payroll
2360	Lowe Tomi	3/31/2021	\$770.76	AE - State Regular	Payroll
2361	Cruz Edith	3/31/2021	\$845.88	Unrestricted Phenix City	Payroll
2362	Walker Austin	3/31/2021	\$845.88	Unrestricted Phenix City	Payroll
2363	Rumsey Diana	3/31/2021	\$194.78	Unrestricted Phenix City	Payroll
2364	Bader Dawn	3/31/2021	\$864.05	Unrestricted Phenix City	Payroll
2365	Jones Phyllis	3/31/2021	\$1,903.20	Unrestricted Phenix City	Payroll
2366	Hallsten Liza	3/31/2021	\$1,026.00	Unrestricted Phenix City	Payroll
2367	Campbell Stephen	3/31/2021	\$834.99	AE-Federal Regular	Payroll
2368	Carter Akua	3/31/2021	\$909.93	AE-Federal Regular	Payroll
2369	Jones Willie	3/31/2021	\$1,226.93	Unrestricted Phenix City	Payroll
2370	O'Neal Brenda	3/31/2021	\$1,198.96	AE - State Regular	Payroll
2371	Roberts Sonya	3/31/2021	\$1,177.55	AE-Federal Regular	Payroll
2372	Brown Antoinette	3/31/2021	\$1,198.08	Unrestricted Phenix City	Payroll
2373	Burkes Susie	3/31/2021	\$780.00	Unrestricted Phenix City	Payroll
2374	Graham Gary	3/31/2021	\$1,534.00	Unrestricted Phenix City	Payroll
2375	Russell Lon	3/31/2021	\$1,170.00	Unrestricted Phenix City	Payroll
2376	Smith Harold	3/31/2021	\$780.00	Unrestricted Phenix City	Payroll
2377	Nathan Freda	3/31/2021	\$760.00	Unrestricted Phenix City	Payroll
2378	Perry Travis	3/31/2021	\$760.00	Unrestricted Phenix City	Payroll
2379	Clyde-Craft Ursula	3/31/2021	\$139.17	Ready to Work	Payroll
2380	Gomillia Latasha	3/31/2021	\$492.43	Ready to Work	Payroll
2381	Woods Michael	3/31/2021	\$888.44	Unrestricted Phenix City	Payroll
2382	Reedy Christopher	3/31/2021	\$888.44	Unrestricted Phenix City	Payroll
2383	White William	3/31/2021	\$888.44	Unrestricted Phenix City	Payroll
2384	Miller Gary	3/31/2021	\$888.44	Unrestricted Phenix City	Payroll
2385	Boisclair Terrah	3/31/2021	\$4,404.50	Unrestricted Phenix City	Payroll
2386	Dent-Fitzpatrick Joyce	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2387	McGhee Adam	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2388	Screws Jacqueline	3/31/2021	\$17,500.00	Unrestricted Phenix City	Payroll
2389	James Courtney	3/31/2021	\$3,992.25	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2390	Reid Felica	3/31/2021	\$3,002.75	Unrestricted Phenix City	Payroll
2391	Sanks Christer	3/31/2021	\$8,943.33	Unrestricted Phenix City	Payroll
2392	Boisclair Mark	3/31/2021	\$6,834.87	Unrestricted Phenix City	Payroll
2393	Hemby Steven	3/31/2021	\$3,201.79	Unrestricted Phenix City	Payroll
2394	Cleveland Leslie	3/31/2021	\$6,108.41	Unrestricted Phenix City	Payroll
2395	Gaddis Daulton	3/31/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2396	Lameda Heather	3/31/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2397	Brewer Marquette	3/31/2021	\$7,442.78	Unrestricted Phenix City	Payroll
2398	Brown Teresa	3/31/2021	\$7,155.78	Unrestricted Phenix City	Payroll
2399	Gilliam Tiffini	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2400	Hicks Vanessa	3/31/2021	\$7,363.44	Unrestricted Phenix City	Payroll
2401	Holt Shelly	3/31/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2402	Jackson Bridgett	3/31/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2403	James Patricia	3/31/2021	\$5,366.83	Unrestricted Phenix City	Payroll
2404	Prather Kanidrus	3/31/2021	\$500.76	Unrestricted Phenix City	Payroll
2405	Smith Shana	3/31/2021	\$5,389.78	Unrestricted Phenix City	Payroll
2406	Sparks Vernissa	3/31/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2407	Torain Dana	3/31/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2408	Calloway Tony	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2409	Dansby Robert	3/31/2021	\$8,404.11	Unrestricted Phenix City	Payroll
2410	Griffith Robert	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2411	Hooten Kyle	3/31/2021	\$876.33	Unrestricted Phenix City	Payroll
2412	Barraca Rudolfo	3/31/2021	\$876.33	Unrestricted Phenix City	Payroll
2413	Cannon Christine	3/31/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2414	Larkin Sheila	3/31/2021	\$7,786.85	Unrestricted Phenix City	Payroll
2415	Smith Aurelia	3/31/2021	\$7,286.09	Unrestricted Phenix City	Payroll
2416	Wang Yien	3/31/2021	\$5,681.68	Unrestricted Phenix City	Payroll
2417	Langley Clint	3/31/2021	\$6,405.33	Unrestricted Phenix City	Payroll
2418	Smoke Nanyail	3/31/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2419	Daniels Demeka	3/31/2021	\$1,224.01	Unrestricted Phenix City	Payroll
2419	Daniels Demeka	3/31/2021	\$2,273.16	Career Coach	Payroll
2420	Belliveau Arthur	3/31/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2421	Gilbert Sherrie	3/31/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2422	Henderson Katherine	3/31/2021	\$6,341.76	Unrestricted Phenix City	Payroll
2423	Humphrey Vernon	3/31/2021	\$1,377.09	Unrestricted Phenix City	Payroll
2424	McGhee Anna	3/31/2021	\$5,626.91	Unrestricted Phenix City	Payroll
2425	Royse Heather	3/31/2021	\$4,632.99	Unrestricted Phenix City	Payroll
2426	Rutherford Leah	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2427	Tingle Nekita	3/31/2021	\$4,756.32	Unrestricted Phenix City	Payroll
2428	Vance Samantha	3/31/2021	\$5,489.00	Unrestricted Phenix City	Payroll
2429	Watts-Lewis Tokema	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2430	Bagarella Peter	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2431	Daniel Thomas	3/31/2021	\$9,421.82	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2432	Mullin Bethany	3/31/2021	\$8,099.87	Unrestricted Phenix City	Payroll
2433	Nguyen Trang	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2434	Arnold Ginger	3/31/2021	\$1,251.90	Unrestricted Phenix City	Payroll
2435	Byrd William	3/31/2021	\$9,414.76	Unrestricted Phenix City	Payroll
2436	Cusanelli Ashley	3/31/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2437	Huling Ralph	3/31/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2438	McClanahan Brion	3/31/2021	\$8,521.65	Unrestricted Phenix City	Payroll
2439	McWilliams Robert	3/31/2021	\$5,110.74	Unrestricted Phenix City	Payroll
2440	Nash Shalonda	3/31/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2441	O'Connor Francis	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2442	Pitts Kristin	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2443	Seymour Jeffery	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2444	Collins Andrew	3/31/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2445	Cuervo Merry	3/31/2021	\$7,062.78	Unrestricted Phenix City	Payroll
2446	Granberry Marissa	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2447	Huffstutler Amanda	3/31/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2448	McGuire Jacqueline	3/31/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2449	Peters Brian	3/31/2021	\$500.76	Unrestricted Phenix City	Payroll
2450	Ray Pamela	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2451	Rover Quintavius	3/31/2021	\$500.76	Unrestricted Phenix City	Payroll
2452	Valdes Luis	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2453	Davis Tommy	3/31/2021	\$3,048.78	AE-Federal Regular	Payroll
2454	Seay Laodecea	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2455	Davis Danielle	3/31/2021	\$500.76	Unrestricted Phenix City	Payroll
2456	Holley Christine	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2457	Byrd Tommy	3/31/2021	\$5,028.50	Unrestricted Phenix City	Payroll
2458	Cooper William	3/31/2021	\$4,048.15	Unrestricted Phenix City	Payroll
2459	Gill Heather	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2460	King Wayne	3/31/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2461	Noles Joseph	3/31/2021	\$8,764.08	Unrestricted Phenix City	Payroll
2462	Calhoun Chantae	3/31/2021	\$10,697.26	Unrestricted Phenix City	Payroll
2463	Gordy Reginald	3/31/2021	\$5,844.17	Unrestricted Phenix City	Payroll
2464	Pell Melinda	3/31/2021	\$4,792.18	Unrestricted Phenix City	Payroll
2465	Sykes Teala	3/31/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2466	Homburger Kristy	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2467	Laney Cynthia	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2468	Bradsher Elizabeth	3/31/2021	\$5,150.58	Unrestricted Phenix City	Payroll
2469	Davis Amber	3/31/2021	\$2,590.00	Unrestricted Phenix City	Payroll
2470	Williams Cory	3/31/2021	\$3,415.17	Unrestricted Phenix City	Payroll
2471	Stamps Tina	3/31/2021	\$2,920.00	Unrestricted Phenix City	Payroll
2472	Wise Sheinoura	3/31/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2473	Bryant Susan	3/31/2021	\$5,728.00	Unrestricted Phenix City	Payroll
2474	Carlsson Kristen	3/31/2021	\$3,837.78	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2475	Oliver Samuel	3/31/2021	\$3,017.96	Unrestricted Phenix City	Payroll
2476	Gamble Amanda	3/31/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2477	Ortiz Michelle	3/31/2021	\$2,748.50	Unrestricted Phenix City	Payroll
2478	Alexander Sanquita	3/31/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2479	Banks Deborah	3/31/2021	\$2,837.75	Unrestricted Phenix City	Payroll
2480	Thomas D'Anna	3/31/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2481	Grant Jacqueline	3/31/2021	\$4,982.17	Unrestricted Phenix City	Payroll
2482	Nesmith Stephen	3/31/2021	\$2,347.53	Unrestricted Phenix City	Payroll
2483	Taylor Sherri	3/31/2021	\$9,544.57	Unrestricted Phenix City	Payroll
2484	Jones Crystal	3/31/2021	\$520.31	Unrestricted Phenix City	Payroll
2485	Miles Alisha	3/31/2021	\$5,740.61	Title III - A	Payroll
2486	Williams Vickie	3/31/2021	\$9,588.75	Unrestricted Phenix City	Payroll
2487	Wims Krystal	3/31/2021	\$2,595.73	Unrestricted Phenix City	Payroll
2488	Thomas Adam	3/31/2021	\$6,005.17	Unrestricted Phenix City	Payroll
2489	Vick Hunter	3/31/2021	\$3,579.75	Unrestricted Phenix City	Payroll
2490	Hicks Benjamin	3/31/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2491	O'Steen John	3/31/2021	\$1,733.33	Unrestricted Phenix City	Payroll
2492	Abernathy Derek	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2493	Armstrong Shirley	3/31/2021	\$9,755.42	Unrestricted Phenix City	Payroll
2494	Boling Patricia	3/31/2021	\$8,639.19	Unrestricted Phenix City	Payroll
2495	Bradley Kristy	3/31/2021	\$876.33	Unrestricted Phenix City	Payroll
2496	Cook Alicia	3/31/2021	\$375.57	Unrestricted Phenix City	Payroll
2497	Cox Elizabeth	3/31/2021	\$7,330.46	Unrestricted Phenix City	Payroll
2498	Dempsey Taylor	3/31/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2499	Gillis John	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2500	Harrison Kenneth	3/31/2021	\$5,434.24	Unrestricted Phenix City	Payroll
2501	Jackson Dexter	3/31/2021	\$9,879.92	Unrestricted Phenix City	Payroll
2502	Johnson Mary	3/31/2021	\$4,904.00	Unrestricted Phenix City	Payroll
2503	Junghans Debra	3/31/2021	\$6,080.90	Unrestricted Phenix City	Payroll
2504	Mack Lakerri	3/31/2021	\$3,167.50	AE - State Regular	Payroll
2505	McKinnon Jacques	3/31/2021	\$5,368.77	Unrestricted Phenix City	Payroll
2506	Miller Lemuel	3/31/2021	\$751.14	Unrestricted Phenix City	Payroll
2507	Roberts Lisa	3/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2508	Rudd Robin	3/31/2021	\$3,662.33	AE-Federal Regular	Payroll
2509	Slouchick Gilbert	3/31/2021	\$3,351.11	Unrestricted Phenix City	Payroll
2510	Young Susan	3/31/2021	\$500.76	Unrestricted Phenix City	Payroll
2511	Boone Deborah	3/31/2021	\$6,705.25	Unrestricted Phenix City	Payroll
2512	Williams Jessica	3/31/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2513	Armstrong Connie	3/31/2021	\$4,074.75	Unrestricted Phenix City	Payroll
2514	Noles Sandra	3/31/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2515	Watkins RoseMary	3/31/2021	\$6,181.04	Unrestricted Phenix City	Payroll
2516	Grier Ivory	3/31/2021	\$2,920.50	Unrestricted Phenix City	Payroll
2517	Fletcher David	3/31/2021	\$4,014.25	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2518	Robinson Myya	3/31/2021	\$4,660.92	Unrestricted Phenix City	Payroll
2519	Manuel Keith	3/31/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2520	Thigpen Iva	3/31/2021	\$3,415.50	Unrestricted Phenix City	Payroll
2521	Wells Johann	3/31/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2522	Davis Tyrone	3/31/2021	\$2,507.83	Unrestricted Phenix City	Payroll
2523	James Derrick	3/31/2021	\$3,344.85	Unrestricted Phenix City	Payroll
2524	Mack Antonio	3/31/2021	\$4,167.77	Unrestricted Phenix City	Payroll
2525	Smith Justin	3/31/2021	\$3,662.33	Unrestricted Phenix City	Payroll
2526	Walton Paul	3/31/2021	\$3,167.92	Unrestricted Phenix City	Payroll
2527	Robinson Ronald	3/31/2021	\$1,649.18	Unrestricted Phenix City	Payroll
2542	Drew Charles	4/30/2021	\$778.96	Unrestricted Phenix City	Payroll
2543	Benefield Jayme	4/30/2021	\$667.68	Unrestricted Shared Services	Payroll
2544	Costlow Ruby	4/30/2021	\$556.40	Unrestricted Shared Services	Payroll
2545	Allen April	4/30/2021	\$993.23	Unrestricted Phenix City	Payroll
2546	Harris Brittany	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2547	Hunter Veronica	4/30/2021	\$5,764.60	Unrestricted Phenix City	Payroll
2548	Robinson Stobhan	4/30/2021	\$993.23	Unrestricted Phenix City	Payroll
2549	Ryan Nancy	4/30/2021	\$934.80	Unrestricted Phenix City	Payroll
2550	Williams Tameca	4/30/2021	\$4,362.40	Unrestricted Phenix City	Payroll
2551	Holmes Naudia	4/30/2021	\$723.45	Unrestricted Phenix City	Payroll
2552	Caldwell Vanessa	4/30/2021	\$770.76	AE-Federal Regular	Payroll
2553	Hughes Rebecca	4/30/2021	\$995.57	AE - State Regular	Payroll
2554	Lowe Tomi	4/30/2021	\$642.30	AE - State Regular	Payroll
2555	Cruz Edith	4/30/2021	\$1,046.22	Unrestricted Phenix City	Payroll
2556	Walker Austin	4/30/2021	\$1,001.70	Unrestricted Phenix City	Payroll
2557	Bader Dawn	4/30/2021	\$1,063.44	Unrestricted Phenix City	Payroll
2558	Jones Phyllis	4/30/2021	\$1,591.20	Unrestricted Phenix City	Payroll
2559	Campbell Stephen	4/30/2021	\$545.96	AE-Federal Regular	Payroll
2560	Carter Akua	4/30/2021	\$749.35	AE-Federal Regular	Payroll
2561	O'Neal Brenda	4/30/2021	\$1,000.92	AE - State Regular	Payroll
2562	Roberts Sonya	4/30/2021	\$1,027.68	AE-Federal Regular	Payroll
2563	Brown Antoinette	4/30/2021	\$1,728.48	Unrestricted Phenix City	Payroll
2564	Burkes Susie	4/30/2021	\$780.00	Unrestricted Phenix City	Payroll
2565	Graham Gary	4/30/2021	\$2,470.00	Unrestricted Phenix City	Payroll
2566	Russell Lon	4/30/2021	\$260.00	Unrestricted Phenix City	Payroll
2567	Smith Harold	4/30/2021	\$1,040.00	Unrestricted Phenix City	Payroll
2568	Nathan Freda	4/30/2021	\$840.00	Unrestricted Phenix City	Payroll
2569	Perry Travis	4/30/2021	\$820.00	Unrestricted Phenix City	Payroll
2570	Gomillia Latasha	4/30/2021	\$342.56	Ready to Work	Payroll
2571	Woods Michael	4/30/2021	\$888.44	Unrestricted Phenix City	Payroll
2572	Reedy Christopher	4/30/2021	\$935.20	Unrestricted Phenix City	Payroll
2573	White William	4/30/2021	\$888.44	Unrestricted Phenix City	Payroll
2574	Miller Gary	4/30/2021	\$888.44	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2575	Boisclair Terrah	4/30/2021	\$4,404.50	Unrestricted Phenix City	Payroll
2576	Dent-Fitzpatrick Joyce	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2577	McGhee Adam	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2578	Screws Jacqueline	4/30/2021	\$17,500.00	Unrestricted Phenix City	Payroll
2579	James Courtney	4/30/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2580	Reid Felica	4/30/2021	\$3,002.75	Unrestricted Phenix City	Payroll
2581	Sanks Christer	4/30/2021	\$8,943.33	Unrestricted Phenix City	Payroll
2582	Boisclair Mark	4/30/2021	\$6,834.87	Unrestricted Phenix City	Payroll
2583	Hemby Steven	4/30/2021	\$3,201.79	Unrestricted Phenix City	Payroll
2584	Cleveland Leslie	4/30/2021	\$6,108.41	Unrestricted Phenix City	Payroll
2585	Gaddis Daulton	4/30/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2586	Lameda Heather	4/30/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2587	Brewer Marquette	4/30/2021	\$7,442.78	Unrestricted Phenix City	Payroll
2588	Brown Teresa	4/30/2021	\$7,155.78	Unrestricted Phenix City	Payroll
2589	Gilliam Tiffini	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2590	Hicks Vanessa	4/30/2021	\$7,363.44	Unrestricted Phenix City	Payroll
2591	Holt Shelly	4/30/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2592	Jackson Bridgett	4/30/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2593	James Patricia	4/30/2021	\$5,366.83	Unrestricted Phenix City	Payroll
2594	Prather Kanidrus	4/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2595	Smith Shana	4/30/2021	\$5,389.78	Unrestricted Phenix City	Payroll
2596	Sparks Vernissa	4/30/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2597	Torain Dana	4/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2598	Calloway Tony	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2599	Dansby Robert	4/30/2021	\$8,404.11	Unrestricted Phenix City	Payroll
2600	Griffith Robert	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2601	Hooten Kyle	4/30/2021	\$876.33	Unrestricted Phenix City	Payroll
2602	Barraca Rudolfo	4/30/2021	\$876.33	Unrestricted Phenix City	Payroll
2603	Cannon Christine	4/30/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2604	Larkin Sheila	4/30/2021	\$7,786.85	Unrestricted Phenix City	Payroll
2605	Smith Aurelia	4/30/2021	\$7,286.09	Unrestricted Phenix City	Payroll
2606	Wang Yien	4/30/2021	\$5,681.68	Unrestricted Phenix City	Payroll
2607	Langley Clint	4/30/2021	\$6,655.33	Unrestricted Phenix City	Payroll
2608	Smoke Nanyail	4/30/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2609	Daniels Demeka	4/30/2021	\$1,224.01	Unrestricted Phenix City	Payroll
2609	Daniels Demeka	4/30/2021	\$2,273.16	Career Coach	Payroll
2610	Belliveau Arthur	4/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2611	Gilbert Sherrie	4/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2612	Henderson Katherine	4/30/2021	\$6,341.76	Unrestricted Phenix City	Payroll
2613	Humphrey Vernon	4/30/2021	\$1,377.09	Unrestricted Phenix City	Payroll
2614	McGhee Anna	4/30/2021	\$5,626.91	Unrestricted Phenix City	Payroll
2615	Royse Heather	4/30/2021	\$4,632.99	Unrestricted Phenix City	Payroll
2616	Rutherford Leah	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2617	Tingle Nekita	4/30/2021	\$4,756.32	Unrestricted Phenix City	Payroll
2618	Vance Samantha	4/30/2021	\$5,489.00	Unrestricted Phenix City	Payroll
2619	Watts-Lewis Tokema	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2620	Bagarella Peter	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2621	Daniel Thomas	4/30/2021	\$9,421.82	Unrestricted Phenix City	Payroll
2622	Mullin Bethany	4/30/2021	\$8,099.87	Unrestricted Phenix City	Payroll
2623	Nguyen Trang	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2624	Arnold Ginger	4/30/2021	\$1,251.90	Unrestricted Phenix City	Payroll
2625	Byrd William	4/30/2021	\$9,414.76	Unrestricted Phenix City	Payroll
2626	Cusanelli Ashley	4/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2627	Huling Ralph	4/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2628	McClanahan Brion	4/30/2021	\$8,521.65	Unrestricted Phenix City	Payroll
2629	McWilliams Robert	4/30/2021	\$5,110.74	Unrestricted Phenix City	Payroll
2630	Nash Shalonda	4/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2631	O'Connor Francis	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2632	Pitts Kristin	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2633	Seymour Jeffery	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2634	Collins Andrew	4/30/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2635	Cuervo Merry	4/30/2021	\$7,062.78	Unrestricted Phenix City	Payroll
2636	Granberry Marissa	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2637	Huffstutler Amanda	4/30/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2638	McGuire Jacqueline	4/30/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2639	Peters Brian	4/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2640	Ray Pamela	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2641	Rover Quintavius	4/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2642	Valdes Luis	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2643	Davis Tommy	4/30/2021	\$3,048.78	AE-Federal Regular	Payroll
2644	Seay Laodecea	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2645	Davis Danielle	4/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2646	Holley Christine	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2647	Byrd Tommy	4/30/2021	\$5,028.50	Unrestricted Phenix City	Payroll
2648	Cooper William	4/30/2021	\$4,048.15	Unrestricted Phenix City	Payroll
2649	Gill Heather	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2650	King Wayne	4/30/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2651	Noles Joseph	4/30/2021	\$8,764.08	Unrestricted Phenix City	Payroll
2652	Calhoun Chantae	4/30/2021	\$10,697.26	Unrestricted Phenix City	Payroll
2653	Gordy Reginald	4/30/2021	\$5,844.17	Unrestricted Phenix City	Payroll
2654	Pell Melinda	4/30/2021	\$4,792.18	Unrestricted Phenix City	Payroll
2655	Sykes Teala	4/30/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2656	Homburger Kristy	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2657	Laney Cynthia	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2658	Bradsher Elizabeth	4/30/2021	\$5,150.58	Unrestricted Phenix City	Payroll
2659	Davis Amber	4/30/2021	\$2,590.00	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2660	Williams Cory	4/30/2021	\$3,415.17	Unrestricted Phenix City	Payroll
2661	Stamps Tina	4/30/2021	\$2,920.00	Unrestricted Phenix City	Payroll
2662	Wise Sheinoura	4/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2663	Bryant Susan	4/30/2021	\$5,728.00	Unrestricted Phenix City	Payroll
2664	Carlsson Kristen	4/30/2021	\$3,837.78	Unrestricted Phenix City	Payroll
2665	Oliver Samuel	4/30/2021	\$3,017.96	Unrestricted Phenix City	Payroll
2666	Gamble Amanda	4/30/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2667	Ortiz Michelle	4/30/2021	\$3,146.95	Unrestricted Phenix City	Payroll
2668	Alexander Sanquita	4/30/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2669	Banks Deborah	4/30/2021	\$2,837.75	Unrestricted Phenix City	Payroll
2670	Thomas D'Anna	4/30/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2671	Grant Jacqueline	4/30/2021	\$4,982.17	Unrestricted Phenix City	Payroll
2672	Nesmith Stephen	4/30/2021	\$2,347.53	Unrestricted Phenix City	Payroll
2673	Taylor Sherri	4/30/2021	\$9,544.57	Unrestricted Phenix City	Payroll
2674	Miles Alisha	4/30/2021	\$5,740.61	Title III - A	Payroll
2675	Williams Vickie	4/30/2021	\$9,588.75	Unrestricted Phenix City	Payroll
2676	Wims Krystal	4/30/2021	\$2,595.73	Unrestricted Phenix City	Payroll
2677	Thomas Adam	4/30/2021	\$6,005.17	Unrestricted Phenix City	Payroll
2678	Vick Hunter	4/30/2021	\$3,579.75	Unrestricted Phenix City	Payroll
2679	Hicks Benjamin	4/30/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2680	O'Steen John	4/30/2021	\$1,733.33	Unrestricted Phenix City	Payroll
2681	Abernathy Derek	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2682	Armstrong Shirley	4/30/2021	\$9,755.42	Unrestricted Phenix City	Payroll
2683	Boling Patricia	4/30/2021	\$8,639.19	Unrestricted Phenix City	Payroll
2684	Bradley Kristy	4/30/2021	\$876.33	Unrestricted Phenix City	Payroll
2685	Cook Alicia	4/30/2021	\$375.57	Unrestricted Phenix City	Payroll
2686	Cox Elizabeth	4/30/2021	\$7,330.46	Unrestricted Phenix City	Payroll
2687	Dempsey Taylor	4/30/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2688	Gillis John	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2689	Harrison Kenneth	4/30/2021	\$5,434.24	Unrestricted Phenix City	Payroll
2690	Jackson Dexter	4/30/2021	\$9,879.92	Unrestricted Phenix City	Payroll
2691	Johnson Mary	4/30/2021	\$4,904.00	Unrestricted Phenix City	Payroll
2692	Junghans Debra	4/30/2021	\$6,080.90	Unrestricted Phenix City	Payroll
2693	Mack Lakerri	4/30/2021	\$3,167.50	AE - State Regular	Payroll
2694	McKinnon Jacques	4/30/2021	\$5,368.77	Unrestricted Phenix City	Payroll
2695	Miller Lemuel	4/30/2021	\$751.14	Unrestricted Phenix City	Payroll
2696	Roberts Lisa	4/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2697	Rudd Robin	4/30/2021	\$3,662.33	AE-Federal Regular	Payroll
2698	Slouchick Gilbert	4/30/2021	\$3,351.11	Unrestricted Phenix City	Payroll
2699	Young Susan	4/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2700	Boone Deborah	4/30/2021	\$19,290.37	Unrestricted Phenix City	Payroll
2701	Williams Jessica	4/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2702	Armstrong Connie	4/30/2021	\$4,074.75	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2703	Noles Sandra	4/30/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2704	Watkins RoseMary	4/30/2021	\$6,181.04	Unrestricted Phenix City	Payroll
2705	Grier Ivory	4/30/2021	\$2,920.50	Unrestricted Phenix City	Payroll
2706	Fletcher David	4/30/2021	\$4,014.25	Unrestricted Phenix City	Payroll
2707	Robinson Myya	4/30/2021	\$4,660.92	Unrestricted Phenix City	Payroll
2708	Manuel Keith	4/30/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2709	Thigpen Iva	4/30/2021	\$3,415.50	Unrestricted Phenix City	Payroll
2710	Wells Johann	4/30/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2711	Davis Tyrone	4/30/2021	\$2,507.83	Unrestricted Phenix City	Payroll
2712	James Derrick	4/30/2021	\$3,344.85	Unrestricted Phenix City	Payroll
2713	Mack Antonio	4/30/2021	\$4,080.41	Unrestricted Phenix City	Payroll
2714	Smith Justin	4/30/2021	\$3,662.33	Unrestricted Phenix City	Payroll
2715	Walton Paul	4/30/2021	\$3,167.92	Unrestricted Phenix City	Payroll
2716	Robinson Ronald	4/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
2731	Drew Charles	5/28/2021	\$222.56	Unrestricted Phenix City	Payroll
2732	Costlow Ruby	5/28/2021	\$222.56	Unrestricted Shared Services	Payroll
2733	Martin Estin	5/28/2021	\$1,780.48	Unrestricted Phenix City	Payroll
2734	Holmes Naudia	5/28/2021	\$934.92	Unrestricted Phenix City	Payroll
2735	Caldwell Vanessa	5/28/2021	\$738.65	AE-Federal Regular	Payroll
2736	Hughes Rebecca	5/28/2021	\$1,445.18	AE - State Regular	Payroll
2737	Lowe Tomi	5/28/2021	\$952.75	AE - State Regular	Payroll
2738	Cruz Edith	5/28/2021	\$901.53	Unrestricted Phenix City	Payroll
2739	Walker Austin	5/28/2021	\$868.14	Unrestricted Phenix City	Payroll
2740	Bader Dawn	5/28/2021	\$1,174.22	Unrestricted Phenix City	Payroll
2741	Jones Phyllis	5/28/2021	\$1,653.60	Unrestricted Phenix City	Payroll
2742	Campbell Stephen	5/28/2021	\$952.75	AE-Federal Regular	Payroll
2743	Carter Akua	5/28/2021	\$1,102.62	AE-Federal Regular	Payroll
2744	Jones Willie	5/28/2021	\$1,635.90	Unrestricted Phenix City	Payroll
2745	O'Neal Brenda	5/28/2021	\$1,450.53	AE - State Regular	Payroll
2746	Roberts Sonya	5/28/2021	\$931.34	AE-Federal Regular	Payroll
2747	Burkes Susie	5/28/2021	\$1,092.00	Unrestricted Phenix City	Payroll
2748	Graham Gary	5/28/2021	\$2,834.00	Unrestricted Phenix City	Payroll
2749	Smith Harold	5/28/2021	\$780.00	Unrestricted Phenix City	Payroll
2750	Nathan Freda	5/28/2021	\$840.00	Unrestricted Phenix City	Payroll
2751	Perry Travis	5/28/2021	\$850.00	Unrestricted Phenix City	Payroll
2752	Gomillia Latasha	5/28/2021	\$567.37	Ready to Work	Payroll
2753	Woods Michael	5/28/2021	\$1,110.55	Unrestricted Phenix City	Payroll
2754	Reedy Christopher	5/28/2021	\$981.96	Unrestricted Phenix City	Payroll
2755	White William	5/28/2021	\$1,110.55	Unrestricted Phenix City	Payroll
2756	Miller Gary	5/28/2021	\$888.44	Unrestricted Phenix City	Payroll
2757	Boisclair Terrah	5/28/2021	\$4,404.50	Unrestricted Phenix City	Payroll
2758	Dent-Fitzpatrick Joyce	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2759	McGhee Adam	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2760	Screws Jacqueline	5/28/2021	\$17,500.00	Unrestricted Phenix City	Payroll
2761	James Courtney	5/28/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2762	Reid Felica	5/28/2021	\$3,002.75	Unrestricted Phenix City	Payroll
2763	Sanks Christer	5/28/2021	\$8,943.33	Unrestricted Phenix City	Payroll
2764	Boisclair Mark	5/28/2021	\$6,834.87	Unrestricted Phenix City	Payroll
2765	Hemby Steven	5/28/2021	\$3,201.79	Unrestricted Phenix City	Payroll
2766	Cleveland Leslie	5/28/2021	\$6,108.41	Unrestricted Phenix City	Payroll
2767	Gaddis Daulton	5/28/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2768	Lameda Heather	5/28/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2769	Brewer Marquette	5/28/2021	\$7,442.78	Unrestricted Phenix City	Payroll
2770	Brown Teresa	5/28/2021	\$7,155.78	Unrestricted Phenix City	Payroll
2771	Gilliam Tiffini	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2772	Hicks Vanessa	5/28/2021	\$7,363.44	Unrestricted Phenix City	Payroll
2773	Holt Shelly	5/28/2021	\$6,785.33	Unrestricted Phenix City	Payroll
2774	Jackson Bridgett	5/28/2021	\$8,914.00	Unrestricted Phenix City	Payroll
2775	James Patricia	5/28/2021	\$5,366.83	Unrestricted Phenix City	Payroll
2776	Prather Kanidrus	5/28/2021	\$500.76	Unrestricted Phenix City	Payroll
2777	Smith Shana	5/28/2021	\$5,389.78	Unrestricted Phenix City	Payroll
2778	Sparks Vernissa	5/28/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2779	Torain Dana	5/28/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2780	Calloway Tony	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2781	Dansby Robert	5/28/2021	\$8,404.11	Unrestricted Phenix City	Payroll
2782	Griffith Robert	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2783	Hooten Kyle	5/28/2021	\$876.33	Unrestricted Phenix City	Payroll
2784	Barraca Rudolfo	5/28/2021	\$876.33	Unrestricted Phenix City	Payroll
2785	Cannon Christine	5/28/2021	\$5,676.56	Unrestricted Phenix City	Payroll
2786	Larkin Sheila	5/28/2021	\$7,786.85	Unrestricted Phenix City	Payroll
2787	Smith Aurelia	5/28/2021	\$7,286.09	Unrestricted Phenix City	Payroll
2788	Wang Yien	5/28/2021	\$5,681.68	Unrestricted Phenix City	Payroll
2789	Langley Clint	5/28/2021	\$6,405.33	Unrestricted Phenix City	Payroll
2790	Smoke Nanyail	5/28/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2791	Daniels Demeka	5/28/2021	\$1,224.01	Unrestricted Phenix City	Payroll
2791	Daniels Demeka	5/28/2021	\$2,273.16	Career Coach	Payroll
2792	Belliveau Arthur	5/28/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2793	Gilbert Sherrie	5/28/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2794	Henderson Katherine	5/28/2021	\$6,341.76	Unrestricted Phenix City	Payroll
2795	Humphrey Vernon	5/28/2021	\$1,377.09	Unrestricted Phenix City	Payroll
2796	McGhee Anna	5/28/2021	\$5,626.91	Unrestricted Phenix City	Payroll
2797	Royse Heather	5/28/2021	\$4,632.99	Unrestricted Phenix City	Payroll
2798	Rutherford Leah	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2799	Tingle Nekita	5/28/2021	\$4,756.32	Unrestricted Phenix City	Payroll
2800	Vance Samantha	5/28/2021	\$5,489.00	Unrestricted Phenix City	Payroll
2801	Watts-Lewis Tokema	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2802	Bagarella Peter	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2803	Daniel Thomas	5/28/2021	\$9,421.82	Unrestricted Phenix City	Payroll
2804	Mullin Bethany	5/28/2021	\$8,099.87	Unrestricted Phenix City	Payroll
2805	Nguyen Trang	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2806	Arnold Ginger	5/28/2021	\$1,251.90	Unrestricted Phenix City	Payroll
2807	Byrd William	5/28/2021	\$9,414.76	Unrestricted Phenix City	Payroll
2808	Cusanelli Ashley	5/28/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2809	Huling Ralph	5/28/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2810	McClanahan Brion	5/28/2021	\$8,521.65	Unrestricted Phenix City	Payroll
2811	McWilliams Robert	5/28/2021	\$3,094.44	Title III - A	Payroll
2811	McWilliams Robert	5/28/2021	\$5,110.74	Unrestricted Phenix City	Payroll
2812	Nash Shalonda	5/28/2021	\$1,126.71	Unrestricted Phenix City	Payroll
2813	O'Connor Francis	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2814	Pitts Kristin	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2815	Seymour Jeffery	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2816	Collins Andrew	5/28/2021	\$4,690.44	Unrestricted Phenix City	Payroll
2817	Cuervo Merry	5/28/2021	\$7,062.78	Unrestricted Phenix City	Payroll
2818	Granberry Marissa	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2819	Huffstutler Amanda	5/28/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2820	McGuire Jacqueline	5/28/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2821	Peters Brian	5/28/2021	\$500.76	Unrestricted Phenix City	Payroll
2822	Ray Pamela	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2823	Rover Quintavius	5/28/2021	\$500.76	Unrestricted Phenix City	Payroll
2824	Valdes Luis	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2825	Davis Tommy	5/28/2021	\$3,048.78	AE-Federal Regular	Payroll
2826	Dean Darren	5/28/2021	\$3,452.79	AE - State Regular	Payroll
2827	Rudd Robin	5/28/2021	\$3,662.33	AE-Federal Regular	Payroll
2828	Seay Laodecea	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2829	Davis Danielle	5/28/2021	\$500.76	Unrestricted Phenix City	Payroll
2830	Holley Christine	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2831	Byrd Tommy	5/28/2021	\$5,028.50	Unrestricted Phenix City	Payroll
2832	Cooper William	5/28/2021	\$4,048.15	Unrestricted Phenix City	Payroll
2833	Gill Heather	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2834	King Wayne	5/28/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2835	Noles Joseph	5/28/2021	\$8,764.08	Unrestricted Phenix City	Payroll
2836	Calhoun Chantae	5/28/2021	\$10,697.26	Unrestricted Phenix City	Payroll
2837	Gordy Reginald	5/28/2021	\$5,844.17	Unrestricted Phenix City	Payroll
2838	Pell Melinda	5/28/2021	\$4,792.18	Unrestricted Phenix City	Payroll
2839	Sykes Teala	5/28/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2840	Byrd Maureen	5/28/2021	\$3,807.06	Unrestricted Phenix City	Payroll
2841	Danielson Corey	5/28/2021	\$1,802.74	Unrestricted Phenix City	Payroll
2842	Harris Rhonda	5/28/2021	\$1,502.28	Unrestricted Phenix City	Payroll
2843	Hickman Michael	5/28/2021	\$3,004.56	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2844	Homburger Kristy	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2845	Kissel Jared	5/28/2021	\$1,602.43	Unrestricted Phenix City	Payroll
2846	Laney Cynthia	5/28/2021	\$1,877.85	Unrestricted Phenix City	Payroll
2847	Perkins Cathryn	5/28/2021	\$1,502.28	Unrestricted Phenix City	Payroll
2848	Suchman Kelley	5/28/2021	\$2,403.65	Unrestricted Phenix City	Payroll
2849	Thomason Tina	5/28/2021	\$2,003.04	Dual Enrollment	Payroll
2850	Weber Sarah	5/28/2021	\$2,003.04	Unrestricted Phenix City	Payroll
2851	Bradsher Elizabeth	5/28/2021	\$5,150.58	Unrestricted Phenix City	Payroll
2852	Davis Amber	5/28/2021	\$2,590.00	Unrestricted Phenix City	Payroll
2853	Williams Cory	5/28/2021	\$3,415.17	Unrestricted Phenix City	Payroll
2854	Stamps Tina	5/28/2021	\$2,920.00	Unrestricted Phenix City	Payroll
2855	Wise Sheinoura	5/28/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2856	Bryant Susan	5/28/2021	\$5,728.00	Unrestricted Phenix City	Payroll
2857	Carlsson Kristen	5/28/2021	\$3,837.78	Unrestricted Phenix City	Payroll
2858	Oliver Samuel	5/28/2021	\$3,002.50	Unrestricted Phenix City	Payroll
2859	Gamble Amanda	5/28/2021	\$4,291.42	Unrestricted Phenix City	Payroll
2860	Ortiz Michelle	5/28/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2861	Alexander Sanquita	5/28/2021	\$6,559.42	Unrestricted Phenix City	Payroll
2862	Banks Deborah	5/28/2021	\$2,837.75	Unrestricted Phenix City	Payroll
2863	Thomas D'Anna	5/28/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2864	Grant Jacqueline	5/28/2021	\$4,982.17	Unrestricted Phenix City	Payroll
2865	Nesmith Stephen	5/28/2021	\$2,347.53	Unrestricted Phenix City	Payroll
2866	Taylor Sherri	5/28/2021	\$9,544.57	Unrestricted Phenix City	Payroll
2867	Duck Alexander	5/28/2021	\$2,754.83	Title III - A	Payroll
2868	Miles Alisha	5/28/2021	\$5,740.61	Title III - A	Payroll
2869	Williams Vickie	5/28/2021	\$9,588.75	Unrestricted Phenix City	Payroll
2870	Wims Krystal	5/28/2021	\$2,595.73	Unrestricted Phenix City	Payroll
2871	Thomas Adam	5/28/2021	\$6,005.17	Unrestricted Phenix City	Payroll
2872	Vick Hunter	5/28/2021	\$3,579.75	Unrestricted Phenix City	Payroll
2873	Hicks Benjamin	5/28/2021	\$4,750.58	Unrestricted Phenix City	Payroll
2874	O'Steen John	5/28/2021	\$1,733.33	Unrestricted Phenix City	Payroll
2875	Abernathy Derek	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2876	Armstrong Shirley	5/28/2021	\$9,755.42	Unrestricted Phenix City	Payroll
2877	Boling Patricia	5/28/2021	\$8,639.19	Unrestricted Phenix City	Payroll
2878	Bradley Kristy	5/28/2021	\$876.33	Unrestricted Phenix City	Payroll
2879	Cook Alicia	5/28/2021	\$375.57	Unrestricted Phenix City	Payroll
2880	Cox Elizabeth	5/28/2021	\$7,330.46	Unrestricted Phenix City	Payroll
2881	Dempsey Taylor	5/28/2021	\$4,854.67	Unrestricted Phenix City	Payroll
2882	Gillis John	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2883	Harrison Kenneth	5/28/2021	\$5,434.24	Unrestricted Phenix City	Payroll
2884	Jackson Dexter	5/28/2021	\$9,879.92	Unrestricted Phenix City	Payroll
2885	Johnson Mary	5/28/2021	\$4,904.00	Unrestricted Phenix City	Payroll
2886	Junghans Debra	5/28/2021	\$6,080.90	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2887	Mack Lakerri	5/28/2021	\$3,167.50	AE - State Regular	Payroll
2888	McKinnon Jacques	5/28/2021	\$5,368.77	Unrestricted Phenix City	Payroll
2889	Miller Lemuel	5/28/2021	\$751.14	Unrestricted Phenix City	Payroll
2890	Roberts Lisa	5/28/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2891	Slouchick Gilbert	5/28/2021	\$3,351.11	Unrestricted Phenix City	Payroll
2892	Young Susan	5/28/2021	\$500.76	Unrestricted Phenix City	Payroll
2893	Jones Robin	5/28/2021	\$3,094.44	Unrestricted Phenix City	Payroll
2894	Williams Jessica	5/28/2021	\$3,250.08	Unrestricted Phenix City	Payroll
2895	Armstrong Connie	5/28/2021	\$4,074.75	Unrestricted Phenix City	Payroll
2896	Noles Sandra	5/28/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2897	Watkins RoseMary	5/28/2021	\$6,181.04	Unrestricted Phenix City	Payroll
2898	Grier Ivory	5/28/2021	\$2,920.50	Unrestricted Phenix City	Payroll
2899	Fletcher David	5/28/2021	\$4,014.25	Unrestricted Phenix City	Payroll
2900	Robinson Myya	5/28/2021	\$4,660.92	Unrestricted Phenix City	Payroll
2901	Manuel Keith	5/28/2021	\$4,404.92	Unrestricted Phenix City	Payroll
2902	Thigpen Iva	5/28/2021	\$3,415.50	Unrestricted Phenix City	Payroll
2903	Wells Johann	5/28/2021	\$18,164.90	Unrestricted Phenix City	Payroll
2904	Davis Tyrone	5/28/2021	\$2,507.83	Unrestricted Phenix City	Payroll
2905	James Derrick	5/28/2021	\$3,344.85	Unrestricted Phenix City	Payroll
2906	Mack Antonio	5/28/2021	\$3,662.33	Unrestricted Phenix City	Payroll
2907	Smith Justin	5/28/2021	\$3,662.33	Unrestricted Phenix City	Payroll
2908	Walton Paul	5/28/2021	\$3,167.92	Unrestricted Phenix City	Payroll
2909	Robinson Ronald	5/28/2021	\$1,683.18	Unrestricted Phenix City	Payroll
2910	Byrd Jennifer	5/28/2021	\$3,004.56	Unrestricted Phenix City	Payroll
2920	Drew Charles	6/30/2021	\$111.28	Unrestricted Phenix City	Payroll
2921	Benefield Jayme	6/30/2021	\$222.56	Unrestricted Shared Services	Payroll
2922	Bolden Heather	6/30/2021	\$701.10	Unrestricted Phenix City	Payroll
2923	Dowdy Shelby	6/30/2021	\$1,616.43	Unrestricted Phenix City	Payroll
2924	Felton-Moton Shielia	6/30/2021	\$278.20	Unrestricted Phenix City	Payroll
2925	Harris Brittany	6/30/2021	\$1,043.25	Unrestricted Phenix City	Payroll
2926	Hollifield Katie	6/30/2021	\$934.80	Unrestricted Phenix City	Payroll
2927	Hunter Veronica	6/30/2021	\$3,602.88	Unrestricted Phenix City	Payroll
2928	Kelley Olivia	6/30/2021	\$1,616.43	Unrestricted Phenix City	Payroll
2929	Robinson Stobhan	6/30/2021	\$1,957.24	Unrestricted Phenix City	Payroll
2930	Warren Hope	6/30/2021	\$1,947.50	Unrestricted Phenix City	Payroll
2931	Holmes Naudia	6/30/2021	\$829.19	Unrestricted Phenix City	Payroll
2932	Clark Tina	6/30/2021	\$149.87	AE - State Regular	Payroll
2933	Hughes Rebecca	6/30/2021	\$1,220.37	AE - State Regular	Payroll
2934	Lowe Tomi	6/30/2021	\$899.22	AE - State Regular	Payroll
2935	Cruz Edith	6/30/2021	\$845.88	Unrestricted Phenix City	Payroll
2936	Flores-Sierra Kaeishla	6/30/2021	\$634.41	Title III - A	Payroll
2937	Walker Austin	6/30/2021	\$895.97	Unrestricted Phenix City	Payroll
2938	Bader Dawn	6/30/2021	\$1,004.36	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2939	Jones Phyllis	6/30/2021	\$1,716.00	Unrestricted Phenix City	Payroll
2940	Campbell Stephen	6/30/2021	\$706.53	AE-Federal Regular	Payroll
2941	Carter Akua	6/30/2021	\$792.17	AE-Federal Regular	Payroll
2942	O'Neal Brenda	6/30/2021	\$942.04	AE - State Regular	Payroll
2943	Roberts Sonya	6/30/2021	\$1,006.27	AE-Federal Regular	Payroll
2944	Brown Antoinette	6/30/2021	\$137.28	Unrestricted Phenix City	Payroll
2945	Burkes Susie	6/30/2021	\$780.00	Unrestricted Phenix City	Payroll
2946	Graham Gary	6/30/2021	\$3,380.00	Unrestricted Phenix City	Payroll
2947	Smith Harold	6/30/2021	\$780.00	Unrestricted Phenix City	Payroll
2948	Nathan Freda	6/30/2021	\$750.00	Unrestricted Phenix City	Payroll
2949	Perry Travis	6/30/2021	\$760.00	Unrestricted Phenix City	Payroll
2950	Gomillia Latasha	6/30/2021	\$171.28	Ready to Work	Payroll
2951	Woods Michael	6/30/2021	\$888.44	Unrestricted Phenix City	Payroll
2952	Reedy Christopher	6/30/2021	\$970.27	Unrestricted Phenix City	Payroll
2953	Miller Gary	6/30/2021	\$888.44	Unrestricted Phenix City	Payroll
2954	Boisclair Terrah	6/30/2021	\$4,404.50	Unrestricted Phenix City	Payroll
2955	McGhee Adam	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2956	Screws Jacqueline	6/30/2021	\$17,500.00	Unrestricted Phenix City	Payroll
2957	James Courtney	6/30/2021	\$3,992.25	Unrestricted Phenix City	Payroll
2958	Reid Felica	6/30/2021	\$3,002.75	Unrestricted Phenix City	Payroll
2959	Rowe Shuronica	6/30/2021	\$3,114.88	Unrestricted Phenix City	Payroll
2960	Sanks Christer	6/30/2021	\$8,981.58	Unrestricted Phenix City	Payroll
2961	Boisclair Mark	6/30/2021	\$6,208.51	Unrestricted Phenix City	Payroll
2962	Hemby Steven	6/30/2021	\$8,905.37	Unrestricted Phenix City	Payroll
2964	Gaddis Daulton	6/30/2021	\$4,344.33	Unrestricted Phenix City	Payroll
2965	Lameda Heather	6/30/2021	\$3,167.50	Unrestricted Phenix City	Payroll
2966	Brewer Marquette	6/30/2021	\$6,904.00	Unrestricted Phenix City	Payroll
2967	Brown Teresa	6/30/2021	\$6,639.67	Unrestricted Phenix City	Payroll
2968	Gilliam Tiffini	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2969	Hicks Vanessa	6/30/2021	\$6,826.00	Unrestricted Phenix City	Payroll
2970	Holt Shelly	6/30/2021	\$6,292.00	Unrestricted Phenix City	Payroll
2971	Jackson Bridgett	6/30/2021	\$8,297.33	Unrestricted Phenix City	Payroll
2972	James Patricia	6/30/2021	\$12,006.50	Unrestricted Phenix City	Payroll
2973	Smith Shana	6/30/2021	\$4,998.33	Unrestricted Phenix City	Payroll
2974	Sparks Vernissa	6/30/2021	\$5,262.67	Unrestricted Phenix City	Payroll
2975	Torain Dana	6/30/2021	\$1,502.28	Unrestricted Phenix City	Payroll
2976	Dansby Robert	6/30/2021	\$6,979.00	Unrestricted Phenix City	Payroll
2977	Griffith Robert	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2978	Cannon Christine	6/30/2021	\$2,631.33	Unrestricted Phenix City	Payroll
2979	Larkin Sheila	6/30/2021	\$6,292.00	Unrestricted Phenix City	Payroll
2980	Smith Aurelia	6/30/2021	\$6,792.76	Unrestricted Phenix City	Payroll
2981	Wang Yien	6/30/2021	\$4,914.67	Unrestricted Phenix City	Payroll
2982	Langley Clint	6/30/2021	\$5,969.00	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
2983	Smoke Nanyail	6/30/2021	\$4,239.83	Unrestricted Phenix City	Payroll
2984	Daniels Demeka	6/30/2021	\$1,224.01	Unrestricted Phenix City	Payroll
2984	Daniels Demeka	6/30/2021	\$2,273.16	Career Coach	Payroll
2985	Belliveau Arthur	6/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2986	Gilbert Sherrie	6/30/2021	\$1,502.28	Unrestricted Phenix City	Payroll
2987	Henderson Katherine	6/30/2021	\$5,415.67	Unrestricted Phenix City	Payroll
2988	McGhee Anna	6/30/2021	\$10,625.25	Unrestricted Phenix City	Payroll
2989	Royse Heather	6/30/2021	\$9,520.09	Unrestricted Phenix City	Payroll
2990	Rutherford Leah	6/30/2021	\$667.68	Unrestricted Phenix City	Payroll
2991	Tingle Nekita	6/30/2021	\$9,796.42	Unrestricted Phenix City	Payroll
2992	Vance Samantha	6/30/2021	\$11,781.00	Unrestricted Phenix City	Payroll
2993	Daniel Thomas	6/30/2021	\$8,509.33	Unrestricted Phenix City	Payroll
2994	Mullin Bethany	6/30/2021	\$7,072.67	Unrestricted Phenix City	Payroll
2995	Arnold Ginger	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2996	Byrd William	6/30/2021	\$8,798.09	Unrestricted Phenix City	Payroll
2997	Cusanelli Ashley	6/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
2998	McClanahan Brion	6/30/2021	\$7,438.00	Unrestricted Phenix City	Payroll
2999	McWilliams Robert	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
2999	McWilliams Robert	6/30/2021	\$5,728.00	Title III - A	Payroll
3000	Nash Shalonda	6/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3001	Pitts Kristin	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3002	Collins Andrew	6/30/2021	\$2,910.70	Unrestricted Phenix City	Payroll
3003	Cuervo Merry	6/30/2021	\$6,580.67	Unrestricted Phenix City	Payroll
3004	Granberry Marissa	6/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3005	Huffstutler Amanda	6/30/2021	\$10,625.25	Unrestricted Phenix City	Payroll
3006	McGuire Jacqueline	6/30/2021	\$4,497.33	Unrestricted Phenix City	Payroll
3007	Ray Pamela	6/30/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3008	Valdes Luis	6/30/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3009	Davis Tommy	6/30/2021	\$3,049.00	AE-Federal Regular	Payroll
3010	Dean Darren	6/30/2021	\$5,907.42	AE - State Regular	Payroll
3011	Rudd Robin	6/30/2021	\$3,662.33	AE-Federal Regular	Payroll
3012	Byrd Tommy	6/30/2021	\$5,028.50	Unrestricted Phenix City	Payroll
3013	Cooper William	6/30/2021	\$8,211.58	Unrestricted Phenix City	Payroll
3014	King Wayne	6/30/2021	\$4,239.83	Unrestricted Phenix City	Payroll
3015	Noles Joseph	6/30/2021	\$8,764.08	Unrestricted Phenix City	Payroll
3016	Calhoun Chantae	6/30/2021	\$10,697.26	Unrestricted Phenix City	Payroll
3017	Gordy Reginald	6/30/2021	\$5,844.17	Unrestricted Phenix City	Payroll
3018	Pell Melinda	6/30/2021	\$4,291.42	Unrestricted Phenix City	Payroll
3019	Sykes Teala	6/30/2021	\$4,026.25	Unrestricted Phenix City	Payroll
3020	Homburger Kristy	6/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3021	Bradsher Elizabeth	6/30/2021	\$5,150.58	Unrestricted Phenix City	Payroll
3022	Davis Amber	6/30/2021	\$2,590.00	Unrestricted Phenix City	Payroll
3023	Williams Cory	6/30/2021	\$3,415.17	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3024	Stamps Tina	6/30/2021	\$2,920.00	Unrestricted Phenix City	Payroll
3025	Wise Sheinoura	6/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3026	Bryant Susan	6/30/2021	\$5,728.00	Unrestricted Phenix City	Payroll
3027	Carlsson Kristen	6/30/2021	\$3,837.78	Unrestricted Phenix City	Payroll
3028	Oliver Samuel	6/30/2021	\$3,002.50	Unrestricted Phenix City	Payroll
3029	Gamble Amanda	6/30/2021	\$4,291.42	Unrestricted Phenix City	Payroll
3030	Ortiz Michelle	6/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3031	Alexander Sanquita	6/30/2021	\$6,559.42	Unrestricted Phenix City	Payroll
3032	Banks Deborah	6/30/2021	\$2,837.75	Unrestricted Phenix City	Payroll
3033	Thomas D'Anna	6/30/2021	\$3,167.50	Unrestricted Phenix City	Payroll
3034	Grant Jacqueline	6/30/2021	\$5,016.17	Unrestricted Phenix City	Payroll
3035	Nesmith Stephen	6/30/2021	\$2,347.53	Unrestricted Phenix City	Payroll
3036	Taylor Sherri	6/30/2021	\$9,578.57	Unrestricted Phenix City	Payroll
3037	Duck Alexander	6/30/2021	\$2,754.83	Title III - A	Payroll
3038	Miles Alisha	6/30/2021	\$5,740.61	Title III - A	Payroll
3039	Williams Vickie	6/30/2021	\$9,588.75	Unrestricted Phenix City	Payroll
3040	Wims Krystal	6/30/2021	\$2,116.39	Unrestricted Phenix City	Payroll
3041	Thomas Adam	6/30/2021	\$6,005.17	Unrestricted Phenix City	Payroll
3042	Vick Hunter	6/30/2021	\$3,579.75	Unrestricted Phenix City	Payroll
3043	Hicks Benjamin	6/30/2021	\$11,126.01	Unrestricted Phenix City	Payroll
3044	O'Steen John	6/30/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3045	Turner Rhonda	6/30/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3046	Abernathy Derek	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3047	Armstrong Shirley	6/30/2021	\$9,755.42	Unrestricted Phenix City	Payroll
3048	Boling Patricia	6/30/2021	\$7,897.33	Unrestricted Phenix City	Payroll
3049	Cook Alicia	6/30/2021	\$1,502.28	Unrestricted Phenix City	Payroll
3050	Cox Elizabeth	6/30/2021	\$6,347.59	Unrestricted Phenix City	Payroll
3051	Dempsey Taylor	6/30/2021	\$3,373.00	Unrestricted Phenix City	Payroll
3052	Gillis John	6/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3053	Harrison Kenneth	6/30/2021	\$5,058.67	Unrestricted Phenix City	Payroll
3054	Jackson Dexter	6/30/2021	\$9,879.92	Unrestricted Phenix City	Payroll
3055	Johnson Mary	6/30/2021	\$10,639.92	Unrestricted Phenix City	Payroll
3056	Junghans Debra	6/30/2021	\$12,057.01	Unrestricted Phenix City	Payroll
3057	Mack Lakerra	6/30/2021	\$3,180.25	AE - State Regular	Payroll
3058	McKinnon Jacques	6/30/2021	\$9,589.42	Unrestricted Phenix City	Payroll
3059	Miller Lemuel	6/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3060	Slouchick Gilbert	6/30/2021	\$2,850.35	Unrestricted Phenix City	Payroll
3061	Young Susan	6/30/2021	\$1,502.28	Unrestricted Phenix City	Payroll
3062	Jones Robin	6/30/2021	\$5,728.00	Unrestricted Phenix City	Payroll
3063	Williams Jessica	6/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3064	Armstrong Connie	6/30/2021	\$4,074.75	Unrestricted Phenix City	Payroll
3065	Noles Sandra	6/30/2021	\$4,404.92	Unrestricted Phenix City	Payroll
3066	Watkins RoseMary	6/30/2021	\$6,181.04	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3067	Grier Ivory	6/30/2021	\$2,920.50	Unrestricted Phenix City	Payroll
3068	Fletcher David	6/30/2021	\$4,014.25	Unrestricted Phenix City	Payroll
3069	Robinson Myya	6/30/2021	\$4,660.92	Unrestricted Phenix City	Payroll
3070	Manuel Keith	6/30/2021	\$4,404.92	Unrestricted Phenix City	Payroll
3071	Thigpen Iva	6/30/2021	\$3,415.50	Unrestricted Phenix City	Payroll
3072	Davis Tyrone	6/30/2021	\$2,507.83	Unrestricted Phenix City	Payroll
3073	James Derrick	6/30/2021	\$3,344.85	Unrestricted Phenix City	Payroll
3074	Mack Antonio	6/30/2021	\$3,662.33	Unrestricted Phenix City	Payroll
3075	Smith Justin	6/30/2021	\$3,662.33	Unrestricted Phenix City	Payroll
3076	Walton Paul	6/30/2021	\$3,167.92	Unrestricted Phenix City	Payroll
3077	Robinson Ronald	6/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
3078	Cleveland Leslie	6/30/2021	\$6,180.67	Unrestricted Phenix City	Payroll
3088	Drew Charles	7/30/2021	\$890.24	Unrestricted Phenix City	Payroll
3089	Ashby Georgina	7/30/2021	\$1,112.80	Unrestricted Shared Services	Payroll
3090	Benefield Jayme	7/30/2021	\$1,001.52	Unrestricted Shared Services	Payroll
3091	Charfauros Raynier	7/30/2021	\$222.56	Unrestricted Phenix City	Payroll
3092	Allen April	7/30/2021	\$1,596.95	Unrestricted Phenix City	Payroll
3093	Bolden Heather	7/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3094	Dowdy Shelby	7/30/2021	\$934.80	Unrestricted Phenix City	Payroll
3095	Felton-Moton Shiela	7/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3096	Harris Brittany	7/30/2021	\$1,043.25	Unrestricted Phenix City	Payroll
3097	Hollifield Katie	7/30/2021	\$1,460.63	Unrestricted Phenix City	Payroll
3098	Hunter Veronica	7/30/2021	\$2,804.40	Unrestricted Phenix City	Payroll
3099	Kelley Olivia	7/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3100	McCoy Heather	7/30/2021	\$2,804.40	Unrestricted Phenix City	Payroll
3101	Robinson Stobhan	7/30/2021	\$779.00	Unrestricted Phenix City	Payroll
3102	Holmes Naudia	7/30/2021	\$751.28	Unrestricted Phenix City	Payroll
3103	Clark Tina	7/30/2021	\$181.99	AE-Fed Institutional	Payroll
3105	Hart Yvonne	7/30/2021	\$53.53	AE - State Regular	Payroll
3106	Hughes Rebecca	7/30/2021	\$1,204.31	AE - State Regular	Payroll
3107	Lowe Tomi	7/30/2021	\$770.76	AE - State Regular	Payroll
3108	Cruz Edith	7/30/2021	\$934.92	Unrestricted Phenix City	Payroll
3109	Flores-Sierra Kaeishla	7/30/2021	\$996.14	Unrestricted Phenix City	Payroll
3110	Walker Austin	7/30/2021	\$934.92	Unrestricted Phenix City	Payroll
3111	Bader Dawn	7/30/2021	\$871.43	Unrestricted Phenix City	Payroll
3112	Jones Phyllis	7/30/2021	\$1,934.40	Unrestricted Phenix City	Payroll
3113	Campbell Stephen	7/30/2021	\$64.23	AE-Federal Regular	Payroll
3114	Jones Willie	7/30/2021	\$1,889.08	Unrestricted Phenix City	Payroll
3115	O'Neal Brenda	7/30/2021	\$1,204.31	AE - State Regular	Payroll
3116	Roberts Sonya	7/30/2021	\$963.45	AE-Federal Regular	Payroll
3117	Brown Antoinette	7/30/2021	\$462.30	Unrestricted Phenix City	Payroll
3118	Burkes Susie	7/30/2021	\$1,222.00	Unrestricted Phenix City	Payroll
3119	Graham Gary	7/30/2021	\$3,614.00	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3120	Smith Harold	7/30/2021	\$1,144.00	Unrestricted Phenix City	Payroll
3121	Nathan Freda	7/30/2021	\$780.00	Unrestricted Phenix City	Payroll
3122	Perry Travis	7/30/2021	\$760.00	Unrestricted Phenix City	Payroll
3123	Gomillia Latasha	7/30/2021	\$256.92	Ready to Work	Payroll
3124	Woods Michael	7/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3125	Bowers Carson	7/30/2021	\$268.87	Unrestricted Phenix City	Payroll
3126	Reedy Christopher	7/30/2021	\$935.20	Unrestricted Phenix City	Payroll
3127	Miller Gary	7/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3128	Boisclair Terrah	7/30/2021	\$4,404.50	Unrestricted Phenix City	Payroll
3129	McGhee Adam	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3130	Screws Jacqueline	7/30/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3131	James Courtney	7/30/2021	\$3,992.25	Unrestricted Phenix City	Payroll
3132	Reid Felica	7/30/2021	\$3,002.75	Unrestricted Phenix City	Payroll
3133	Rowe Shuronica	7/30/2021	\$3,662.08	Unrestricted Phenix City	Payroll
3134	Sanks Christer	7/30/2021	\$8,943.33	Unrestricted Phenix City	Payroll
3135	Boisclair Mark	7/30/2021	\$6,458.89	Unrestricted Phenix City	Payroll
3136	Hemby Steven	7/30/2021	\$8,905.37	Unrestricted Phenix City	Payroll
3137	Cleveland Leslie	7/30/2021	\$6,180.67	Unrestricted Phenix City	Payroll
3138	Gaddis Daulton	7/30/2021	\$4,344.33	Unrestricted Phenix City	Payroll
3139	Lameda Heather	7/30/2021	\$3,167.50	Unrestricted Phenix City	Payroll
3140	Brewer Marquette	7/30/2021	\$6,904.00	Unrestricted Phenix City	Payroll
3141	Brown Teresa	7/30/2021	\$6,639.67	Unrestricted Phenix City	Payroll
3142	Gilliam Tiffini	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3143	Hicks Vanessa	7/30/2021	\$6,826.00	Unrestricted Phenix City	Payroll
3144	Holt Shelly	7/30/2021	\$6,292.00	Unrestricted Phenix City	Payroll
3145	Jackson Bridgett	7/30/2021	\$8,297.33	Unrestricted Phenix City	Payroll
3146	James Patricia	7/30/2021	\$12,006.50	Unrestricted Phenix City	Payroll
3147	Smith Shana	7/30/2021	\$4,998.33	Unrestricted Phenix City	Payroll
3148	Sparks Vernissa	7/30/2021	\$5,262.67	Unrestricted Phenix City	Payroll
3149	Torain Dana	7/30/2021	\$1,502.28	Unrestricted Phenix City	Payroll
3150	Dansby Robert	7/30/2021	\$6,979.00	Unrestricted Phenix City	Payroll
3151	Griffith Robert	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3152	Cannon Christine	7/30/2021	\$2,631.33	Unrestricted Phenix City	Payroll
3153	Larkin Sheila	7/30/2021	\$6,292.00	Unrestricted Phenix City	Payroll
3154	Smith Aurelia	7/30/2021	\$6,792.76	Unrestricted Phenix City	Payroll
3155	Wang Yien	7/30/2021	\$4,914.67	Unrestricted Phenix City	Payroll
3156	Langley Clint	7/30/2021	\$5,969.00	Unrestricted Phenix City	Payroll
3157	Smoke Nanyail	7/30/2021	\$4,239.83	Unrestricted Phenix City	Payroll
3158	Daniels Demeka	7/30/2021	\$1,224.01	Unrestricted Phenix City	Payroll
3158	Daniels Demeka	7/30/2021	\$2,273.16	Career Coach	Payroll
3159	Belliveau Arthur	7/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3160	Gilbert Sherrie	7/30/2021	\$1,502.28	Unrestricted Phenix City	Payroll
3161	Henderson Katherine	7/30/2021	\$5,415.67	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3162	McGhee Anna	7/30/2021	\$10,625.25	Unrestricted Phenix City	Payroll
3163	Royse Heather	7/30/2021	\$9,520.09	Unrestricted Phenix City	Payroll
3164	Rutherford Leah	7/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3165	Tingle Nekita	7/30/2021	\$9,796.42	Unrestricted Phenix City	Payroll
3166	Vance Samantha	7/30/2021	\$11,781.00	Unrestricted Phenix City	Payroll
3167	Daniel Thomas	7/30/2021	\$8,509.33	Unrestricted Phenix City	Payroll
3168	Mullin Bethany	7/30/2021	\$7,072.67	Unrestricted Phenix City	Payroll
3169	Arnold Ginger	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3170	Byrd William	7/30/2021	\$8,798.09	Unrestricted Phenix City	Payroll
3171	Cusanelli Ashley	7/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3172	McClanahan Brion	7/30/2021	\$8,189.14	Unrestricted Phenix City	Payroll
3173	McWilliams Robert	7/30/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3173	McWilliams Robert	7/30/2021	\$5,728.00	Title III - A	Payroll
3174	Nash Shalonda	7/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3175	Pitts Kristin	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3176	Collins Andrew	7/30/2021	\$2,910.70	Unrestricted Phenix City	Payroll
3177	Cuervo Merry	7/30/2021	\$6,580.67	Unrestricted Phenix City	Payroll
3178	Granberry Marissa	7/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3179	Huffstutler Amanda	7/30/2021	\$10,625.25	Unrestricted Phenix City	Payroll
3180	McGuire Jacqueline	7/30/2021	\$4,497.33	Unrestricted Phenix City	Payroll
3181	Ray Pamela	7/30/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3182	Valdes Luis	7/30/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3183	Davis Tommy	7/30/2021	\$3,049.00	AE-Federal Regular	Payroll
3184	Dean Darren	7/30/2021	\$5,894.67	AE - State Regular	Payroll
3185	Rudd Robin	7/30/2021	\$3,662.33	AE-Federal Regular	Payroll
3186	Byrd Tommy	7/30/2021	\$5,028.50	Unrestricted Phenix City	Payroll
3187	Cooper William	7/30/2021	\$8,211.58	Unrestricted Phenix City	Payroll
3188	King Wayne	7/30/2021	\$4,239.83	Unrestricted Phenix City	Payroll
3189	Noles Joseph	7/30/2021	\$8,764.08	Unrestricted Phenix City	Payroll
3190	Calhoun Chantae	7/30/2021	\$10,697.26	Unrestricted Phenix City	Payroll
3191	Gordy Reginald	7/30/2021	\$5,844.17	Unrestricted Phenix City	Payroll
3192	Pell Melinda	7/30/2021	\$4,291.42	Unrestricted Phenix City	Payroll
3193	Sykes Teala	7/30/2021	\$3,992.25	Unrestricted Phenix City	Payroll
3194	Homburger Kristy	7/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3195	Bradsher Elizabeth	7/30/2021	\$13,962.58	Unrestricted Phenix City	Payroll
3196	Davis Amber	7/30/2021	\$2,590.00	Unrestricted Phenix City	Payroll
3197	Williams Cory	7/30/2021	\$3,415.17	Unrestricted Phenix City	Payroll
3198	Stamps Tina	7/30/2021	\$2,920.00	Unrestricted Phenix City	Payroll
3199	Wise Sheinoura	7/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3200	Bryant Susan	7/30/2021	\$5,728.00	Unrestricted Phenix City	Payroll
3201	Carlsson Kristen	7/30/2021	\$5,319.92	Unrestricted Phenix City	Payroll
3202	Oliver Samuel	7/30/2021	\$3,002.50	Unrestricted Phenix City	Payroll
3203	Gamble Amanda	7/30/2021	\$4,291.42	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3204	Ortiz Michelle	7/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3205	Alexander Sanquita	7/30/2021	\$6,559.42	Unrestricted Phenix City	Payroll
3206	Banks Deborah	7/30/2021	\$2,837.75	Unrestricted Phenix City	Payroll
3207	Thomas D'Anna	7/30/2021	\$3,167.50	Unrestricted Phenix City	Payroll
3208	Grant Jacqueline	7/30/2021	\$4,982.17	Unrestricted Phenix City	Payroll
3209	Nesmith Stephen	7/30/2021	\$2,347.53	Unrestricted Phenix City	Payroll
3210	Taylor Sherri	7/30/2021	\$9,544.57	Unrestricted Phenix City	Payroll
3211	Duck Alexander	7/30/2021	\$2,754.83	Title III - A	Payroll
3212	Miles Alisha	7/30/2021	\$5,740.61	Title III - A	Payroll
3213	Williams Vickie	7/30/2021	\$9,588.75	Unrestricted Phenix City	Payroll
3214	Wims Krystal	7/30/2021	\$224.63	Unrestricted Phenix City	Payroll
3215	Thomas Adam	7/30/2021	\$17,596.33	Unrestricted Phenix City	Payroll
3216	Vick Hunter	7/30/2021	\$3,579.75	Unrestricted Phenix City	Payroll
3217	Hicks Benjamin	7/30/2021	\$11,126.01	Unrestricted Phenix City	Payroll
3218	O'Steen John	7/30/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3219	Turner Rhonda	7/30/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3220	Abernathy Derek	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3221	Armstrong Shirley	7/30/2021	\$9,755.42	Unrestricted Phenix City	Payroll
3222	Boling Patricia	7/30/2021	\$8,147.71	Unrestricted Phenix City	Payroll
3223	Cox Elizabeth	7/30/2021	\$6,347.59	Unrestricted Phenix City	Payroll
3224	Dempsey Taylor	7/30/2021	\$3,373.00	Unrestricted Phenix City	Payroll
3225	Gillis John	7/30/2021	\$667.68	Unrestricted Phenix City	Payroll
3226	Harrison Kenneth	7/30/2021	\$5,058.67	Unrestricted Phenix City	Payroll
3227	Jackson Dexter	7/30/2021	\$9,879.92	Unrestricted Phenix City	Payroll
3228	Johnson Mary	7/30/2021	\$10,639.92	Unrestricted Phenix City	Payroll
3229	Junghans Debra	7/30/2021	\$12,057.01	Unrestricted Phenix City	Payroll
3230	Mack Lakerri	7/30/2021	\$3,167.50	AE - State Regular	Payroll
3231	McKinnon Jacques	7/30/2021	\$9,589.42	Unrestricted Phenix City	Payroll
3232	Miller Lemuel	7/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3233	Slouchick Gilbert	7/30/2021	\$2,850.35	Unrestricted Phenix City	Payroll
3234	Jones Robin	7/30/2021	\$5,728.00	Unrestricted Phenix City	Payroll
3235	Williams Jessica	7/30/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3236	Armstrong Connie	7/30/2021	\$4,074.75	Unrestricted Phenix City	Payroll
3237	Noles Sandra	7/30/2021	\$4,404.92	Unrestricted Phenix City	Payroll
3238	Watkins RoseMary	7/30/2021	\$6,181.04	Unrestricted Phenix City	Payroll
3239	Grier Ivory	7/30/2021	\$2,920.50	Unrestricted Phenix City	Payroll
3240	Fletcher David	7/30/2021	\$4,014.25	Unrestricted Phenix City	Payroll
3241	Robinson Myya	7/30/2021	\$4,660.92	Unrestricted Phenix City	Payroll
3242	Manuel Keith	7/30/2021	\$4,404.92	Unrestricted Phenix City	Payroll
3243	Thigpen Iva	7/30/2021	\$3,415.50	Unrestricted Phenix City	Payroll
3244	Davis Tyrone	7/30/2021	\$2,507.83	Unrestricted Phenix City	Payroll
3245	James Derrick	7/30/2021	\$3,344.85	Unrestricted Phenix City	Payroll
3246	Mack Antonio	7/30/2021	\$3,662.33	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3247	Smith Justin	7/30/2021	\$3,662.33	Unrestricted Phenix City	Payroll
3248	Walton Paul	7/30/2021	\$3,167.92	Unrestricted Phenix City	Payroll
3249	Robinson Ronald	7/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
3258	Drew Charles	8/31/2021	\$556.40	Unrestricted Phenix City	Payroll
3259	Ashby Georgina	8/31/2021	\$389.48	Unrestricted Shared Services	Payroll
3260	Benefield Jayme	8/31/2021	\$445.12	Unrestricted Shared Services	Payroll
3261	Charfauros Raynier	8/31/2021	\$556.40	Unrestricted Phenix City	Payroll
3262	Costlow Ruby	8/31/2021	\$222.56	Unrestricted Shared Services	Payroll
3263	Bolden Heather	8/31/2021	\$934.80	Unrestricted Phenix City	Payroll
3264	Dowdy Shelby	8/31/2021	\$467.40	Unrestricted Phenix City	Payroll
3265	Hollifield Katie	8/31/2021	\$506.35	Unrestricted Phenix City	Payroll
3266	Hunter Veronica	8/31/2021	\$350.55	Unrestricted Phenix City	Payroll
3267	Martin Estin	8/31/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3268	Williams Tameca	8/31/2021	\$3,271.80	Unrestricted Phenix City	Payroll
3269	Holmes Naudia	8/31/2021	\$328.34	Unrestricted Phenix City	Payroll
3270	Clark Tina	8/31/2021	\$64.23	AE-Fed Institutional	Payroll
3272	Hart Yvonne	8/31/2021	\$401.44	AE - State Regular	Payroll
3273	Hughes Rebecca	8/31/2021	\$1,300.66	AE - State Regular	Payroll
3274	Lowe Tomi	8/31/2021	\$610.19	AE - State Regular	Payroll
3275	Flores-Sierra Kaeishla	8/31/2021	\$634.41	Unrestricted Phenix City	Payroll
3276	Walker Austin	8/31/2021	\$567.63	Unrestricted Phenix City	Payroll
3277	Bader Dawn	8/31/2021	\$1,181.60	Unrestricted Phenix City	Payroll
3278	Jones Phyllis	8/31/2021	\$1,778.40	Unrestricted Phenix City	Payroll
3279	Campbell Stephen	8/31/2021	\$802.88	AE-Federal Regular	Payroll
3280	O'Neal Brenda	8/31/2021	\$1,022.33	AE - State Regular	Payroll
3281	Roberts Sonya	8/31/2021	\$952.75	AE-Federal Regular	Payroll
3282	Brown Antoinette	8/31/2021	\$224.64	Unrestricted Phenix City	Payroll
3283	Burkes Susie	8/31/2021	\$910.00	Unrestricted Phenix City	Payroll
3284	Graham Gary	8/31/2021	\$2,886.00	Unrestricted Phenix City	Payroll
3285	Smith Harold	8/31/2021	\$1,040.00	Unrestricted Phenix City	Payroll
3286	Nathan Freda	8/31/2021	\$790.00	Unrestricted Phenix City	Payroll
3287	Perry Travis	8/31/2021	\$670.00	Unrestricted Phenix City	Payroll
3288	Woods Michael	8/31/2021	\$1,110.55	Unrestricted Phenix City	Payroll
3289	Bowers Carson	8/31/2021	\$1,028.72	Unrestricted Phenix City	Payroll
3290	Reedy Christopher	8/31/2021	\$1,028.72	Unrestricted Phenix City	Payroll
3291	Miller Gary	8/31/2021	\$888.44	Unrestricted Phenix City	Payroll
3292	Boisclair Terrah	8/31/2021	\$4,404.50	Unrestricted Phenix City	Payroll
3293	McGhee Adam	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll
3294	Screws Jacqueline	8/31/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3295	James Courtney	8/31/2021	\$3,992.25	Unrestricted Phenix City	Payroll
3296	Reid Felica	8/31/2021	\$3,969.66	Unrestricted Phenix City	Payroll
3297	Rowe Alaina	8/31/2021	\$1,873.45	Unrestricted Phenix City	Payroll
3298	Rowe Shuronica	8/31/2021	\$3,662.08	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3299	Sanks Christer	8/31/2021	\$8,943.33	Unrestricted Phenix City	Payroll
3300	Boisclair Mark	8/31/2021	\$6,458.89	Unrestricted Phenix City	Payroll
3301	Hemby Steven	8/31/2021	\$8,905.37	Unrestricted Phenix City	Payroll
3302	Cleveland Leslie	8/31/2021	\$6,180.67	Unrestricted Phenix City	Payroll
3303	Gaddis Daulton	8/31/2021	\$4,344.33	Unrestricted Phenix City	Payroll
3304	Lameda Heather	8/31/2021	\$3,167.50	Unrestricted Phenix City	Payroll
3305	Brewer Marquette	8/31/2021	\$6,904.00	Unrestricted Phenix City	Payroll
3306	Brown Teresa	8/31/2021	\$6,639.67	Unrestricted Phenix City	Payroll
3307	Gilliam Tiffini	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll
3308	Hicks Vanessa	8/31/2021	\$6,826.00	Unrestricted Phenix City	Payroll
3309	Holt Shelly	8/31/2021	\$6,292.00	Unrestricted Phenix City	Payroll
3310	Jackson Bridgett	8/31/2021	\$8,297.33	Unrestricted Phenix City	Payroll
3311	James Patricia	8/31/2021	\$12,006.50	Unrestricted Phenix City	Payroll
3312	Smith Shana	8/31/2021	\$4,998.33	Unrestricted Phenix City	Payroll
3313	Sparks Vernissa	8/31/2021	\$5,262.67	Unrestricted Phenix City	Payroll
3314	Torain Dana	8/31/2021	\$1,502.28	Unrestricted Phenix City	Payroll
3315	Dansby Robert	8/31/2021	\$6,979.00	Unrestricted Phenix City	Payroll
3316	Griffith Robert	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll
3317	Cannon Christine	8/31/2021	\$2,631.33	Unrestricted Phenix City	Payroll
3318	Larkin Sheila	8/31/2021	\$6,292.00	Unrestricted Phenix City	Payroll
3319	Smith Aurelia	8/31/2021	\$6,792.76	Unrestricted Phenix City	Payroll
3320	Wang Yien	8/31/2021	\$4,914.67	Unrestricted Phenix City	Payroll
3321	Langley Clint	8/31/2021	\$5,969.00	Unrestricted Phenix City	Payroll
3322	Smoke Nanyail	8/31/2021	\$4,239.83	Unrestricted Phenix City	Payroll
3323	Daniels Demeka	8/31/2021	\$1,224.01	Unrestricted Phenix City	Payroll
3323	Daniels Demeka	8/31/2021	\$2,273.16	Career Coach	Payroll
3324	Belliveau Arthur	8/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3325	Gilbert Sherrie	8/31/2021	\$1,502.28	Unrestricted Phenix City	Payroll
3326	Henderson Katherine	8/31/2021	\$5,415.67	Unrestricted Phenix City	Payroll
3327	McGhee Anna	8/31/2021	\$10,625.25	Unrestricted Phenix City	Payroll
3328	Royse Heather	8/31/2021	\$9,520.09	Unrestricted Phenix City	Payroll
3329	Rutherford Leah	8/31/2021	\$667.68	Unrestricted Phenix City	Payroll
3330	Tingle Nekita	8/31/2021	\$9,796.42	Unrestricted Phenix City	Payroll
3331	Vance Samantha	8/31/2021	\$11,781.00	Unrestricted Phenix City	Payroll
3332	Daniel Thomas	8/31/2021	\$8,509.33	Unrestricted Phenix City	Payroll
3333	Mullin Bethany	8/31/2021	\$7,072.67	Unrestricted Phenix City	Payroll
3334	Arnold Ginger	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll
3335	Byrd William	8/31/2021	\$8,798.09	Unrestricted Phenix City	Payroll
3336	Cusanelli Ashley	8/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3337	McClanahan Brion	8/31/2021	\$8,189.14	Unrestricted Phenix City	Payroll
3338	McWilliams Robert	8/31/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3338	McWilliams Robert	8/31/2021	\$5,728.00	Title III - A	Payroll
3339	Nash Shalonda	8/31/2021	\$1,001.52	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3340	Pitts Kristin	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll
3341	Collins Andrew	8/31/2021	\$2,910.70	Unrestricted Phenix City	Payroll
3342	Cuervo Merry	8/31/2021	\$6,580.67	Unrestricted Phenix City	Payroll
3343	Granberry Marissa	8/31/2021	\$667.68	Unrestricted Phenix City	Payroll
3344	Huffstutler Amanda	8/31/2021	\$10,625.25	Unrestricted Phenix City	Payroll
3345	McGuire Jacqueline	8/31/2021	\$4,497.33	Unrestricted Phenix City	Payroll
3346	Ray Pamela	8/31/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3347	Valdes Luis	8/31/2021	\$1,335.36	Unrestricted Phenix City	Payroll
3348	Davis Tommy	8/31/2021	\$3,049.00	AE-Federal Regular	Payroll
3349	Dean Darren	8/31/2021	\$5,894.67	AE - State Regular	Payroll
3350	Rudd Robin	8/31/2021	\$3,662.33	AE-Federal Regular	Payroll
3351	Byrd Tommy	8/31/2021	\$5,028.50	Unrestricted Phenix City	Payroll
3352	Cooper William	8/31/2021	\$8,211.58	Unrestricted Phenix City	Payroll
3353	King Wayne	8/31/2021	\$4,239.83	Unrestricted Phenix City	Payroll
3354	Noles Joseph	8/31/2021	\$29,430.01	Unrestricted Phenix City	Payroll
3355	Calhoun Chantae	8/31/2021	\$10,697.26	Unrestricted Phenix City	Payroll
3356	Gordy Reginald	8/31/2021	\$5,844.17	Unrestricted Phenix City	Payroll
3357	Pell Melinda	8/31/2021	\$4,291.42	Unrestricted Phenix City	Payroll
3358	Sykes Teala	8/31/2021	\$3,992.25	Unrestricted Phenix City	Payroll
3359	Homburger Kristy	8/31/2021	\$667.68	Unrestricted Phenix City	Payroll
3360	Bradsher Elizabeth	8/31/2021	\$13,962.58	Unrestricted Phenix City	Payroll
3361	Davis Amber	8/31/2021	\$2,590.00	Unrestricted Phenix City	Payroll
3362	Williams Cory	8/31/2021	\$3,415.17	Unrestricted Phenix City	Payroll
3363	Stamps Tina	8/31/2021	\$2,920.00	Unrestricted Phenix City	Payroll
3364	Wise Sheinoura	8/31/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3365	Bryant Susan	8/31/2021	\$5,728.00	Unrestricted Phenix City	Payroll
3366	Oliver Samuel	8/31/2021	\$3,002.50	Unrestricted Phenix City	Payroll
3367	Gamble Amanda	8/31/2021	\$4,291.42	Unrestricted Phenix City	Payroll
3368	Ortiz Michelle	8/31/2021	\$2,996.94	Unrestricted Phenix City	Payroll
3369	Alexander Sanquita	8/31/2021	\$6,559.42	Unrestricted Phenix City	Payroll
3370	Banks Deborah	8/31/2021	\$2,837.75	Unrestricted Phenix City	Payroll
3371	Thomas D'Anna	8/31/2021	\$3,167.50	Unrestricted Phenix City	Payroll
3372	Grant Jacqueline	8/31/2021	\$4,982.17	Unrestricted Phenix City	Payroll
3373	Nesmith Stephen	8/31/2021	\$2,022.48	Unrestricted Phenix City	Payroll
3374	Taylor Sherri	8/31/2021	\$9,544.57	Unrestricted Phenix City	Payroll
3375	Duck Alexander	8/31/2021	\$2,754.83	Title III - A	Payroll
3376	Miles Alisha	8/31/2021	\$5,740.61	Title III - A	Payroll
3377	Williams Vickie	8/31/2021	\$9,588.75	Unrestricted Phenix City	Payroll
3378	Vick Hunter	8/31/2021	\$3,579.75	Unrestricted Phenix City	Payroll
3379	Hicks Benjamin	8/31/2021	\$11,126.01	Unrestricted Phenix City	Payroll
3380	O'Steen John	8/31/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3381	Turner Rhonda	8/31/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3382	Abernathy Derek	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3383	Armstrong Shirley	8/31/2021	\$9,755.42	Unrestricted Phenix City	Payroll
3384	Boling Patricia	8/31/2021	\$8,147.71	Unrestricted Phenix City	Payroll
3385	Cox Elizabeth	8/31/2021	\$6,347.59	Unrestricted Phenix City	Payroll
3386	Dempsey Taylor	8/31/2021	\$3,373.00	Unrestricted Phenix City	Payroll
3387	Gillis John	8/31/2021	\$667.68	Unrestricted Phenix City	Payroll
3388	Harrison Kenneth	8/31/2021	\$5,058.67	Unrestricted Phenix City	Payroll
3389	Jackson Dexter	8/31/2021	\$9,879.92	Unrestricted Phenix City	Payroll
3390	Johnson Mary	8/31/2021	\$10,639.92	Unrestricted Phenix City	Payroll
3391	Junghans Debra	8/31/2021	\$12,057.01	Unrestricted Phenix City	Payroll
3392	Mack Lakerra	8/31/2021	\$2,915.17	AE - State Regular	Payroll
3393	McKinnon Jacques	8/31/2021	\$9,589.42	Unrestricted Phenix City	Payroll
3394	Miller Lemuel	8/31/2021	\$500.76	Unrestricted Phenix City	Payroll
3395	Slouchick Gilbert	8/31/2021	\$2,850.35	Unrestricted Phenix City	Payroll
3396	Jones Robin	8/31/2021	\$5,728.00	Unrestricted Phenix City	Payroll
3397	Williams Jessica	8/31/2021	\$3,250.08	Unrestricted Phenix City	Payroll
3398	Armstrong Connie	8/31/2021	\$4,074.75	Unrestricted Phenix City	Payroll
3399	Noles Sandra	8/31/2021	\$4,404.92	Unrestricted Phenix City	Payroll
3400	Watkins RoseMary	8/31/2021	\$6,181.04	Unrestricted Phenix City	Payroll
3401	Grier Ivory	8/31/2021	\$2,920.50	Unrestricted Phenix City	Payroll
3402	Fletcher David	8/31/2021	\$4,014.25	Unrestricted Phenix City	Payroll
3403	Robinson Myya	8/31/2021	\$4,660.92	Unrestricted Phenix City	Payroll
3404	Manuel Keith	8/31/2021	\$4,404.92	Unrestricted Phenix City	Payroll
3405	Thigpen Iva	8/31/2021	\$3,415.50	Unrestricted Phenix City	Payroll
3406	Davis Tyrone	8/31/2021	\$2,507.83	Unrestricted Phenix City	Payroll
3407	James Derrick	8/31/2021	\$3,344.85	Unrestricted Phenix City	Payroll
3408	Mack Antonio	8/31/2021	\$3,662.33	Unrestricted Phenix City	Payroll
3409	Smith Justin	8/31/2021	\$3,662.33	Unrestricted Phenix City	Payroll
3410	Walton Paul	8/31/2021	\$3,167.92	Unrestricted Phenix City	Payroll
3411	Robinson Ronald	8/31/2021	\$1,649.18	Unrestricted Phenix City	Payroll
3412	Fussell Kimberly	7/30/2021	\$160.58	AE - State Regular	Payroll
3413	Fussell Kimberly	8/31/2021	\$460.32	AE - State Regular	Payroll
3428	Charfauros Raynier	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3429	Bolden Heather	9/30/2021	\$1,012.70	Unrestricted Phenix City	Payroll
3430	Campbell Adam	9/30/2021	\$467.40	Unrestricted Phenix City	Payroll
3431	Johnson Cheri	9/30/2021	\$1,480.10	Unrestricted Phenix City	Payroll
3432	Robinson Stobhan	9/30/2021	\$331.08	Unrestricted Phenix City	Payroll
3433	Scott Kailey	9/30/2021	\$1,411.94	Unrestricted Phenix City	Payroll
3434	Warren Hope	9/30/2021	\$2,142.25	Unrestricted Phenix City	Payroll
3435	Holmes Naudia	9/30/2021	\$378.42	Unrestricted Phenix City	Payroll
3436	Clark Tina	9/30/2021	\$85.64	AE-Fed Institutional	Payroll
3437	Fussell Kimberly	9/30/2021	\$727.95	AE - State Regular	Payroll
3438	Hart Yvonne	9/30/2021	\$278.33	AE - State Regular	Payroll
3439	Hughes Rebecca	9/30/2021	\$1,295.30	AE - State Regular	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3440	Lowe Tomi	9/30/2021	\$695.83	AE - State Regular	Payroll
3441	Flores-Sierra Kaeishla	9/30/2021	\$745.71	Unrestricted Phenix City	Payroll
3442	Moreno Axel	9/30/2021	\$723.45	Title III - A	Payroll
3443	Walker Austin	9/30/2021	\$901.53	Unrestricted Phenix City	Payroll
3444	Bader Dawn	9/30/2021	\$1,122.52	Unrestricted Phenix City	Payroll
3445	Campbell Stephen	9/30/2021	\$717.24	AE-Federal Regular	Payroll
3446	O'Neal Brenda	9/30/2021	\$1,295.30	AE - State Regular	Payroll
3447	Roberts Sonya	9/30/2021	\$995.57	AE-Federal Regular	Payroll
3448	Burkes Susie	9/30/2021	\$1,014.00	Unrestricted Phenix City	Payroll
3449	Graham Gary	9/30/2021	\$3,822.00	Unrestricted Phenix City	Payroll
3450	Smith Harold	9/30/2021	\$1,560.00	Unrestricted Phenix City	Payroll
3451	Nathan Freda	9/30/2021	\$800.00	Unrestricted Phenix City	Payroll
3452	Perry Travis	9/30/2021	\$740.00	Unrestricted Phenix City	Payroll
3453	Woods Michael	9/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3454	Bowers Carson	9/30/2021	\$923.51	Unrestricted Phenix City	Payroll
3455	Reedy Christopher	9/30/2021	\$923.51	Unrestricted Phenix City	Payroll
3456	Miller Gary	9/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3457	Boisclair Terrah	9/30/2021	\$4,997.25	Unrestricted Phenix City	Payroll
3458	Dent-Fitzpatrick Joyce	9/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3459	Drew Charles	9/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3460	Screws Jacqueline	9/30/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3461	James Courtney	9/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3462	Reid Felica	9/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3463	Rowe Alaina	9/30/2021	\$3,952.43	Unrestricted Phenix City	Payroll
3464	Rowe Shuronica	9/30/2021	\$3,735.33	Unrestricted Phenix City	Payroll
3465	Sanks Christer	9/30/2021	\$9,122.17	Unrestricted Phenix City	Payroll
3466	Boisclair Mark	9/30/2021	\$6,460.78	Unrestricted Phenix City	Payroll
3467	Cleveland Leslie	9/30/2021	\$6,460.78	Unrestricted Phenix City	Payroll
3468	Gaddis Daulton	9/30/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3469	Lameda Heather	9/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3470	Brewer Marquette	9/30/2021	\$7,759.22	Unrestricted Phenix City	Payroll
3471	Brown Teresa	9/30/2021	\$7,298.89	Unrestricted Phenix City	Payroll
3472	Gilliam Tiffini	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3473	Hicks Vanessa	9/30/2021	\$7,510.67	Unrestricted Phenix City	Payroll
3474	Holt Shelly	9/30/2021	\$6,921.00	Unrestricted Phenix City	Payroll
3475	Jackson Bridgett	9/30/2021	\$9,084.33	Unrestricted Phenix City	Payroll
3476	James Patricia	9/30/2021	\$5,474.17	Unrestricted Phenix City	Payroll
3477	Smith Shana	9/30/2021	\$5,497.56	Unrestricted Phenix City	Payroll
3478	Sparks Vernissa	9/30/2021	\$5,957.78	Unrestricted Phenix City	Payroll
3479	Torain Dana	9/30/2021	\$1,126.72	Unrestricted Phenix City	Payroll
3480	Calloway Tony	9/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3481	Credle John	9/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3482	Dansby Robert	9/30/2021	\$7,678.33	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3483	Barraca Rudolfo	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3484	Cannon Christine	9/30/2021	\$4,342.58	Unrestricted Phenix City	Payroll
3485	Larkin Sheila	9/30/2021	\$7,296.57	Unrestricted Phenix City	Payroll
3486	Wang Yien	9/30/2021	\$6,080.65	Unrestricted Phenix City	Payroll
3487	Langley Clint	9/30/2021	\$6,860.78	Unrestricted Phenix City	Payroll
3488	Smoke Nanyail	9/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3489	Daniels Demeka	9/30/2021	\$1,277.97	Unrestricted Phenix City	Payroll
3489	Daniels Demeka	9/30/2021	\$2,373.36	Career Coach	Payroll
3490	Belliveau Arthur	9/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3491	Gilbert Sherrie	9/30/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3492	Henderson Katherine	9/30/2021	\$6,125.44	Unrestricted Phenix City	Payroll
3493	Humphrey Vernon	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3494	McGhee Anna	9/30/2021	\$5,221.15	Unrestricted Phenix City	Payroll
3495	Royse Heather	9/30/2021	\$4,342.58	Unrestricted Phenix City	Payroll
3496	Rutherford Leah	9/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3497	Sumbry Josiah	9/30/2021	\$375.57	Title III - A	Payroll
3498	Tingle Nekita	9/30/2021	\$4,843.90	Unrestricted Phenix City	Payroll
3499	Vance Samantha	9/30/2021	\$6,091.51	Unrestricted Phenix City	Payroll
3500	Watts-Lewis Tokema	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3501	Daniel Thomas	9/30/2021	\$9,480.08	Unrestricted Phenix City	Payroll
3502	Mullin Bethany	9/30/2021	\$8,411.43	Unrestricted Phenix City	Payroll
3503	Arnold Ginger	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3504	Byrd William	9/30/2021	\$9,459.90	Unrestricted Phenix City	Payroll
3505	Cusanelli Ashley	9/30/2021	\$3,588.17	Unrestricted Phenix City	Payroll
3506	Fincher Robert	9/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3507	Huling Ralph	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3508	McClanahan Brion	9/30/2021	\$8,181.33	Unrestricted Phenix City	Payroll
3509	Nash Shalonda	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3510	O'Connor Francis	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3511	Pearson Craig	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3512	Pitts Kristin	9/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3513	Aryee Alswell	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3514	Collins Andrew	9/30/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3515	Cuervo Merry	9/30/2021	\$7,196.00	Unrestricted Phenix City	Payroll
3516	Granberry Marissa	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3517	Huffstutler Amanda	9/30/2021	\$4,845.58	Unrestricted Phenix City	Payroll
3518	McGuire Jacqueline	9/30/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3519	Ray Pamela	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3520	Rover Quintavius	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3521	Valdes Luis	9/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3522	Davis Tommy	9/30/2021	\$3,216.64	AE-Federal Regular	Payroll
3523	Dean Darren	9/30/2021	\$6,022.00	AE - State Regular	Payroll
3524	Rudd Robin	9/30/2021	\$3,916.67	AE-Federal Regular	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3525	Holley Christine	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3526	Byrd Tommy	9/30/2021	\$5,254.27	Unrestricted Phenix City	Payroll
3527	Cooper William	9/30/2021	\$4,247.24	Unrestricted Phenix City	Payroll
3528	Gill Heather	9/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3529	King Wayne	9/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3530	Calhoun Chantae	9/30/2021	\$10,904.51	Unrestricted Phenix City	Payroll
3531	Gordy Reginald	9/30/2021	\$5,961.08	Unrestricted Phenix City	Payroll
3532	Pell Melinda	9/30/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3533	Smith Aurelia	9/30/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3534	Sykes Teala	9/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3535	Homburger Kristy	9/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3536	Laney Cynthia	9/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3537	Bradsher Elizabeth	9/30/2021	\$5,245.58	Unrestricted Phenix City	Payroll
3538	Davis Amber	9/30/2021	\$2,726.08	Unrestricted Phenix City	Payroll
3539	Williams Cory	9/30/2021	\$3,483.50	Unrestricted Phenix City	Payroll
3540	Stamps Tina	9/30/2021	\$3,062.58	Unrestricted Phenix City	Payroll
3541	Wise Sheinoura	9/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3542	Bryant Susan	9/30/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3543	Burgett Melissa	9/30/2021	\$4,207.04	Unrestricted Phenix City	Payroll
3544	Oliver Samuel	9/30/2021	\$4,094.50	Unrestricted Phenix City	Payroll
3545	Gamble Amanda	9/30/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3546	Ortiz Michelle	9/30/2021	\$3,095.13	Unrestricted Phenix City	Payroll
3547	Alexander Sanquita	9/30/2021	\$6,690.58	Unrestricted Phenix City	Payroll
3548	Banks Deborah	9/30/2021	\$3,062.83	Unrestricted Phenix City	Payroll
3549	Thomas D'Anna	9/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3550	Grant Jacqueline	9/30/2021	\$5,081.83	Unrestricted Phenix City	Payroll
3551	Nesmith Stephen	9/30/2021	\$2,389.25	Unrestricted Phenix City	Payroll
3553	Duck Alexander	9/30/2021	\$2,809.92	Title III - A	Payroll
3554	Feagins Shannon	9/30/2021	\$3,062.83	Title III - A	Payroll
3555	McWilliams Robert	9/30/2021	\$5,842.58	Title III - A	Payroll
3556	Miles Alisha	9/30/2021	\$5,842.58	Title III - A	Payroll
3557	Richardson Jamekia	9/30/2021	\$924.30	Unrestricted Phenix City	Payroll
3558	Williams Vickie	9/30/2021	\$9,780.50	Unrestricted Phenix City	Payroll
3559	Hicks Benjamin	9/30/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3560	Vick Hunter	9/30/2021	\$3,651.33	Unrestricted Phenix City	Payroll
3561	O'Steen John	9/30/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3562	Turner Rhonda	9/30/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3563	Armstrong Shirley	9/30/2021	\$9,947.17	Unrestricted Phenix City	Payroll
3564	Boling Patricia	9/30/2021	\$8,809.52	Unrestricted Phenix City	Payroll
3565	Bradley Kristy	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3566	Cox Elizabeth	9/30/2021	\$5,097.00	Unrestricted Phenix City	Payroll
3567	Dempsey Taylor	9/30/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3568	Gillis John	9/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3569	Harrison Kenneth	9/30/2021	\$5,151.83	Unrestricted Phenix City	Payroll
3570	Jackson Dexter	9/30/2021	\$10,077.50	Unrestricted Phenix City	Payroll
3571	Junghans Debra	9/30/2021	\$6,219.42	Unrestricted Phenix City	Payroll
3572	Maddox Edward	9/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3573	McKinnon Jacques	9/30/2021	\$5,723.99	Unrestricted Phenix City	Payroll
3574	Miller Lemuel	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3575	Roberts Lisa	9/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3576	Slouchick Gilbert	9/30/2021	\$3,408.11	Unrestricted Phenix City	Payroll
3577	Young Susan	9/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3578	Jones Robin	9/30/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3579	Williams Jessica	9/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3580	Harmon Abigail	9/30/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
3581	Armstrong Connie	9/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3582	Noles Saundra	9/30/2021	\$4,661.42	Unrestricted Phenix City	Payroll
3583	Watkins RoseMary	9/30/2021	\$6,291.92	Unrestricted Phenix City	Payroll
3584	Grier Ivory	9/30/2021	\$2,978.92	Unrestricted Phenix City	Payroll
3585	Fletcher David	9/30/2021	\$4,188.75	Unrestricted Phenix City	Payroll
3586	Robinson Myya	9/30/2021	\$4,754.17	Unrestricted Phenix City	Payroll
3587	Manuel Keith	9/30/2021	\$6,145.51	Unrestricted Phenix City	Payroll
3588	Thigpen Iva	9/30/2021	\$3,483.83	Unrestricted Phenix City	Payroll
3589	Davis Tyrone	9/30/2021	\$2,642.25	Unrestricted Phenix City	Payroll
3590	James Derrick	9/30/2021	\$3,315.67	Unrestricted Phenix City	Payroll
3591	Mack Antonio	9/30/2021	\$4,025.71	Unrestricted Phenix City	Payroll
3592	Smith Justin	9/30/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3593	Walton Paul	9/30/2021	\$3,231.25	Unrestricted Phenix City	Payroll
3594	Robinson Ronald	9/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
3595	Taylor Sherri	9/30/2021	\$9,750.50	Unrestricted Phenix City	Payroll
A01735559	Jones Tajuana	11/30/2020	\$4,157.02	Unrestricted Phenix City	Payroll
FRINGE BE	O'Neill Collins Shawneen	10/30/2020	\$7,155.78	Unrestricted Phenix City	Payroll