

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6484	Faulk Rahjon	10/4/2021	\$2,138.00	Unrestricted Shared Services	Clearing Refunds - SP
6485	Rodriguez Tatyana	10/4/2021	\$1,512.00	Unrestricted Shared Services	Clearing Refunds - SP
6486	Williams Miracle	10/4/2021	\$543.57	Unrestricted Shared Services	Clearing Refunds - SP
6487	York Brendan	10/4/2021	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
6489	Knight Trevontae	10/5/2021	\$385.32	Unrestricted Shared Services	Clearing Refunds - SP
6490	State of Alabama	10/5/2021	\$286.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
6491	Williams Miracle	10/5/2021	\$15.00	Unrestricted Phenix City	Bank Card Fees - PS
6492	Wims Maya	10/5/2021	\$2,436.00	Unrestricted Shared Services	Clearing Refunds - SP
6493	Alabama College System Human Resources Management Assoc	10/6/2021	\$100.00	Unrestricted Phenix City	Mileage - IS
6494	Allegra Printing	10/6/2021	\$155.32	Unrestricted Phenix City	Printing and Binding - OOS
6495	Amazon.Com	10/6/2021	\$793.59	Unrestricted Phenix City	Materials and Supplies - MS
6495	Amazon.Com	10/6/2021	\$1,574.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6496	Aztec Software LLC	10/6/2021	\$5,823.00	AE - State Regular	Materials and Supplies - MS
6497	BSN Sports LLC	10/6/2021	\$4,550.00	Baseball Trust	Materials and Supplies - MS
6498	COPACO	10/6/2021	\$27.87	Unrestricted Phenix City	Materials and Supplies - MS
6499	Eastbay Inc.	10/6/2021	\$22.07	Unrestricted Phenix City	Materials and Supplies - MS
6500	Fletcher David	10/6/2021	\$405.68	Unrestricted Phenix City	Mileage - IS
6501	Jsi Of Columbus Inc	10/6/2021	\$55.00	Unrestricted Phenix City	Materials and Supplies - MS
6502	Paxen Publishing	10/6/2021	\$2,157.82	AE - State Regular	Materials and Supplies - MS
6503	Pocket Nurse Enterprises Inc.	10/6/2021	\$740.96	Unrestricted Phenix City	Materials and Supplies - MS
6504	Russell County Water Authority	10/6/2021	\$4,181.25	Unrestricted Phenix City	Water & Sewer - UC
6505	Sam's Club	10/6/2021	\$3,839.00	R&R Phenix City	Furniture and Equip \$5K - \$25K - CE
6506	SIJ Holdings LLC	10/6/2021	\$675.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6507	Southern Linc	10/6/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
6508	State of Alabama	10/6/2021	\$1,812.57	Unrestricted Phenix City	Landline Phones - UC
6509	The Riley Group	10/6/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
6510	Verified Credentials LLC	10/6/2021	\$295.80	Unrestricted Phenix City	Other Contractual Services - PS
6511	WEX Inc	10/6/2021	\$167.52	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6512	Xpress Printing	10/6/2021	\$290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6531	Dept of Veterans Affairs Debt Mgmt Center	10/8/2021	\$545.67	Trust - TVAR	Deposits Held for Others - Agency
6577	Act	10/13/2021	\$187.00	Unrestricted Phenix City	Materials and Supplies - MS
6578	Alabama Community College System Global Association	10/13/2021	\$150.00	Unrestricted Phenix City	Memberships - PS
6579	American Assoc of Comm Colleges	10/13/2021	\$2,809.00	Unrestricted Phenix City	Memberships - PS
6580	Blick Art Materials	10/13/2021	\$469.21	Unrestricted Phenix City	Materials and Supplies - MS
6581	Bob McCloskey Insurance	10/13/2021	\$35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
6582	Credentials Inc	10/13/2021	\$143.05	Unrestricted Phenix City	Bank Payroll
6583	Department of Finance	10/13/2021	\$101,510.00	Unrestricted Phenix City	Insurance and Bonding - PS
6584	Effective Outdoor Ad	10/13/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6585	Holmes Pheonix	10/13/2021	\$1,080.00	Unrestricted Phenix City	Other Contractual Services - PS
6586	iHeart Media	10/13/2021	\$850.05	Unrestricted Phenix City	Advertising & Promotions - OOS
6587	J. W. Pepper & Son Inc.	10/13/2021	\$84.75	Unrestricted Phenix City	Materials and Supplies - MS
6588	Leadership Alabama	10/13/2021	\$175.00	Unrestricted Phenix City	Memberships - PS
6589	Lee County Board of Education	10/13/2021	\$150.00	Unrestricted Phenix City	Advertising & Promotions - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6590	Michigan Health Council	10/13/2021	\$250.00	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
6591	National College Testing Association Inc	10/13/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
6592	Push Crank Press LLC	10/13/2021	\$2,000.00	Unrestricted Phenix City	Other Professional Fees - PS
6593	Rodriguez Tatyana	10/13/2021	\$5.00	Unrestricted Phenix City	Bank Card Fees - PS
6594	Sherwin Williams 2120	10/13/2021	\$318.54	Unrestricted Phenix City	Materials and Supplies - MS
6595	SIJ Holdings LLC	10/13/2021	\$781.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6596	Verbowski Taylor	10/13/2021	\$15.00	Unrestricted Phenix City	Bank Card Fees - PS
6597	Verizon Wireless	10/13/2021	\$759.67	Unrestricted Phenix City	Wireless Phones - UC
6598	Xpress Printing	10/13/2021	\$254.00	Unrestricted Phenix City	Printing and Binding - OOS
6599	Card Services	10/13/2021	\$174.92	Softball Trust Account	Materials and Supplies - MS
6599	Card Services	10/13/2021	\$193.75	Baseball Trust	Materials and Supplies - MS
6599	Card Services	10/13/2021	\$675.24	Unrestricted Phenix City	Materials and Supplies - MS
6601	State of Alabama	10/13/2021	\$175,911.75	Unrestricted Phenix City	Other Contractual Services - PS
6656	AT&T Corp.	10/15/2021	\$460.98	Unrestricted Phenix City	Landline Phones - UC
6657	B W Capps & Son Inc	10/15/2021	\$261.09	Unrestricted Phenix City	Materials and Supplies - MS
6658	Bh Media Group	10/15/2021	\$470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6659	Chicken Dinner News Inc. dba	10/15/2021	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6660	Columbus Ledger-Enquirer	10/15/2021	\$405.60	Unrestricted Phenix City	Advertising & Promotions - OOS
6661	CTV Beam	10/15/2021	\$10.30	Unrestricted Phenix City	Cable - UC
6662	Formax LLC	10/15/2021	\$683.00	Unrestricted Phenix City	Other Contractual Services - PS
6663	Home Depot U.S.A. Inc.	10/15/2021	\$693.51	Unrestricted Phenix City	Materials and Supplies - MS
6664	Office Depot	10/15/2021	\$267.78	Unrestricted Phenix City	Materials and Supplies - MS
6665	Phenix City Alabama	10/15/2021	\$505.61	Unrestricted Phenix City	Water & Sewer - UC
6666	Purchase Power	10/15/2021	\$1,038.49	Unrestricted Phenix City	Postage - OOS
6667	Russell County Fuel Authority	10/15/2021	\$616.97	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6668	Southern Lawns Inc.	10/15/2021	\$1,125.00	Unrestricted Phenix City	Materials and Supplies - MS
6669	State of Alabama	10/15/2021	\$27,499.60	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
6670	The Phenix Citizen	10/15/2021	\$168.75	Unrestricted Phenix City	Advertising & Promotions - OOS
6671	Total Landscape Management dba	10/15/2021	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6672	Verified Credentials LLC	10/15/2021	\$191.40	Unrestricted Phenix City	Other Contractual Services - PS
6673	Walmart	10/15/2021	\$1.49	Unrestricted Phenix City	Bank Card Fees - PS
6673	Walmart	10/15/2021	\$71.82	Unrestricted Phenix City	Materials and Supplies - MS
6674	WTVM	10/15/2021	\$2,516.29	Unrestricted Phenix City	Advertising & Promotions - OOS
6675	Xerox Corporation	10/15/2021	\$1,192.95	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6676	zSpace Inc.	10/15/2021	\$119,232.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6677	Alabama Power Company	10/29/2021	\$32,718.34	Unrestricted Phenix City	Electricity - UC
6678	AT&T Corp.	10/29/2021	\$2,076.96	Unrestricted Phenix City	Landline Phones - UC
6679	Barnes & Noble Booksellers	10/29/2021	\$1,920.93	Unrestricted Phenix City	Bookstore - Inventory
6680	Barnes & Noble ST #095	10/29/2021	\$135.70	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
6681	BLS Charters Inc.	10/29/2021	\$1,388.00	Baseball Trust	Materials and Supplies - MS
6682	Bryant Susan	10/29/2021	\$461.75	Unrestricted Phenix City	Other Travel Expenses - IS
6683	Charter Communications Holdings LLC	10/29/2021	\$145.11	Unrestricted Phenix City	Internet - UC
6684	Columbus Chamber of Commerce	10/29/2021	\$1,550.00	Unrestricted Phenix City	Professional Development - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6685	COPACO	10/29/2021	\$1,258.63	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6687	ACEN	10/29/2021	\$4,075.00	Unrestricted Phenix City	Memberships - PS
6688	Pennsylvania National Mutual Casualty Ins Co	10/29/2021	\$953.00	Unrestricted Phenix City	Insurance and Bonding - PS
6690	Rotary International	10/29/2021	\$110.00	Unrestricted Phenix City	Memberships - PS
6691	Spire Alabama Inc.	10/29/2021	\$17.20	Unrestricted Phenix City	Gas & Heating Fuel - UC
6692	State of Alabama	10/29/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
6693	United Way	10/29/2021	\$307.00	CVCC Comm Service Project	Deposits Held for Others - Agency
6694	Xerox Corporation	10/29/2021	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6695	AT&T Corp.	10/29/2021	\$801.09	Unrestricted Phenix City	Landline Phones - UC
6758	ACCS Presidents' Association	11/2/2021	\$750.00	Unrestricted Phenix City	Memberships - PS
6759	Interstate Electrical Co	11/2/2021	\$3,027.99	Unrestricted Phenix City	Materials and Supplies - MS
6760	Office Depot	11/2/2021	\$54.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6761	Office Depot	11/2/2021	\$209.53	Unrestricted Phenix City	Materials and Supplies - MS
6762	Phenix Firestone	11/2/2021	\$364.32	Unrestricted Shared Services	Bank Operating
6763	Phi Theta Kappa AL Region	11/2/2021	\$65.00	Unrestricted Phenix City	Materials and Supplies - MS
6764	President's Round Table	11/2/2021	\$600.00	Unrestricted Phenix City	Memberships - PS
6765	Southern Assoc of Colleges & Schools	11/2/2021	\$1,475.00	Unrestricted Phenix City	Accreditation Expense - PS
6766	Southern Linc	11/2/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
6767	Trane Service	11/2/2021	\$78.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
7648	Act	11/8/2021	\$31.50	AE - State Regular	Materials and Supplies - MS
7649	Advantage Students (DBA)	11/8/2021	\$197.85	Unrestricted Phenix City	Materials and Supplies - MS
7650	Alabama College System Human Resources Management Assoc	11/8/2021	\$250.00	Unrestricted Phenix City	Memberships - PS
7651	AT&T Corp.	11/8/2021	\$1,067.96	Unrestricted Phenix City	Landline Phones - UC
7652	BSN Sports LLC	11/8/2021	\$672.00	Unrestricted Phenix City	Materials and Supplies - MS
7653	Central AlabamaWorks!	11/8/2021	\$1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
7654	Columbus Creative	11/8/2021	\$535.00	Unrestricted Phenix City	Materials and Supplies - MS
7655	CTV Beam	11/8/2021	\$10.30	Unrestricted Phenix City	Cable - UC
7656	Eastbay Inc.	11/8/2021	\$249.00	Unrestricted Phenix City	Materials and Supplies - MS
7657	Express Labs LLC dba Fastest Lab	11/8/2021	\$605.00	Unrestricted Phenix City	Other Professional Fees - PS
7658	Home Depot U.S.A. Inc.	11/8/2021	\$205.54	Unrestricted Phenix City	Materials and Supplies - MS
7659	Jerry Pate Turf & Irrigation Inc	11/8/2021	\$24,497.00	Investment in Plant-Phenix City	Furniture and Equip \$5K - \$25K - CE
7660	Phenix Firestone	11/8/2021	\$501.15	Unrestricted Shared Services	Bank Operating
7661	Pocket Nurse Enterprises Inc.	11/8/2021	\$37.03	Unrestricted Phenix City	Materials and Supplies - MS
7662	Push Crank Press LLC	11/8/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
7663	Russell County Fuel Authority	11/8/2021	\$1,102.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
7664	Russell County Sanitation	11/8/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
7665	Russell County Water Authority	11/8/2021	\$4,482.75	Unrestricted Phenix City	Water & Sewer - UC
7666	Sam's Club	11/8/2021	\$73.80	Unrestricted Phenix City	Materials and Supplies - MS
7667	Smoke Stevie	11/8/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
7668	Verizon Wireless	11/8/2021	\$759.22	Unrestricted Phenix City	Wireless Phones - UC
7669	WEX Inc	11/8/2021	\$136.61	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
7670	Xerox Business Solutions Southeast	11/8/2021	\$451.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7681	Advance Auto Parts	11/16/2021	\$162.11	Unrestricted Shared Services	Bank Operating

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
7682	Alabama Community College Conference Inc	11/16/2021	\$11,669.00	Unrestricted Phenix City	Other Professional Fees - PS
7683	ArbiterPay Trust Account	11/16/2021	\$6,975.00	Unrestricted Phenix City	Other Professional Fees - PS
7684	Barnes & Noble Booksellers	11/16/2021	\$3,576.43	Unrestricted Phenix City	Bookstore - AP
7685	Bh Media Group	11/16/2021	\$510.00	Unrestricted Phenix City	Advertising & Promotions - OOS
7686	COPACO	11/16/2021	\$27.43	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
7687	Credentials Inc	11/16/2021	\$105.64	Unrestricted Phenix City	Bank Payroll
7688	Hammock Plumbing	11/16/2021	\$1,950.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
7689	Imprints Printing	11/16/2021	\$2,523.64	Unrestricted Phenix City	Materials and Supplies - MS
7690	Interstate Electrical Co	11/16/2021	\$1,436.00	Unrestricted Phenix City	Materials and Supplies - MS
7691	Jugs Sports Inc	11/16/2021	\$2,983.26	Unrestricted Phenix City	Accrued Liabilities
7692	NCS Pearson Inc	11/16/2021	\$1,215.00	Unrestricted Phenix City	Materials and Supplies - MS
7693	Phenix Firestone	11/16/2021	\$897.20	Unrestricted Shared Services	Bank Operating
7694	Taylor Power Systems	11/16/2021	\$705.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
7695	Troy University	11/16/2021	\$1,100.00	Unrestricted Phenix City	Professional Development - PS
7985	Act	11/18/2021	\$31.50	Unrestricted Phenix City	Materials and Supplies - MS
7986	American Testing and Inspection Services LLC	11/18/2021	\$630.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7987	B W Capps & Son Inc	11/18/2021	\$86.24	Unrestricted Phenix City	Materials and Supplies - MS
7988	Caldwell Zachary	11/18/2021	\$800.00	Softball Trust Account	Materials and Supplies - MS
7989	Durham Bryan	11/18/2021	\$400.00	Softball Trust Account	Materials and Supplies - MS
7990	Durham Chandler	11/18/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
7991	Gilleland John	11/18/2021	\$300.00	Softball Trust Account	Materials and Supplies - MS
7992	Glidewell Daniel	11/18/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
7993	Hubbard Shannon	11/18/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
7994	Kings III of America LLC	11/18/2021	\$70.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7995	Knox Pest Control	11/18/2021	\$670.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7996	Mcharge Kevin	11/18/2021	\$400.00	Softball Trust Account	Materials and Supplies - MS
7997	Morgan Dexter	11/18/2021	\$300.00	Softball Trust Account	Materials and Supplies - MS
7998	NCS Pearson Inc	11/18/2021	\$1,035.00	Unrestricted Phenix City	Prepaid Expense & Other Assets
7998	NCS Pearson Inc	11/18/2021	\$1,710.00	Unrestricted Phenix City	Materials and Supplies - MS
7999	Office Depot	11/18/2021	\$56.16	Unrestricted Phenix City	Materials and Supplies - MS
7999	Office Depot	11/18/2021	\$78.69	Title III - A	Materials and Supplies - MS
8000	Phenix City Alabama	11/18/2021	\$367.07	Unrestricted Phenix City	Wireless Phones - UC
8002	Smith Albert	11/18/2021	\$45.00	Women Basketball Trust	Materials and Supplies - MS
8002	Smith Albert	11/18/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
8003	Spire Alabama Inc.	11/18/2021	\$15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
8004	State of Alabama	11/18/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
8005	Total Landscape Management dba	11/18/2021	\$7,700.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8006	Tumuran Ralph	11/18/2021	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
8007	Williams Blake	11/18/2021	\$800.00	Softball Trust Account	Materials and Supplies - MS
8008	Wittichen Supply Co Inc.	11/18/2021	\$342.38	Unrestricted Phenix City	Materials and Supplies - MS
8009	Xerox Corporation	11/18/2021	\$2,614.40	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8010	York Brendan	11/18/2021	\$12.00	Unrestricted Phenix City	Other Contractual Services - PS
8011	Amazon.Com	11/19/2021	\$526.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8011	Amazon.Com	11/19/2021	\$1,132.59	Unrestricted Phenix City	Materials and Supplies - MS
8012	Carolina Biological Supl	11/19/2021	\$251.60	Unrestricted Phenix City	Materials and Supplies - MS
8013	COPACO	11/19/2021	\$1,446.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8014	InCare Technologies Inc.	11/19/2021	\$28,450.00	CARES Act - College Relief	Materials and Supplies - MS
8015	Insurance Office of America Inc	11/19/2021	\$7,816.28	Unrestricted Phenix City	Other Professional Fees - PS
8016	Med Away Disposal	11/19/2021	\$80.63	Health Sciences	Materials and Supplies - MS
8017	NCS Pearson Inc	11/19/2021	\$4,600.00	Unrestricted Phenix City	Materials and Supplies - MS
8018	Oracle Elevator Holdco Inc. dba	11/19/2021	\$4,284.26	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8019	Riley Heating & Air Conditioning	11/19/2021	\$14,756.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8020	State of Alabama	11/19/2021	\$525.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8021	The HB Group LLC	11/19/2021	\$1,290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$158.80	Women Basketball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$240.00	Unrestricted Phenix City	Subscriptions - OOS
8022	Card Services	11/22/2021	\$304.95	Unrestricted Phenix City	Advertising & Promotions - OOS
8022	Card Services	11/22/2021	\$438.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$450.00	Unrestricted Phenix City	Registration Fees- IS
8022	Card Services	11/22/2021	\$534.81	Baseball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$806.93	Men Basketball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$1,067.95	Softball Trust Account	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$2,066.74	Unrestricted Phenix City	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$2,865.55	Unrestricted Phenix City	Other Professional Fees - PS
8023	Synovus Bank	11/29/2021	\$83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
8024	Alabama Banner Users Group	11/30/2021	\$510.00	Unrestricted Phenix City	Registration Fees- IS
8025	Holmes Pheonix	11/30/2021	\$720.00	Unrestricted Phenix City	Other Contractual Services - PS
8026	Howard Technology Solutions	11/30/2021	\$6,000.00	Unrestricted Phenix City	Computer Software(non capital) - MS
8027	Kings III of America LLC	11/30/2021	\$171.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8028	Office Depot	11/30/2021	\$2,224.93	Unrestricted Phenix City	Materials and Supplies - MS
8029	Push Crank Press LLC	11/30/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8030	State of Alabama	11/30/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
8031	Walmart	11/30/2021	\$1.08	Unrestricted Phenix City	Bank Card Fees - PS
8031	Walmart	11/30/2021	\$237.76	Unrestricted Phenix City	Materials and Supplies - MS
8040	Barbour County Commission	12/3/2021	\$36.00	Unrestricted Phenix City	Registration Fees- IS
8041	Burgett Melissa	12/3/2021	\$370.77	Unrestricted Phenix City	Other Travel Expenses - IS
8042	Carolina Biological Supl	12/3/2021	\$120.55	Unrestricted Phenix City	Materials and Supplies - MS
8043	Craftmaster Printers Inc	12/3/2021	\$1,909.00	Unrestricted Phenix City	Printing and Binding - OOS
8044	Door Specialties Inc	12/3/2021	\$495.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8045	Eastbay Inc.	12/3/2021	\$947.31	Unrestricted Phenix City	Materials and Supplies - MS
8046	Fedex	12/3/2021	\$11.92	Unrestricted Phenix City	Postage - OOS
8047	Hubbard Shannon	12/3/2021	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
8048	Kelly Seed Company LLC	12/3/2021	\$2,065.00	Unrestricted Phenix City	Materials and Supplies - MS
8049	Michigan Health Council	12/3/2021	\$1,000.00	Unrestricted Phenix City	Subscriptions - OOS
8050	Purchase Power	12/3/2021	\$2,076.98	Unrestricted Phenix City	Materials and Supplies - MS
8051	Russell County Sanitation	12/3/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8052	Russell County Water Authority	12/3/2021	\$3,083.25	Unrestricted Phenix City	Waste Disposal - UC
8053	Shipp Collin	12/3/2021	\$796.00	Unrestricted Shared Services	Clearing Refunds - SP
8054	SiteOne Landscaping LLC	12/3/2021	\$3,704.82	Unrestricted Phenix City	Maintenance & Repairs - OOS
8055	Smith Albert	12/3/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
8056	Southern Lawns Inc.	12/3/2021	\$300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8057	State of Alabama	12/3/2021	\$5,875.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
8058	Total Landscape Management dba	12/3/2021	\$600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8059	Petty Cash - Cashier	12/6/2021	\$24.95	Unrestricted Phenix City	Materials and Supplies - MS
8078	Battle Deearkia	12/8/2021	\$304.00	Unrestricted Shared Services	Clearing Refunds - SP
8079	Henry Yvonne	12/8/2021	\$50.00	Unrestricted Shared Services	Unapplied Financial Aid - SP
8080	Lomax Kevin	12/8/2021	\$50.00	Unrestricted Shared Services	Unapplied Financial Aid - SP
8081	Williams and Fudge	12/8/2021	\$306.25	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
8083	Alabama Power Company	12/10/2021	\$37,870.37	Unrestricted Phenix City	Electricity - UC
8084	Beshears Inc	12/10/2021	\$1,121.89	Unrestricted Phenix City	Maintenance & Repairs - OOS
8085	BSN Sports LLC	12/10/2021	\$60.00	Unrestricted Phenix City	Materials and Supplies - MS
8086	Charter Communications Holdings LLC	12/10/2021	\$142.97	Unrestricted Phenix City	Internet - UC
8087	Columbus Chamber of Commerce	12/10/2021	\$560.00	Unrestricted Phenix City	Memberships - PS
8088	Columbus Trophy & Screen Printing	12/10/2021	\$43.00	Unrestricted Phenix City	Materials and Supplies - MS
8089	Conkel Gregory	12/10/2021	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
8090	Holmes Pheonix	12/10/2021	\$810.00	Unrestricted Phenix City	Other Contractual Services - PS
8091	McKee Nancy	12/10/2021	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
8092	National Jr College Athletic Assoc	12/10/2021	\$433.00	Unrestricted Phenix City	Memberships - PS
8093	Office Depot	12/10/2021	\$60.78	Title III - A	Materials and Supplies - MS
8094	Phi Theta Kappa AL Region	12/10/2021	\$325.00	Unrestricted Phenix City	Memberships - PS
8095	Platinum Educational Group LLC	12/10/2021	\$500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
8096	Remy Joshua	12/10/2021	\$696.00	Unrestricted Phenix City	Other Contractual Services - PS
8097	Russell County Fuel Authority	12/10/2021	\$909.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8098	Small College Admissions Services DBA	12/10/2021	\$595.00	Unrestricted Phenix City	Registration Fees- OS
8099	Smoke Stevie	12/10/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
8100	Southern Lawns Inc.	12/10/2021	\$450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8101	Southern Linc	12/10/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
8102	Verizon Wireless	12/10/2021	\$834.20	Unrestricted Phenix City	Wireless Phones - UC
8103	Werle Enterprises LLC	12/10/2021	\$113.60	Unrestricted Phenix City	Materials and Supplies - MS
8104	WEX Inc	12/10/2021	\$298.09	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8105	AT&T Corp.	12/13/2021	\$1,377.34	Unrestricted Phenix City	Landline Phones - UC
8106	B W Capps & Son Inc	12/13/2021	\$24.99	Unrestricted Phenix City	Materials and Supplies - MS
8107	Home Depot U.S.A. Inc.	12/13/2021	\$358.28	Unrestricted Phenix City	Materials and Supplies - MS
8108	Office Depot	12/13/2021	\$120.15	Unrestricted Phenix City	Materials and Supplies - MS
8109	Praters Inc	12/13/2021	\$7,958.60	R&R Phenix City	Maintenance & Repairs - OOS
8110	Remy Joshua	12/13/2021	\$192.00	Unrestricted Phenix City	Other Contractual Services - PS
8111	ADSAA	12/14/2021	\$275.00	Unrestricted Phenix City	Memberships - PS
8112	Amazon.Com	12/14/2021	\$203.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8112	Amazon.Com	12/14/2021	\$1,552.52	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8113	AT&T Corp.	12/14/2021	\$801.09	Unrestricted Phenix City	Landline Phones - UC
8114	Davis Broadcasting	12/14/2021	\$1,525.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8115	Hubbard Shannon	12/14/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
8116	Marshall Timothy	12/14/2021	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
8117	Smith Albert	12/14/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
8119	Act	12/16/2021	\$42.00	AE - State Regular	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$149.00	Unrestricted Phenix City	Lodging - IS
8120	Card Services	12/16/2021	\$198.72	Unrestricted Phenix City	Registration Fees- IS
8120	Card Services	12/16/2021	\$424.62	Unrestricted Phenix City	Accreditation Expense - PS
8120	Card Services	12/16/2021	\$500.16	Unrestricted Phenix City	Professional Development - PS
8120	Card Services	12/16/2021	\$521.87	Men Basketball Trust	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$698.52	Women Basketball Trust	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$825.00	AE - GED	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$1,447.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
8120	Card Services	12/16/2021	\$2,278.00	Unrestricted Phenix City	Other Professional Fees - PS
8120	Card Services	12/16/2021	\$2,417.13	Unrestricted Phenix City	Materials and Supplies - MS
8121	GPI GA-Fill LLC	12/16/2021	\$546.55	Unrestricted Phenix City	Maintenance & Repairs - OOS
8122	Knox Pest Control	12/16/2021	\$462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8123	Pitney Bowes Supplies	12/16/2021	\$1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
8124	R.M. Hendrick	12/16/2021	\$200.00	AE - GED	Materials and Supplies - MS
8135	A-COM Security Co. Inc.	12/21/2021	\$311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
8136	Act	12/21/2021	\$418.00	Unrestricted Phenix City	Materials and Supplies - MS
8137	Advance Auto Parts	12/21/2021	\$6.43	Unrestricted Shared Services	Bank Operating
8138	Alabama Skills USA Association	12/21/2021	\$600.00	Vocational Ed/CTE	Memberships - PS
8139	Bh Media Group	12/21/2021	\$940.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8140	COPACO	12/21/2021	\$1,018.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8141	Knox Pest Control	12/21/2021	\$3,210.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8142	Michigan Health Council	12/21/2021	\$400.00	Unrestricted Phenix City	Materials and Supplies - MS
8143	Office Depot	12/21/2021	\$178.77	Unrestricted Phenix City	Materials and Supplies - MS
8144	Phenix City Alabama	12/21/2021	\$123.12	Unrestricted Phenix City	Water & Sewer - UC
8145	SIJ Holdings LLC	12/21/2021	\$775.80	Unrestricted Phenix City	Advertising & Promotions - OOS
8146	Spire Alabama Inc.	12/21/2021	\$17.17	Unrestricted Phenix City	Gas & Heating Fuel - UC
8147	The Phenix Citizen	12/21/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8148	Total Landscape Management dba	12/21/2021	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8149	Verified Credentials LLC	12/21/2021	\$121.80	Unrestricted Phenix City	Other Contractual Services - PS
3615	Ashby Georgina	10/29/2021	\$222.56	Unrestricted Shared Services	Payroll
3616	Charfauros Raynier	10/29/2021	\$556.40	Unrestricted Phenix City	Payroll
3617	Costlow Ruby	10/29/2021	\$445.12	Unrestricted Shared Services	Payroll
3618	Bolden Heather	10/29/2021	\$973.75	Unrestricted Phenix City	Payroll
3619	Campbell Adam	10/29/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3620	Cochran Tyeshia	10/29/2021	\$834.60	Unrestricted Phenix City	Payroll
3621	Felton-Moton Shielia	10/29/2021	\$250.38	Unrestricted Phenix City	Payroll
3622	Grubbs Sharnette	10/29/2021	\$350.55	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3623	Hunter Veronica	10/29/2021	\$2,142.25	Unrestricted Phenix City	Payroll
3624	Johnson Cheri	10/29/2021	\$3,116.00	Unrestricted Phenix City	Payroll
3625	Robinson Stobhan	10/29/2021	\$1,324.31	Unrestricted Phenix City	Payroll
3626	Scott Kailey	10/29/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3627	Smith Gloria	10/29/2021	\$2,448.16	Unrestricted Phenix City	Payroll
3628	Thomas Daphne	10/29/2021	\$1,168.50	Unrestricted Phenix City	Payroll
3629	Webb Maurice	10/29/2021	\$350.55	Unrestricted Phenix City	Payroll
3630	Williams Tameca	10/29/2021	\$1,986.46	Unrestricted Phenix City	Payroll
3631	Wilson Nicole	10/29/2021	\$584.22	Unrestricted Phenix City	Payroll
3632	Holmes Naudia	10/29/2021	\$378.42	Unrestricted Phenix City	Payroll
3633	Clark Tina	10/29/2021	\$53.53	AE-Fed Institutional	Payroll
3634	Hart Yvonne	10/29/2021	\$519.19	AE - State Regular	Payroll
3635	Hughes Rebecca	10/29/2021	\$1,145.43	AE - State Regular	Payroll
3636	Lowe Tomi	10/29/2021	\$861.75	AE - State Regular	Payroll
3637	Flores-Sierra Kaeishla	10/29/2021	\$812.49	Unrestricted Phenix City	Payroll
3638	Moreno Axel	10/29/2021	\$50.09	Title III - A	Payroll
3639	Walker Austin	10/29/2021	\$990.57	Unrestricted Phenix City	Payroll
3640	Bader Dawn	10/29/2021	\$1,270.22	Unrestricted Phenix City	Payroll
3641	Campbell Stephen	10/29/2021	\$765.41	AE-Federal Regular	Payroll
3642	Jones Willie	10/29/2021	\$1,480.11	Unrestricted Phenix City	Payroll
3643	O'Neal Brenda	10/29/2021	\$1,332.77	AE - State Regular	Payroll
3644	Roberts Sonya	10/29/2021	\$1,097.26	AE-Federal Regular	Payroll
3645	Burkes Susie	10/29/2021	\$728.00	Unrestricted Phenix City	Payroll
3646	Graham Gary	10/29/2021	\$3,146.00	Unrestricted Phenix City	Payroll
3647	Smith Harold	10/29/2021	\$1,430.00	Unrestricted Phenix City	Payroll
3648	Nathan Freda	10/29/2021	\$450.00	Unrestricted Phenix City	Payroll
3649	Perry Travis	10/29/2021	\$840.00	Unrestricted Phenix City	Payroll
3650	Weatherly Paul	10/29/2021	\$237.12	Unrestricted Phenix City	Payroll
3651	Woods Michael	10/29/2021	\$1,075.48	Unrestricted Phenix City	Payroll
3652	Bowers Carson	10/29/2021	\$981.96	Unrestricted Phenix City	Payroll
3653	Reedy Christopher	10/29/2021	\$935.20	Unrestricted Phenix City	Payroll
3654	Miller Gary	10/29/2021	\$888.44	Unrestricted Phenix City	Payroll
3655	Boisclair Terrah	10/29/2021	\$4,997.25	Unrestricted Phenix City	Payroll
3656	Dent-Fitzpatrick Joyce	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3657	Drew Charles	10/29/2021	\$876.33	Unrestricted Phenix City	Payroll
3658	Screws Jacqueline	10/29/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3659	James Courtney	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3660	Reid Felica	10/29/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3661	Rowe Alaina	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3662	Rowe Shuronica	10/29/2021	\$3,735.33	Unrestricted Phenix City	Payroll
3663	Sanks Christer	10/29/2021	\$9,122.17	Unrestricted Phenix City	Payroll
3664	Boisclair Mark	10/29/2021	\$6,794.62	Unrestricted Phenix City	Payroll
3665	Cleveland Leslie	10/29/2021	\$7,131.22	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3666	Gaddis Daulton	10/29/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3667	Lameda Heather	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3668	Brewer Marquette	10/29/2021	\$7,759.22	Unrestricted Phenix City	Payroll
3669	Brown Teresa	10/29/2021	\$7,298.89	Unrestricted Phenix City	Payroll
3670	Gilliam Tiffini	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3671	Hicks Vanessa	10/29/2021	\$7,510.67	Unrestricted Phenix City	Payroll
3672	Holt Shelly	10/29/2021	\$6,921.00	Unrestricted Phenix City	Payroll
3673	Jackson Bridgett	10/29/2021	\$9,084.33	Unrestricted Phenix City	Payroll
3674	James Patricia	10/29/2021	\$5,474.17	Unrestricted Phenix City	Payroll
3675	Smith Shana	10/29/2021	\$5,497.56	Unrestricted Phenix City	Payroll
3676	Sparks Vernissa	10/29/2021	\$5,957.78	Unrestricted Phenix City	Payroll
3677	Torain Dana	10/29/2021	\$1,126.72	Unrestricted Phenix City	Payroll
3678	Calloway Tony	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3679	Credle John	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3680	Dansby Robert	10/29/2021	\$8,179.09	Unrestricted Phenix City	Payroll
3681	Barraca Rudolfo	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3682	Cannon Christine	10/29/2021	\$4,342.58	Unrestricted Phenix City	Payroll
3683	Larkin Sheila	10/29/2021	\$7,797.33	Unrestricted Phenix City	Payroll
3684	Wang Yien	10/29/2021	\$6,581.41	Unrestricted Phenix City	Payroll
3685	Langley Clint	10/29/2021	\$6,860.78	Unrestricted Phenix City	Payroll
3686	Smoke Nanyail	10/29/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3687	Daniels Demeka	10/29/2021	\$1,277.97	Unrestricted Phenix City	Payroll
3687	Daniels Demeka	10/29/2021	\$2,373.36	Career Coach	Payroll
3688	Belliveau Arthur	10/29/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3689	Gilbert Sherrie	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3690	Henderson Katherine	10/29/2021	\$6,626.20	Unrestricted Phenix City	Payroll
3691	Humphrey Vernon	10/29/2021	\$1,752.66	Unrestricted Phenix City	Payroll
3692	McGhee Anna	10/29/2021	\$5,221.15	Unrestricted Phenix City	Payroll
3693	Royse Heather	10/29/2021	\$4,843.34	Unrestricted Phenix City	Payroll
3694	Rutherford Leah	10/29/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3695	Sumbry Josiah	10/29/2021	\$375.57	Title III - A	Payroll
3696	Tingle Nekita	10/29/2021	\$4,843.90	Unrestricted Phenix City	Payroll
3697	Vance Samantha	10/29/2021	\$6,091.51	Unrestricted Phenix City	Payroll
3698	Watts-Lewis Tokema	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3699	Daniel Thomas	10/29/2021	\$9,480.08	Unrestricted Phenix City	Payroll
3700	Mullin Bethany	10/29/2021	\$8,411.43	Unrestricted Phenix City	Payroll
3701	Arnold Ginger	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3702	Byrd William	10/29/2021	\$9,459.90	Unrestricted Phenix City	Payroll
3703	Cusanelli Ashley	10/29/2021	\$4,088.93	Unrestricted Phenix City	Payroll
3704	Fincher Robert	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3705	Huling Ralph	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3706	McClanahan Brion	10/29/2021	\$8,682.09	Unrestricted Phenix City	Payroll
3707	Nash Shalonda	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3708	O'Connor Francis	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3709	Pearson Craig	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3710	Pitts Kristin	10/29/2021	\$876.33	Unrestricted Phenix City	Payroll
3711	Aryee Alswell	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3712	Collins Andrew	10/29/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3713	Cuervo Merry	10/29/2021	\$7,196.00	Unrestricted Phenix City	Payroll
3714	Granberry Marissa	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3715	Huffstutler Amanda	10/29/2021	\$4,845.58	Unrestricted Phenix City	Payroll
3716	McGuire Jacqueline	10/29/2021	\$5,620.20	Unrestricted Phenix City	Payroll
3717	Ray Pamela	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3718	Rover Quintavius	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3719	Valdes Luis	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3720	Davis Tommy	10/29/2021	\$3,203.89	AE-Federal Regular	Payroll
3721	Dean Darren	10/29/2021	\$6,009.25	AE - State Regular	Payroll
3722	Rudd Robin	10/29/2021	\$3,903.92	AE-Federal Regular	Payroll
3723	Holley Christine	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3724	Byrd Tommy	10/29/2021	\$5,254.27	Unrestricted Phenix City	Payroll
3725	Cooper William	10/29/2021	\$4,247.24	Unrestricted Phenix City	Payroll
3726	Gill Heather	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3727	King Wayne	10/29/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3728	Calhoun Chantae	10/29/2021	\$10,904.51	Unrestricted Phenix City	Payroll
3729	Gordy Reginald	10/29/2021	\$5,961.08	Unrestricted Phenix City	Payroll
3730	Pell Melinda	10/29/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3731	Smith Aurelia	10/29/2021	\$8,538.64	Unrestricted Phenix City	Payroll
3732	Sykes Teala	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3733	Homburger Kristy	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3734	Laney Cynthia	10/29/2021	\$1,627.47	Unrestricted Phenix City	Payroll
3735	Bradsher Elizabeth	10/29/2021	\$5,245.58	Unrestricted Phenix City	Payroll
3736	Davis Amber	10/29/2021	\$2,726.08	Unrestricted Phenix City	Payroll
3737	Williams Cory	10/29/2021	\$3,483.50	Unrestricted Phenix City	Payroll
3738	Stamps Tina	10/29/2021	\$3,062.58	Unrestricted Phenix City	Payroll
3739	Wise Sheinoura	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3740	Bryant Susan	10/29/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3741	Burgett Melissa	10/29/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3742	Oliver Samuel	10/29/2021	\$4,094.50	Unrestricted Phenix City	Payroll
3743	Gamble Amanda	10/29/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3744	Alexander Sanquita	10/29/2021	\$6,690.58	Unrestricted Phenix City	Payroll
3745	Banks Deborah	10/29/2021	\$3,062.83	Unrestricted Phenix City	Payroll
3746	Thomas D'Anna	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3747	Grant Jacqueline	10/29/2021	\$5,081.83	Unrestricted Phenix City	Payroll
3748	Nesmith Stephen	10/29/2021	\$2,389.25	Unrestricted Phenix City	Payroll
3749	Taylor Sherri	10/29/2021	\$9,750.50	Unrestricted Phenix City	Payroll
3750	Duck Alexander	10/29/2021	\$380.97	Title III - A	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3751	Feagins Shannon	10/29/2021	\$3,062.83	Title III - A	Payroll
3752	McWilliams Robert	10/29/2021	\$1,752.66	Unrestricted Phenix City	Payroll
3752	McWilliams Robert	10/29/2021	\$5,842.58	Title III - A	Payroll
3753	Miles Alisha	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3753	Miles Alisha	10/29/2021	\$5,842.58	Title III - A	Payroll
3754	Richardson Jamekia	10/29/2021	\$2,978.42	Unrestricted Phenix City	Payroll
3755	Williams Vickie	10/29/2021	\$9,780.50	Unrestricted Phenix City	Payroll
3756	Hicks Benjamin	10/29/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3757	Vick Hunter	10/29/2021	\$3,651.33	Unrestricted Phenix City	Payroll
3758	O'Steen John	10/29/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3759	Turner Rhonda	10/29/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3760	Armstrong Shirley	10/29/2021	\$9,947.17	Unrestricted Phenix City	Payroll
3761	Boling Patricia	10/29/2021	\$9,477.20	Unrestricted Phenix City	Payroll
3762	Bradley Kristy	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3763	Cook Alicia	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3764	Cox Elizabeth	10/29/2021	\$5,097.00	Unrestricted Phenix City	Payroll
3765	Dempsey Taylor	10/29/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3766	Gillis John	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3767	Harrison Kenneth	10/29/2021	\$5,151.83	Unrestricted Phenix City	Payroll
3768	Jackson Dexter	10/29/2021	\$10,077.50	Unrestricted Phenix City	Payroll
3769	Junghans Debra	10/29/2021	\$6,219.42	Unrestricted Phenix City	Payroll
3770	Maddox Edward	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3771	McKinnon Jacques	10/29/2021	\$5,723.99	Unrestricted Phenix City	Payroll
3772	Miller Lemuel	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3773	Roberts Lisa	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3774	Slouchick Gilbert	10/29/2021	\$3,408.11	Unrestricted Phenix City	Payroll
3775	Young Susan	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3776	Jones Robin	10/29/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3777	Williams Jessica	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3778	Harmon Abigail	10/29/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
3779	Armstrong Connie	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3780	Noles Sandra	10/29/2021	\$4,661.42	Unrestricted Phenix City	Payroll
3781	Watkins RoseMary	10/29/2021	\$6,291.92	Unrestricted Phenix City	Payroll
3782	Grier Ivory	10/29/2021	\$2,978.92	Unrestricted Phenix City	Payroll
3783	Fletcher David	10/29/2021	\$4,188.75	Unrestricted Phenix City	Payroll
3784	Robinson Myya	10/29/2021	\$4,754.17	Unrestricted Phenix City	Payroll
3785	Manuel Keith	10/29/2021	\$8,284.04	Unrestricted Phenix City	Payroll
3786	Thigpen Iva	10/29/2021	\$2,845.67	Unrestricted Phenix City	Payroll
3787	Craig Scot	10/29/2021	\$3,904.57	Unrestricted Phenix City	Payroll
3788	Davis Tyrone	10/29/2021	\$2,642.25	Unrestricted Phenix City	Payroll
3789	Gilliam Christopher	10/29/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
3790	James Derrick	10/29/2021	\$3,315.67	Unrestricted Phenix City	Payroll
3791	Mack Antonio	10/29/2021	\$4,715.43	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3792	Smith Justin	10/29/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3793	Walton Paul	10/29/2021	\$3,231.25	Unrestricted Phenix City	Payroll
3794	Robinson Ronald	10/29/2021	\$1,649.18	Unrestricted Phenix City	Payroll
3795	Ortiz Michelle	10/29/2021	\$1,636.79	Unrestricted Phenix City	Payroll
3817	Ashby Georgina	11/30/2021	\$751.14	Unrestricted Shared Services	Payroll
3818	Charfauros Raynier	11/30/2021	\$778.96	Unrestricted Phenix City	Payroll
3819	Costlow Ruby	11/30/2021	\$778.96	Unrestricted Shared Services	Payroll
3820	Campbell Adam	11/30/2021	\$282.39	Unrestricted Phenix City	Payroll
3821	Cochran Tyeshia	11/30/2021	\$1,112.80	Unrestricted Phenix City	Payroll
3822	Felton-Moton Shielia	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3823	Grubbs Sharnette	11/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3824	Hunter Veronica	11/30/2021	\$2,181.20	Unrestricted Phenix City	Payroll
3825	Johnson Cheri	11/30/2021	\$1,363.25	Unrestricted Phenix City	Payroll
3826	Robinson Stobhan	11/30/2021	\$331.08	Unrestricted Phenix City	Payroll
3827	Smith Gloria	11/30/2021	\$2,114.32	Unrestricted Phenix City	Payroll
3828	Thomas Daphne	11/30/2021	\$1,558.00	Unrestricted Phenix City	Payroll
3829	Warren Hope	11/30/2021	\$2,570.70	Unrestricted Phenix City	Payroll
3830	Webb Maurice	11/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3831	Wilson Nicole	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3832	Holmes Naudia	11/30/2021	\$356.16	Unrestricted Phenix City	Payroll
3833	Clark Tina	11/30/2021	\$128.46	AE-Fed Institutional	Payroll
3834	Fussell Kimberly	11/30/2021	\$1,300.66	AE - State Regular	Payroll
3835	Hart Yvonne	11/30/2021	\$487.08	AE - State Regular	Payroll
3836	Hughes Rebecca	11/30/2021	\$1,145.44	AE - State Regular	Payroll
3837	Lowe Tomi	11/30/2021	\$770.76	AE - State Regular	Payroll
3838	Flores-Sierra Kaeishla	11/30/2021	\$957.18	Unrestricted Phenix City	Payroll
3839	Walker Austin	11/30/2021	\$879.27	Unrestricted Phenix City	Payroll
3840	Bader Dawn	11/30/2021	\$1,063.44	Unrestricted Phenix City	Payroll
3841	Campbell Stephen	11/30/2021	\$867.11	AE-Federal Regular	Payroll
3842	O'Neal Brenda	11/30/2021	\$1,145.44	AE - State Regular	Payroll
3843	Roberts Sonya	11/30/2021	\$899.22	AE-Federal Regular	Payroll
3844	Brown Antoinette	11/30/2021	\$611.52	Unrestricted Phenix City	Payroll
3845	Burkes Susie	11/30/2021	\$1,170.00	Unrestricted Phenix City	Payroll
3846	Graham Gary	11/30/2021	\$3,042.00	Unrestricted Phenix City	Payroll
3847	Nathan Freda	11/30/2021	\$660.00	Unrestricted Phenix City	Payroll
3848	Perry Travis	11/30/2021	\$760.00	Unrestricted Phenix City	Payroll
3849	Woods Michael	11/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3850	Bowers Carson	11/30/2021	\$1,017.03	Unrestricted Phenix City	Payroll
3851	Reedy Christopher	11/30/2021	\$1,063.79	Unrestricted Phenix City	Payroll
3852	Miller Gary	11/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3853	Boisclair Terrah	11/30/2021	\$4,997.25	Unrestricted Phenix City	Payroll
3854	Dent-Fitzpatrick Joyce	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3855	Drew Charles	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3856	Screws Jacqueline	11/30/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3857	James Courtney	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3858	Reid Felica	11/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3859	Rowe Alaina	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3860	Rowe Shuronica	11/30/2021	\$3,735.33	Unrestricted Phenix City	Payroll
3861	Sanks Christer	11/30/2021	\$9,122.17	Unrestricted Phenix City	Payroll
3862	Boisclair Mark	11/30/2021	\$6,794.62	Unrestricted Phenix City	Payroll
3863	Cleveland Leslie	11/30/2021	\$6,796.00	Unrestricted Phenix City	Payroll
3864	Gaddis Daulton	11/30/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3865	Lameda Heather	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3866	Brewer Marquette	11/30/2021	\$7,759.22	Unrestricted Phenix City	Payroll
3867	Brown Teresa	11/30/2021	\$7,298.89	Unrestricted Phenix City	Payroll
3868	Gilliam Tiffini	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3869	Hicks Vanessa	11/30/2021	\$7,510.67	Unrestricted Phenix City	Payroll
3870	Holt Shelly	11/30/2021	\$6,921.00	Unrestricted Phenix City	Payroll
3871	Jackson Bridgett	11/30/2021	\$9,084.33	Unrestricted Phenix City	Payroll
3872	James Patricia	11/30/2021	\$5,474.17	Unrestricted Phenix City	Payroll
3873	Smith Shana	11/30/2021	\$5,497.56	Unrestricted Phenix City	Payroll
3874	Sparks Vernissa	11/30/2021	\$5,957.78	Unrestricted Phenix City	Payroll
3875	Torain Dana	11/30/2021	\$1,126.72	Unrestricted Phenix City	Payroll
3876	Calloway Tony	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3877	Credle John	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3878	Dansby Robert	11/30/2021	\$7,177.57	Unrestricted Phenix City	Payroll
3879	Barraca Rudolfo	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3880	Cannon Christine	11/30/2021	\$4,342.58	Unrestricted Phenix City	Payroll
3881	Larkin Sheila	11/30/2021	\$7,797.33	Unrestricted Phenix City	Payroll
3882	Wang Yien	11/30/2021	\$6,581.41	Unrestricted Phenix City	Payroll
3883	Langley Clint	11/30/2021	\$6,860.78	Unrestricted Phenix City	Payroll
3884	Smoke Nanyail	11/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3885	Daniels Demeka	11/30/2021	\$1,277.97	Unrestricted Phenix City	Payroll
3885	Daniels Demeka	11/30/2021	\$2,373.36	Career Coach	Payroll
3886	Belliveau Arthur	11/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3887	Gilbert Sherrie	11/30/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3888	Henderson Katherine	11/30/2021	\$6,626.20	Unrestricted Phenix City	Payroll
3889	Humphrey Vernon	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3890	McGhee Anna	11/30/2021	\$5,221.15	Unrestricted Phenix City	Payroll
3891	Royse Heather	11/30/2021	\$4,843.34	Unrestricted Phenix City	Payroll
3892	Rutherford Leah	11/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3893	Sumbry Josiah	11/30/2021	\$375.57	Title III - A	Payroll
3894	Tingle Nekita	11/30/2021	\$4,843.90	Unrestricted Phenix City	Payroll
3895	Vance Samantha	11/30/2021	\$6,091.51	Unrestricted Phenix City	Payroll
3896	Watts-Lewis Tokema	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3897	Daniel Thomas	11/30/2021	\$9,480.08	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3898	Mullin Bethany	11/30/2021	\$8,411.43	Unrestricted Phenix City	Payroll
3899	Arnold Ginger	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3900	Byrd William	11/30/2021	\$9,459.90	Unrestricted Phenix City	Payroll
3901	Cusanelli Ashley	11/30/2021	\$4,088.93	Unrestricted Phenix City	Payroll
3902	Fincher Robert	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3903	Huling Ralph	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3904	McClanahan Brion	11/30/2021	\$8,682.09	Unrestricted Phenix City	Payroll
3905	Nash Shalonda	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3906	O'Connor Francis	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3907	Pearson Craig	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3908	Pitts Kristin	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3909	Aryee Alswell	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3910	Collins Andrew	11/30/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3911	Cuervo Merry	11/30/2021	\$7,196.00	Unrestricted Phenix City	Payroll
3912	Granberry Marissa	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3913	Huffstutler Amanda	11/30/2021	\$4,845.58	Unrestricted Phenix City	Payroll
3914	McGuire Jacqueline	11/30/2021	\$5,620.20	Unrestricted Phenix City	Payroll
3915	Ray Pamela	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3916	Rover Quintavius	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3917	Valdes Luis	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3918	Davis Tommy	11/30/2021	\$3,203.89	AE-Federal Regular	Payroll
3919	Dean Darren	11/30/2021	\$6,009.25	AE - State Regular	Payroll
3920	Rudd Robin	11/30/2021	\$3,903.92	AE-Federal Regular	Payroll
3921	Holley Christine	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3922	Byrd Tommy	11/30/2021	\$5,254.27	Unrestricted Phenix City	Payroll
3923	Cooper William	11/30/2021	\$4,247.24	Unrestricted Phenix City	Payroll
3924	Gill Heather	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3925	King Wayne	11/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3926	Calhoun Chantae	11/30/2021	\$10,904.51	Unrestricted Phenix City	Payroll
3927	Gordy Reginald	11/30/2021	\$22,469.00	Unrestricted Phenix City	Payroll
3928	Pell Melinda	11/30/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3929	Smith Aurelia	11/30/2021	\$8,163.07	Unrestricted Phenix City	Payroll
3930	Sykes Teala	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3931	Homburger Kristy	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3932	Laney Cynthia	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3933	Bradsher Elizabeth	11/30/2021	\$5,245.58	Unrestricted Phenix City	Payroll
3934	Davis Amber	11/30/2021	\$2,726.08	Unrestricted Phenix City	Payroll
3935	Williams Cory	11/30/2021	\$3,483.50	Unrestricted Phenix City	Payroll
3936	Stamps Tina	11/30/2021	\$3,062.58	Unrestricted Phenix City	Payroll
3937	Wise Sheinoura	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3938	Bryant Susan	11/30/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3939	Burgett Melissa	11/30/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3940	Oliver Samuel	11/30/2021	\$4,094.50	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3941	Gamble Amanda	11/30/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3942	Alexander Sanquita	11/30/2021	\$6,690.58	Unrestricted Phenix City	Payroll
3943	Banks Deborah	11/30/2021	\$3,062.83	Unrestricted Phenix City	Payroll
3944	Thomas D'Anna	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3945	Grant Jacqueline	11/30/2021	\$5,081.83	Unrestricted Phenix City	Payroll
3946	Nesmith Stephen	11/30/2021	\$2,389.25	Unrestricted Phenix City	Payroll
3947	Taylor Sherri	11/30/2021	\$9,750.50	Unrestricted Phenix City	Payroll
3948	Feagins Shannon	11/30/2021	\$3,062.83	Title III - A	Payroll
3949	McWilliams Robert	11/30/2021	\$1,377.09	Unrestricted Phenix City	Payroll
3949	McWilliams Robert	11/30/2021	\$3,089.19	Title III - A	Payroll
3950	Miles Alisha	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3950	Miles Alisha	11/30/2021	\$5,842.58	Title III - A	Payroll
3951	Mitchell Katie	11/30/2021	\$2,894.50	Unrestricted Phenix City	Payroll
3952	Richardson Jamekia	11/30/2021	\$2,978.42	Unrestricted Phenix City	Payroll
3953	Williams Vickie	11/30/2021	\$9,780.50	Unrestricted Phenix City	Payroll
3954	Hicks Benjamin	11/30/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3955	Vick Hunter	11/30/2021	\$3,651.33	Unrestricted Phenix City	Payroll
3956	O'Steen John	11/30/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3957	Turner Rhonda	11/30/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3958	Armstrong Shirley	11/30/2021	\$9,947.17	Unrestricted Phenix City	Payroll
3959	Boling Patricia	11/30/2021	\$9,477.20	Unrestricted Phenix City	Payroll
3960	Bradley Kristy	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3961	Cook Alicia	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3962	Cox Elizabeth	11/30/2021	\$5,097.00	Unrestricted Phenix City	Payroll
3963	Dempsey Taylor	11/30/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3964	Gillis John	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3965	Harrison Kenneth	11/30/2021	\$5,151.83	Unrestricted Phenix City	Payroll
3966	Jackson Dexter	11/30/2021	\$10,077.50	Unrestricted Phenix City	Payroll
3967	Junghans Debra	11/30/2021	\$6,219.42	Unrestricted Phenix City	Payroll
3968	Maddox Edward	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3969	McKinnon Jacques	11/30/2021	\$4,348.67	Unrestricted Phenix City	Payroll
3970	Miller Lemuel	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3971	Roberts Lisa	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3972	Slouchick Gilbert	11/30/2021	\$3,408.11	Unrestricted Phenix City	Payroll
3973	Jones Robin	11/30/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3974	Williams Jessica	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3975	Harmon Abigail	11/30/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
3976	Armstrong Connie	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3977	Noles Sandra	11/30/2021	\$4,661.42	Unrestricted Phenix City	Payroll
3978	Watkins RoseMary	11/30/2021	\$6,291.92	Unrestricted Phenix City	Payroll
3979	Grier Ivory	11/30/2021	\$2,978.92	Unrestricted Phenix City	Payroll
3980	Fletcher David	11/30/2021	\$4,188.75	Unrestricted Phenix City	Payroll
3981	Robinson Myya	11/30/2021	\$4,754.17	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3982	Manuel Keith	11/30/2021	\$6,767.62	Unrestricted Phenix City	Payroll
3983	Thigpen Iva	11/30/2021	\$2,378.36	Unrestricted Phenix City	Payroll
3984	Craig Scot	11/30/2021	\$8,939.33	Unrestricted Phenix City	Payroll
3985	Davis Tyrone	11/30/2021	\$2,642.25	Unrestricted Phenix City	Payroll
3986	Gilliam Christopher	11/30/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
3987	James Derrick	11/30/2021	\$3,315.67	Unrestricted Phenix City	Payroll
3988	Mack Antonio	11/30/2021	\$4,565.67	Unrestricted Phenix City	Payroll
3989	Smith Justin	11/30/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3990	Walton Paul	11/30/2021	\$3,231.25	Unrestricted Phenix City	Payroll
3991	Robinson Ronald	11/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
4012	Ashby Georgina	12/22/2021	\$667.68	Unrestricted Shared Services	Payroll
4013	Benefield Jayme	12/22/2021	\$667.68	Unrestricted Shared Services	Payroll
4014	Charfauros Raynier	12/22/2021	\$445.12	Unrestricted Phenix City	Payroll
4015	Costlow Ruby	12/22/2021	\$445.12	Unrestricted Shared Services	Payroll
4016	Bolden Heather	12/22/2021	\$486.88	Unrestricted Phenix City	Payroll
4017	Hunter Veronica	12/22/2021	\$1,051.65	Unrestricted Phenix City	Payroll
4018	Martin Estin	12/22/2021	\$1,363.18	Unrestricted Phenix City	Payroll
4019	Porter Thereshia	12/22/2021	\$1,402.20	Unrestricted Phenix City	Payroll
4020	Robinson Stobhan	12/22/2021	\$662.15	Unrestricted Phenix City	Payroll
4021	Smith Gloria	12/22/2021	\$250.38	Unrestricted Phenix City	Payroll
4022	Holmes Naudia	12/22/2021	\$244.86	Unrestricted Phenix City	Payroll
4023	Fussell Kimberly	12/22/2021	\$503.14	AE - State Regular	Payroll
4024	Hart Yvonne	12/22/2021	\$460.32	AE - State Regular	Payroll
4025	Hughes Rebecca	12/22/2021	\$867.11	AE - State Regular	Payroll
4026	Lowe Tomi	12/22/2021	\$513.84	AE - State Regular	Payroll
4027	Flores-Sierra Kaeishla	12/22/2021	\$678.93	Unrestricted Phenix City	Payroll
4028	Walker Austin	12/22/2021	\$634.41	Unrestricted Phenix City	Payroll
4029	Bader Dawn	12/22/2021	\$1,137.29	Unrestricted Phenix City	Payroll
4030	Campbell Stephen	12/22/2021	\$674.42	AE-Federal Regular	Payroll
4031	Jones Willie	12/22/2021	\$2,687.55	Unrestricted Phenix City	Payroll
4032	O'Neal Brenda	12/22/2021	\$888.52	AE - State Regular	Payroll
4033	Roberts Sonya	12/22/2021	\$674.42	AE-Federal Regular	Payroll
4034	Brown Antoinette	12/22/2021	\$443.04	Unrestricted Phenix City	Payroll
4035	Burkes Susie	12/22/2021	\$546.00	Unrestricted Phenix City	Payroll
4036	Graham Gary	12/22/2021	\$2,964.00	Unrestricted Phenix City	Payroll
4037	Smith Harold	12/22/2021	\$1,300.00	Unrestricted Phenix City	Payroll
4038	Nathan Freda	12/22/2021	\$710.00	Unrestricted Phenix City	Payroll
4039	Perry Travis	12/22/2021	\$750.00	Unrestricted Phenix City	Payroll
4040	Woods Michael	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4041	Bowers Carson	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4042	Reedy Christopher	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4043	Miller Gary	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4044	Boisclair Terrah	12/22/2021	\$4,997.25	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4045	Dent-Fitzpatrick Joyce	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4046	Drew Charles	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4047	Screws Jacqueline	12/22/2021	\$17,500.00	Unrestricted Phenix City	Payroll
4048	James Courtney	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4049	Reid Felica	12/22/2021	\$4,324.67	Unrestricted Phenix City	Payroll
4050	Rowe Alaina	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4051	Rowe Shuronica	12/22/2021	\$3,735.33	Unrestricted Phenix City	Payroll
4052	Sanks Christer	12/22/2021	\$9,122.17	Unrestricted Phenix City	Payroll
4053	Boisclair Mark	12/22/2021	\$6,794.62	Unrestricted Phenix City	Payroll
4054	Cleveland Leslie	12/22/2021	\$6,796.00	Unrestricted Phenix City	Payroll
4055	Gaddis Daulton	12/22/2021	\$4,951.78	Unrestricted Phenix City	Payroll
4056	Lameda Heather	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4057	Brewer Marquette	12/22/2021	\$7,759.22	Unrestricted Phenix City	Payroll
4058	Brown Teresa	12/22/2021	\$7,298.89	Unrestricted Phenix City	Payroll
4059	Gilliam Tiffini	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4060	Hicks Vanessa	12/22/2021	\$7,510.67	Unrestricted Phenix City	Payroll
4061	Holt Shelly	12/22/2021	\$6,921.00	Unrestricted Phenix City	Payroll
4062	Jackson Bridgett	12/22/2021	\$9,084.33	Unrestricted Phenix City	Payroll
4063	James Patricia	12/22/2021	\$5,474.17	Unrestricted Phenix City	Payroll
4064	Smith Shana	12/22/2021	\$5,497.56	Unrestricted Phenix City	Payroll
4065	Sparks Vernissa	12/22/2021	\$5,957.78	Unrestricted Phenix City	Payroll
4066	Torain Dana	12/22/2021	\$1,126.72	Unrestricted Phenix City	Payroll
4067	Calloway Tony	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4068	Credle John	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4069	Dansby Robert	12/22/2021	\$7,678.33	Unrestricted Phenix City	Payroll
4070	Barraca Rudolfo	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4071	Cannon Christine	12/22/2021	\$4,342.58	Unrestricted Phenix City	Payroll
4072	Larkin Sheila	12/22/2021	\$7,797.33	Unrestricted Phenix City	Payroll
4073	Wang Yien	12/22/2021	\$6,581.41	Unrestricted Phenix City	Payroll
4074	Langley Clint	12/22/2021	\$6,860.78	Unrestricted Phenix City	Payroll
4075	Smoke Nanyail	12/22/2021	\$4,324.67	Unrestricted Phenix City	Payroll
4076	Daniels Demeka	12/22/2021	\$1,277.97	Unrestricted Phenix City	Payroll
4076	Daniels Demeka	12/22/2021	\$2,373.36	Career Coach	Payroll
4077	Belliveau Arthur	12/22/2021	\$1,126.71	Unrestricted Phenix City	Payroll
4078	Gilbert Sherrie	12/22/2021	\$1,251.90	Unrestricted Phenix City	Payroll
4079	Henderson Katherine	12/22/2021	\$6,626.20	Unrestricted Phenix City	Payroll
4080	Humphrey Vernon	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4081	McGhee Anna	12/22/2021	\$5,221.15	Unrestricted Phenix City	Payroll
4082	Royse Heather	12/22/2021	\$4,843.34	Unrestricted Phenix City	Payroll
4083	Rutherford Leah	12/22/2021	\$1,126.71	Unrestricted Phenix City	Payroll
4084	Sumbry Josiah	12/22/2021	\$375.57	Title III - A	Payroll
4085	Tingle Nekita	12/22/2021	\$4,843.90	Unrestricted Phenix City	Payroll
4086	Vance Samantha	12/22/2021	\$6,091.51	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4087	Watts-Lewis Tokema	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4088	Daniel Thomas	12/22/2021	\$9,480.08	Unrestricted Phenix City	Payroll
4089	Mullin Bethany	12/22/2021	\$8,411.43	Unrestricted Phenix City	Payroll
4090	Arnold Ginger	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4091	Byrd William	12/22/2021	\$9,459.90	Unrestricted Phenix City	Payroll
4092	Cusanelli Ashley	12/22/2021	\$4,088.93	Unrestricted Phenix City	Payroll
4093	Fincher Robert	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4094	Huling Ralph	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4095	McClanahan Brion	12/22/2021	\$8,682.09	Unrestricted Phenix City	Payroll
4096	Nash Shalonda	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4097	O'Connor Francis	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4098	Pearson Craig	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4099	Pitts Kristin	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4100	Aryee Alswell	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4101	Collins Andrew	12/22/2021	\$4,951.78	Unrestricted Phenix City	Payroll
4102	Cuervo Merry	12/22/2021	\$7,196.00	Unrestricted Phenix City	Payroll
4103	Granberry Marissa	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4104	Huffstutler Amanda	12/22/2021	\$4,845.58	Unrestricted Phenix City	Payroll
4105	McGuire Jacqueline	12/22/2021	\$5,620.20	Unrestricted Phenix City	Payroll
4106	Ray Pamela	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4107	Rover Quintavius	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4108	Valdes Luis	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4109	Dean Darren	12/22/2021	\$6,009.25	AE - State Regular	Payroll
4110	Rudd Robin	12/22/2021	\$3,903.92	AE-Federal Regular	Payroll
4111	Holley Christine	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4112	Byrd Tommy	12/22/2021	\$5,254.27	Unrestricted Phenix City	Payroll
4113	Cooper William	12/22/2021	\$4,247.24	Unrestricted Phenix City	Payroll
4114	Gill Heather	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4115	King Wayne	12/22/2021	\$4,324.67	Unrestricted Phenix City	Payroll
4116	Calhoun Chantae	12/22/2021	\$10,904.51	Unrestricted Phenix City	Payroll
4117	Pell Melinda	12/22/2021	\$4,377.25	Unrestricted Phenix City	Payroll
4118	Smith Aurelia	12/22/2021	\$8,163.07	Unrestricted Phenix City	Payroll
4119	Sykes Teala	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4121	Buckner Mitchell	12/22/2021	\$2,403.64	Unrestricted Phenix City	Payroll
4122	Danielson Corey	12/22/2021	\$2,403.64	Unrestricted Phenix City	Payroll
4123	Homburger Kristy	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4124	Kissel Jared	12/22/2021	\$1,602.43	Unrestricted Phenix City	Payroll
4125	Laney Cynthia	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4126	Bradsher Elizabeth	12/22/2021	\$5,245.58	Unrestricted Phenix City	Payroll
4127	Davis Amber	12/22/2021	\$2,726.08	Unrestricted Phenix City	Payroll
4128	Williams Cory	12/22/2021	\$3,483.50	Unrestricted Phenix City	Payroll
4129	Stamps Tina	12/22/2021	\$3,062.58	Unrestricted Phenix City	Payroll
4130	Wise Sheinoura	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4131	Bryant Susan	12/22/2021	\$5,842.58	Unrestricted Phenix City	Payroll
4132	Burgett Melissa	12/22/2021	\$7,787.50	Unrestricted Phenix City	Payroll
4133	Oliver Samuel	12/22/2021	\$4,094.50	Unrestricted Phenix City	Payroll
4134	Gamble Amanda	12/22/2021	\$4,377.25	Unrestricted Phenix City	Payroll
4135	Alexander Sanquita	12/22/2021	\$6,690.58	Unrestricted Phenix City	Payroll
4136	Banks Deborah	12/22/2021	\$3,062.83	Unrestricted Phenix City	Payroll
4137	Thomas D'Anna	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4138	Grant Jacqueline	12/22/2021	\$5,081.83	Unrestricted Phenix City	Payroll
4139	Nesmith Stephen	12/22/2021	\$2,389.25	Unrestricted Phenix City	Payroll
4140	Taylor Sherri	12/22/2021	\$9,750.50	Unrestricted Phenix City	Payroll
4141	Feagins Shannon	12/22/2021	\$3,062.83	Title III - A	Payroll
4142	McWilliams Robert	12/22/2021	\$1,044.94	Title III - A	Payroll
4142	McWilliams Robert	12/22/2021	\$1,377.09	Unrestricted Phenix City	Payroll
4143	Miles Alisha	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4143	Miles Alisha	12/22/2021	\$5,842.58	Title III - A	Payroll
4144	Mitchell Katie	12/22/2021	\$2,894.50	Unrestricted Phenix City	Payroll
4145	Richardson Jamekia	12/22/2021	\$2,978.42	Unrestricted Phenix City	Payroll
4146	Williams Vickie	12/22/2021	\$9,780.50	Unrestricted Phenix City	Payroll
4147	Hicks Benjamin	12/22/2021	\$7,787.50	Unrestricted Phenix City	Payroll
4148	Vick Hunter	12/22/2021	\$3,651.33	Unrestricted Phenix City	Payroll
4149	O'Steen John	12/22/2021	\$1,733.33	Unrestricted Phenix City	Payroll
4150	Turner Rhonda	12/22/2021	\$2,166.75	Unrestricted Phenix City	Payroll
4151	Taylor Warner	12/22/2021	\$8,628.50	Unrestricted Phenix City	Payroll
4152	Armstrong Shirley	12/22/2021	\$9,947.17	Unrestricted Phenix City	Payroll
4153	Boling Patricia	12/22/2021	\$9,477.20	Unrestricted Phenix City	Payroll
4154	Bradley Kristy	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4155	Cook Alicia	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4156	Cox Elizabeth	12/22/2021	\$5,097.00	Unrestricted Phenix City	Payroll
4157	Dempsey Taylor	12/22/2021	\$5,119.44	Unrestricted Phenix City	Payroll
4158	Gillis John	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4159	Harrison Kenneth	12/22/2021	\$5,151.83	Unrestricted Phenix City	Payroll
4160	Jackson Dexter	12/22/2021	\$10,077.50	Unrestricted Phenix City	Payroll
4161	Junghans Debra	12/22/2021	\$6,219.42	Unrestricted Phenix City	Payroll
4162	Maddox Edward	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4163	McKinnon Jacques	12/22/2021	\$5,723.99	Unrestricted Phenix City	Payroll
4164	Miller Lemuel	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4165	Roberts Lisa	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4166	Slouchick Gilbert	12/22/2021	\$3,408.11	Unrestricted Phenix City	Payroll
4167	Jones Robin	12/22/2021	\$5,842.58	Unrestricted Phenix City	Payroll
4168	Williams Jessica	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4169	Harmon Abigail	12/22/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
4170	Armstrong Connie	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4171	Noles Sandra	12/22/2021	\$4,661.42	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4172	Watkins RoseMary	12/22/2021	\$6,291.92	Unrestricted Phenix City	Payroll
4173	Grier Ivory	12/22/2021	\$2,978.92	Unrestricted Phenix City	Payroll
4174	Fletcher David	12/22/2021	\$4,188.75	Unrestricted Phenix City	Payroll
4175	Robinson Myya	12/22/2021	\$4,754.17	Unrestricted Phenix City	Payroll
4176	Manuel Keith	12/22/2021	\$5,192.88	Unrestricted Phenix City	Payroll
4177	Thigpen Iva	12/22/2021	\$3,483.83	Unrestricted Phenix City	Payroll
4178	Craig Scot	12/22/2021	\$8,939.33	Unrestricted Phenix City	Payroll
4179	Davis Tyrone	12/22/2021	\$2,642.25	Unrestricted Phenix City	Payroll
4180	Gilliam Christopher	12/22/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
4181	James Derrick	12/22/2021	\$3,315.67	Unrestricted Phenix City	Payroll
4182	Mack Antonio	12/22/2021	\$4,565.67	Unrestricted Phenix City	Payroll
4183	Smith Justin	12/22/2021	\$3,735.58	Unrestricted Phenix City	Payroll
4184	Walton Paul	12/22/2021	\$3,231.25	Unrestricted Phenix City	Payroll
4185	Robinson Ronald	12/22/2021	\$1,649.18	Unrestricted Phenix City	Payroll
4186	Brown Alyssa	12/22/2021	\$4,506.84	Unrestricted Phenix City	Payroll