

Check Number	Payee	Date	Amount	Funding Source	Purpose
11053	Amazon.Com	10/4/2022	\$48.99	Unrestricted Phenix City	Printing and Binding - OOS
11053	Amazon.Com	10/4/2022	\$50.99	Title III - A	Materials and Supplies - MS
11053	Amazon.Com	10/4/2022	\$258.41	VA Annual Reporting Fee	Unearned Revenue - AL
11053	Amazon.Com	10/4/2022	\$586.67	Dual Enrollment	Materials and Supplies - MS
11053	Amazon.Com	10/4/2022	\$604.81	Special Populations	Materials and Supplies - MS
11053	Amazon.Com	10/4/2022	\$686.13	AE-Fed Institutional	Materials and Supplies - MS
11053	Amazon.Com	10/4/2022	\$3,593.01	Unrestricted Phenix City	Materials and Supplies - MS
11054	Bound Tree Medical LLC	10/4/2022	\$1,144.26	Dual Enrollment	Materials and Supplies - MS
11055	Columbus Trophy & Screen Printing	10/4/2022	\$42.50	Unrestricted Phenix City	Printing and Binding - OOS
11056	CTV Beam	10/4/2022	\$10.30	Unrestricted Phenix City	Cable - UC
11057	D2G Group LLC	10/4/2022	\$622.56	Perkins Reserve	Advertising & Promotions - OOS
11058	J.J. Keller & Associates Inc.	10/4/2022	\$164.52	Unrestricted Phenix City	Other Contractual Services - PS
11059	Jones Welding & Industrial Supplies Inc	10/4/2022	\$1,283.27	Dual Enrollment	Materials and Supplies - MS
11060	Landscape Workshop Parent LLC	10/4/2022	\$3,850.00	R&R Phenix City	Other Contractual Services - PS
11061	Mack Antonio	10/4/2022	\$300.00	Unrestricted Phenix City	Professional Development - PS
11062	Monoprice Inc	10/4/2022	\$283.54	Unrestricted Phenix City	Materials and Supplies - MS
11063	Pocket Nurse Enterprises Inc.	10/4/2022	\$188.83	Perkins Reserve	Materials and Supplies - MS
11063	Pocket Nurse Enterprises Inc.	10/4/2022	\$316.16	Perkins Reserve	Technology - non capitalized - MS
11064	Russell County Water Authority	10/4/2022	\$2,530.59	Unrestricted Phenix City	Water & Sewer - UC
11065	The Riley Group	10/4/2022	\$2,400.00	Unrestricted Phenix City	Other Contractual Services - PS
11066	Verified Holdings LLC	10/4/2022	\$52.20	Unrestricted Phenix City	Other Contractual Services - PS
11067	Verizon Wireless	10/4/2022	\$546.62	Unrestricted Phenix City	Wireless Phones - UC
11068	Walmart	10/4/2022	\$306.25	Unrestricted Phenix City	Materials and Supplies - MS
11069	WEX Inc	10/4/2022	\$304.03	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
11070	Wittichen Supply Co Inc.	10/4/2022	\$1,299.90	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
11071	WLTZ NBC 38	10/4/2022	\$995.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11072	Act	10/5/2022	\$167.00	Unrestricted Phenix City	Materials and Supplies - MS
11073	Bound Tree Medical LLC	10/5/2022	\$1,639.99	Dual Enrollment	Technology - non capitalized - MS
11074	Columbus Automatic Sprinkler Inc.	10/5/2022	\$1,010.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11075	R.M. Hendrick	10/5/2022	\$518.00	AE - GED	Materials and Supplies - MS
11076	Sam's Club	10/5/2022	\$57.27	Unrestricted Phenix City	Bank Card Fees - PS
11076	Sam's Club	10/5/2022	\$95.65	Unrestricted Phenix City	Materials and Supplies - MS
11077	Southern Lawns Inc.	10/5/2022	\$275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11086	Columbus Consolidated Government	10/11/2022	\$1,350.00	Unrestricted Phenix City	Materials and Supplies - MS
11087	ACCS Presidents' Association	10/14/2022	\$750.00	Unrestricted Phenix City	Memberships - PS
11088	Act	10/14/2022	\$945.00	AE - State Regular	Materials and Supplies - MS
11089	Alabama Community College Association	10/14/2022	\$400.00	Unrestricted Phenix City	Registration Fees - IS
11090	American Assoc of Comm Colleges	10/14/2022	\$2,809.00	Unrestricted Phenix City	Memberships - PS
11091	Credentials Inc	10/14/2022	\$177.35	Unrestricted Phenix City	Bank Payroll
11092	Dykes Glass Inc	10/14/2022	\$255.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11093	iHeart Media	10/14/2022	\$757.45	Unrestricted Phenix City	Advertising & Promotions - OOS
11094	Landscape Workshop Parent LLC	10/14/2022	\$525.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11095	Reid Felica	10/14/2022	\$923.99	Unrestricted Phenix City	Other Travel Expenses - IS
11096	Robinson Myya	10/14/2022	\$490.91	Unrestricted Phenix City	Other Travel Expenses - IS
11097	Russell County Fuel Authority	10/14/2022	\$1,298.32	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
11098	Southern Association of Colleges with Associate Degrees	10/14/2022	\$150.00	Unrestricted Phenix City	Memberships - PS
11099	State of Alabama	10/14/2022	\$7,637.50	Unrestricted Phenix City	Accounting & Auditing Services - PS
11100	The Phenix Citizen	10/14/2022	\$37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
11101	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	10/14/2022	\$94.34	Unrestricted Phenix City	Materials and Supplies - MS
11102	Xerox Corporation	10/14/2022	\$293.50	Unrestricted Phenix City	Service Contracts on Equipment - OOS
11103	Academy Association Inc	10/18/2022	\$1,918.20	Special Populations	Materials and Supplies - MS
11104	Act	10/18/2022	\$478.00	Unrestricted Phenix City	Materials and Supplies - MS
11105	Alabama College System Human Resources Management Assoc	10/18/2022	\$250.00	Unrestricted Phenix City	Memberships - PS
11106	AT&T Corp.	10/18/2022	\$794.60	Unrestricted Phenix City	Landline Phones - UC
11107	B W Capps & Son Inc	10/18/2022	\$7.04	Unrestricted Phenix City	Materials and Supplies - MS
11108	Barnes & Noble Booksellers	10/18/2022	\$256.28	Unrestricted Phenix City	Bookstore - Inventory
11109	Columbus Trophy & Screen Printing	10/18/2022	\$54.00	Unrestricted Phenix City	Printing and Binding - OOS
11110	Department of Finance	10/18/2022	\$144,652.00	Unrestricted Phenix City	Insurance and Bonding - PS
11111	Dixon Eric	10/18/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
11112	DocuSign Inc.	10/18/2022	\$5,700.02	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11113	Favors Michelle	10/18/2022	\$750.00	Unrestricted Phenix City	Other Contractual Services - PS
11114	Flatrock Sand & Gravel	10/18/2022	\$2,775.00	Unrestricted Phenix City	Materials and Supplies - MS
11115	Formax LLC	10/18/2022	\$717.00	Unrestricted Phenix City	Other Contractual Services - PS
11116	J. W. Pepper & Son Inc.	10/18/2022	\$29.25	Unrestricted Phenix City	Materials and Supplies - MS
11117	Leadership Alabama	10/18/2022	\$175.00	Unrestricted Phenix City	Memberships - PS
11118	Michigan Health Council	10/18/2022	\$50.00	Unrestricted Phenix City	Other Contractual Services - PS
11119	Office Depot	10/18/2022	\$79.85	Unrestricted Phenix City	Accreditation Expense - PS
11119	Office Depot	10/18/2022	\$84.94	Unrestricted Phenix City	Materials and Supplies - MS
11120	Southern Linc	10/18/2022	\$318.44	Unrestricted Phenix City	Wireless Phones - UC
11121	TouchNet Information Systems Inc	10/18/2022	\$750.00	Unrestricted Phenix City	Other Contractual Services - PS
11122	Veritiv Operating Company	10/18/2022	\$1,094.77	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11124	Alabama Community College System	10/21/2022	\$293,640.40	Unrestricted Phenix City	Other Contractual Services - PS
11125	Barnes & Noble Booksellers	10/21/2022	\$188.76	Unrestricted Phenix City	Bookstore - AP
11126	Card Services	10/21/2022	\$183.54	Men Basketball Trust	Other Travel Expenses - OS
11126	Card Services	10/21/2022	\$185.00	VA Annual Reporting Fee	Unearned Revenue - AL
11126	Card Services	10/21/2022	\$403.16	Unrestricted Phenix City	Advertising & Promotions - OOS
11126	Card Services	10/21/2022	\$457.29	Title III - A	Other Travel Expenses - IS
11126	Card Services	10/21/2022	\$471.95	Vocational Ed/CTE	Materials and Supplies - MS
11126	Card Services	10/21/2022	\$547.53	Softball Trust Account	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
11126	Card Services	10/21/2022	\$663.44	Baseball Trust	Materials and Supplies - MS
11126	Card Services	10/21/2022	\$860.00	Unrestricted Phenix City	Other Professional Fees - PS
11126	Card Services	10/21/2022	\$1,109.14	Perkins Reserve	Materials and Supplies - MS
11126	Card Services	10/21/2022	\$3,124.49	Unrestricted Phenix City	Materials and Supplies - MS
11127	CDW Government Inc	10/21/2022	\$1,115.00	Perkins Reserve	Technology - non capitalized - MS
11128	Home Depot U.S.A. Inc.	10/21/2022	\$896.62	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11128	Home Depot U.S.A. Inc.	10/21/2022	\$1,246.93	Unrestricted Phenix City	Materials and Supplies - MS
11129	Imprints Printing	10/21/2022	\$939.81	Unrestricted Phenix City	Materials and Supplies - MS
11130	National College Testing Association Inc	10/21/2022	\$300.00	Unrestricted Phenix City	Memberships - PS
11131	NCS Pearson Inc	10/21/2022	\$3,181.80	Unrestricted Phenix City	Materials and Supplies - MS
11132	Office Depot	10/21/2022	\$137.68	Unrestricted Phenix City	Materials and Supplies - MS
11133	Pocket Nurse Enterprises Inc.	10/21/2022	\$1,709.21	Perkins Reserve	Materials and Supplies - MS
11134	The Chronicle of Higher Education Inc	10/21/2022	\$99.00	Unrestricted Phenix City	Subscriptions - OOS
11135	WTVM	10/21/2022	\$2,095.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11136	Xpress Printing	10/21/2022	\$636.00	Unrestricted Phenix City	Printing and Binding - OOS
11160	A & J Screen Printing Inc.	10/26/2022	\$820.00	Unrestricted Phenix City	Materials and Supplies - MS
11161	Act	10/26/2022	\$233.50	AE - State Regular	Materials and Supplies - MS
11162	Alabama Community College Association	10/26/2022	\$1,000.00	Unrestricted Phenix City	Memberships - PS
11163	American Society for Clinical Laboratory Science	10/26/2022	\$146.00	Unrestricted Phenix City	Memberships - PS
11164	BSN Sports LLC	10/26/2022	\$1,318.00	Unrestricted Phenix City	Materials and Supplies - MS
11165	Dept of Veterans Affairs Debt Mgt Ctr	10/26/2022	\$226.68	Unrestricted Phenix City	Debt Collection Expense - PS
11167	Express Labs LLC dba Fastest Lab	10/26/2022	\$762.50	Unrestricted Phenix City	Other Contractual Services - PS
11168	Fedex	10/26/2022	\$10.07	Unrestricted Phenix City	Postage - OOS
11169	Holmes Pheonix	10/26/2022	\$720.00	Unrestricted Phenix City	Other Contractual Services - PS
11170	Kelly Seed Company LLC	10/26/2022	\$3,950.00	Unrestricted Phenix City	Materials and Supplies - MS
11171	Pennsylvania National Mutual Casualty Ins Co	10/26/2022	\$1,405.00	Unrestricted Phenix City	Insurance and Bonding - PS
11172	State of Alabama	10/26/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
11173	Sun Video Inc.	10/26/2022	\$320.00	Unrestricted Phenix City	Other Professional Fees - PS
11174	Synergy Sports Technology LLC	10/26/2022	\$800.00	Unrestricted Phenix City	Materials and Supplies - MS
11175	Xerox Corporation	10/26/2022	\$1,334.34	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11224	Advance Auto Parts	10/31/2022	\$55.76	Unrestricted Phenix City	Materials and Supplies - MS
11225	Amazon.Com	10/31/2022	\$145.94	Perkins Reserve	Technology - non capitalized - MS
11225	Amazon.Com	10/31/2022	\$275.60	Unrestricted Phenix City	Technology - non capitalized - MS
11225	Amazon.Com	10/31/2022	\$345.52	Special Populations	Scholarship and Waivers - SW
11225	Amazon.Com	10/31/2022	\$892.49	Unrestricted Phenix City	Materials and Supplies - MS
11225	Amazon.Com	10/31/2022	\$1,167.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11226	AT&T Corp.	10/31/2022	\$37.14	Unrestricted Phenix City	Landline Phones - UC
11227	Battery Source	10/31/2022	\$2,356.92	Unrestricted Phenix City	Maintenance & Repairs - OOS
11228	BSN Sports LLC	10/31/2022	\$4,343.71	Unrestricted Phenix City	Equipment - non capitalized - MS
11229	CDW Government Inc	10/31/2022	\$885.00	Pre-Apprenticeship Programs	Materials and Supplies - MS
11229	CDW Government Inc	10/31/2022	\$5,912.99	Pre-Apprenticeship Programs	Technology - non capitalized - MS
11229	CDW Government Inc	10/31/2022	\$16,062.01	Special Populations Training Equip	Technology - non capitalized - MS
11230	COPACO	10/31/2022	\$1,530.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11231	Howard Technology Solutions	10/31/2022	\$1,980.00	Unrestricted Phenix City	Subscriptions - OOS
11232	Interstate Electrical Co	10/31/2022	\$786.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
11233	Phenix City Alabama	10/31/2022	\$357.91	Unrestricted Phenix City	Water & Sewer - UC
11234	WSCC Future Foundation Inc.	10/31/2022	\$75.00	Unrestricted Phenix City	Registration Fees- IS
11235	Amazon.Com	11/1/2022	\$2,866.80	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
11236	Alabama Power Company	11/1/2022	\$34,784.25	Unrestricted Phenix City	Electricity - UC
11237	American Testing and Inspection Services LLC	11/1/2022	\$630.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11238	Cengage Learning	11/1/2022	\$80.00	Unrestricted Phenix City	Tuition - TF
11239	CTV Beam	11/1/2022	\$10.30	Unrestricted Phenix City	Cable - UC
11240	Home Depot U.S.A. Inc.	11/1/2022	\$1,035.13	Unrestricted Phenix City	Materials and Supplies - MS
11241	Lincoln Electric Company	11/1/2022	\$1,544.91	Dual Enrollment	Materials and Supplies - MS
11242	Russell County Water Authority	11/1/2022	\$2,689.75	Unrestricted Phenix City	Water & Sewer - UC
11243	United Way	11/1/2022	\$361.00	CVCC Comm Service Project	Deposits Held for Others - Agency
11244	ABHES	11/1/2022	\$1,500.00	Unrestricted Phenix City	Other Professional Fees - PS
11252	Act	11/3/2022	\$63.00	Unrestricted Phenix City	Materials and Supplies - MS
11253	Alabama Community College Association	11/3/2022	\$400.00	Unrestricted Phenix City	Registration Fees- IS
11254	Dixon Eric	11/3/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
11255	Journal Communications	11/3/2022	\$4,175.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11256	Michigan Health Council	11/3/2022	\$50.00	Unrestricted Phenix City	Materials and Supplies - MS
11257	President's Round Table	11/3/2022	\$600.00	Unrestricted Phenix City	Memberships - PS
11258	RFG Management Group LLC	11/3/2022	\$389.07	Unrestricted Phenix City	Materials and Supplies - MS
11259	Walmart	11/3/2022	\$131.86	Pre-Apprenticeship Programs	Materials and Supplies - MS
11260	Xpress Printing	11/3/2022	\$667.50	Unrestricted Phenix City	Printing and Binding - OOS
11261	Alabama Community College System	11/4/2022	\$4,565.01	SNAP	State Contracts & Grants - SF
11262	Barnes & Noble ST #095	11/4/2022	\$368.58	Unrestricted Phenix City	Bookstore - Inventory
11262	Barnes & Noble ST #095	11/4/2022	\$457.67	Dual Enrollment	Scholarship and Waivers - SW
11263	Chicken Dinner News Inc. dba	11/4/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11264	Hubbard Shannon	11/4/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11265	Office Depot	11/4/2022	(\$78.69)	Title III - A	Materials and Supplies - MS
11265	Office Depot	11/4/2022	\$317.19	Unrestricted Phenix City	Materials and Supplies - MS
11266	Smith Albert	11/4/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11267	Verizon Wireless	11/4/2022	\$575.85	Unrestricted Phenix City	Wireless Phones - UC
11268	Xerox Corporation	11/4/2022	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11269	Xpress Printing	11/4/2022	\$262.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11277	Alabama Community College Association	11/7/2022	\$125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11278	Fastenal Company	11/7/2022	\$5,871.22	Vocational Ed/CTE	Equipment - non capitalized - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
11279	Barnes & Noble Booksellers	11/10/2022	\$1,039.98	Unrestricted Phenix City	Bookstore - AP
11280	Browder Timothy	11/10/2022	\$200.00	Softball Trust Account	Materials and Supplies - MS
11281	Columbus Trophy & Screen Printing	11/10/2022	\$81.00	Unrestricted Phenix City	Materials and Supplies - MS
11283	Edmond Robert	11/10/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11284	Effective Outdoor Ad	11/10/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11285	Fisher Shawn	11/10/2022	\$200.00	Softball Trust Account	Materials and Supplies - MS
11286	Grubbs Jr. Andrew	11/10/2022	\$240.00	Unrestricted Phenix City	Other Contractual Services - PS
11287	Holmes Pheonix	11/10/2022	\$780.00	Unrestricted Phenix City	Other Contractual Services - PS
11288	Hubbard Shannon	11/10/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11289	Kelley Samuel	11/10/2022	\$400.00	Softball Trust Account	Materials and Supplies - MS
11290	McLachlan Russell	11/10/2022	\$200.00	Softball Trust Account	Materials and Supplies - MS
11291	NCS Pearson Inc	11/10/2022	\$9,400.00	Unrestricted Phenix City	Materials and Supplies - MS
11292	Paxen Publishing	11/10/2022	\$466.85	AE-Federal Regular	Materials and Supplies - MS
11293	Push Crank Press LLC	11/10/2022	\$130.00	Unrestricted Phenix City	Subscriptions - OOS
11294	Russell County Fuel Authority	11/10/2022	\$2,013.13	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
11295	Smith Albert	11/10/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11296	Southeastern Career Apparel Inc.	11/10/2022	\$157.00	Unrestricted Phenix City	Materials and Supplies - MS
11297	Southern Linc	11/10/2022	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
11298	Trahan Connor	11/10/2022	\$2,575.00	Unrestricted Shared Services	Clearing Refunds - SP
11299	WEX Inc	11/10/2022	\$297.72	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
11300	Card Services	11/10/2022	\$155.71	Men Basketball Trust	Other Travel Expenses - OS
11300	Card Services	11/10/2022	\$222.12	Unrestricted Phenix City	Materials and Supplies - MS
11300	Card Services	11/10/2022	\$300.00	Unrestricted Phenix City	Professional Development - PS
11300	Card Services	11/10/2022	\$439.00	Unrestricted Phenix City	Memberships - PS
11300	Card Services	11/10/2022	\$1,300.00	Unrestricted Phenix City	Subscriptions - OOS
11300	Card Services	11/10/2022	\$1,568.60	Unrestricted Phenix City	Accreditation Expense - PS
11300	Card Services	11/10/2022	\$2,417.00	Unrestricted Phenix City	Other Professional Fees - PS
11300	Card Services	11/10/2022	\$6,375.00	AE - GED	Materials and Supplies - MS
11300	Card Services	11/10/2022	\$8,751.38	Unrestricted Phenix City	Maintenance & Repairs - OOS
11308	ACCS Deans of Student Affairs Assoc	11/15/2022	\$275.00	Unrestricted Phenix City	Memberships - PS
11309	Alabama Power Company	11/15/2022	\$1,295.38	Unrestricted Phenix City	Electricity - UC
11310	Phenix City Alabama	11/15/2022	\$290.13	Unrestricted Phenix City	Water & Sewer - UC
11311	Russell County Sanitation	11/15/2022	\$100.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11311	Russell County Sanitation	11/15/2022	\$411.00	Unrestricted Phenix City	Waste Disposal - UC
11312	Spire Alabama Inc.	11/15/2022	\$15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
11313	Acousti Of Columbus Inc	11/18/2022	\$174.72	Unrestricted Phenix City	Materials and Supplies - MS
11314	Airgas Inc	11/18/2022	\$127.48	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
11314	Airgas Inc	11/18/2022	\$237.45	Workforce ICI Equipment	Materials and Supplies - MS
11314	Airgas Inc	11/18/2022	\$3,277.61	Pre-Apprenticeship Programs	Materials and Supplies - MS
11315	Alabama Community College Conference Inc	11/18/2022	\$9,224.00	Unrestricted Phenix City	Memberships - PS
11316	Allegra Printing	11/18/2022	\$969.05	Unrestricted Phenix City	Printing and Binding - OOS
11317	Barnes & Noble Booksellers	11/18/2022	\$203,137.89	Unrestricted Phenix City	Bookstore - AP
11318	BSN Sports LLC	11/18/2022	\$4,912.00	Unrestricted Phenix City	Materials and Supplies - MS
11319	Card Services	11/18/2022	\$33.92	Unrestricted Phenix City	Conus (meals) - IS
11319	Card Services	11/18/2022	\$224.29	Unrestricted Phenix City	Advertising & Promotions - OOS
11319	Card Services	11/18/2022	\$240.00	Unrestricted Phenix City	Subscriptions - OOS
11319	Card Services	11/18/2022	\$466.67	Unrestricted Phenix City	Materials and Supplies - MS
11319	Card Services	11/18/2022	\$870.00	Unrestricted Phenix City	Registration Fees- OS
11319	Card Services	11/18/2022	\$1,200.00	Title III - A	Mileage - IS
11319	Card Services	11/18/2022	\$1,516.76	R&R Phenix City	Miscellaneous - AR
11319	Card Services	11/18/2022	\$3,949.24	Unrestricted Phenix City	Short-Term Equipment Rentals - OOS
11319	Card Services	11/18/2022	\$9,840.74	Unrestricted Phenix City	Accreditation Expense - PS
11320	Effective Outdoor Ad	11/18/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11321	Green's Propane Gas Co.	11/18/2022	\$50.38	Unrestricted Phenix City	Materials and Supplies - MS
11322	Hammock Plumbing	11/18/2022	\$250.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11323	Interstate Electrical Co	11/18/2022	\$61.15	Unrestricted Phenix City	Materials and Supplies - MS
11324	Knox Pest Control	11/18/2022	\$760.00	Unrestricted Phenix City	Other Contractual Services - PS
11325	Landscape Workshop Parent LLC	11/18/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
11326	Lias Petina	11/18/2022	\$175.00	Unrestricted Phenix City	Materials and Supplies - MS
11326	Lias Petina	11/18/2022	\$500.00	VA Annual Reporting Fee	Materials and Supplies - MS
11327	O'Steen John	11/18/2022	\$418.70	Softball Trust Account	Materials and Supplies - MS
11328	Patterson Diwana	11/18/2022	\$986.03	VA Annual Reporting Fee	Unearned Revenue - AL
11329	Platinum Educational Group LLC	11/18/2022	\$500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
11330	Southern Assoc of Colleges & Schools	11/18/2022	\$1,000.00	Unrestricted Phenix City	Accreditation Expense - PS
11331	State of Alabama	11/18/2022	\$525.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11332	Synovus Bank	11/18/2022	\$2,500.00	ROI Phenix City	Trustee Handling Fee - PS
11332	Synovus Bank	11/18/2022	\$83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
11333	Xerox Corporation	11/18/2022	\$42.02	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11334	State of Alabama	11/18/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
11335	State of Alabama	11/18/2022	\$1,401.00	Unrestricted Phenix City	Insurance and Bonding - PS
11339	Alabama Community College Association	11/29/2022	\$200.00	Unrestricted Phenix City	Registration Fees- IS
11341	BLS Charters Inc.	11/29/2022	\$2,875.00	Unrestricted Phenix City	Commercial Transportation - IS
11342	Card Services	11/29/2022	\$95.85	Unrestricted Phenix City	Other Travel Expenses - OS
11342	Card Services	11/29/2022	\$266.15	Baseball Trust	Materials and Supplies - MS
11342	Card Services	11/29/2022	\$481.90	Baseball Trust	Subscriptions - OOS
11342	Card Services	11/29/2022	\$488.11	Women Basketball Trust	Materials and Supplies - MS
11342	Card Services	11/29/2022	\$1,575.11	Softball Trust Account	Materials and Supplies - MS
11343	Career Dimensions Inc	11/29/2022	\$1,814.00	Title III - A	Computer Software(non capital) - MS
11344	Galls Parent Holdings LLC	11/29/2022	\$214.26	Unrestricted Phenix City	Materials and Supplies - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
11346	Grier Mckenzie	11/29/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
11347	Hubbard Shannon	11/29/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
11348	Kings III of America LLC	11/29/2022	\$183.54	Unrestricted Phenix City	Other Contractual Services - PS
11349	Rotary International	11/29/2022	\$330.00	Unrestricted Phenix City	Memberships - PS
11350	Smith Albert	11/29/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
11352	James Courtney	11/29/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
11353	Sam's Club	11/29/2022	\$117.64	Unrestricted Phenix City	Materials and Supplies - MS
11354	Sanks Christer	11/29/2022	\$1,040.90	Unrestricted Phenix City	Other Travel Expenses - IS
11355	Screws Jacqueline	11/29/2022	\$631.61	Unrestricted Phenix City	Other Travel Expenses - IS
11357	Zion Baptist Church	11/30/2022	\$8.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
11358	ArbiterPay Trust Account	12/2/2022	\$8,390.00	Unrestricted Phenix City	Other Professional Fees - PS
11359	Thayer-Bray Construction LLC	12/2/2022	\$304,000.00	Deferred Maintenance - ACHE	Construction in Progress - CE
11367	Alabama Power Company	12/6/2022	\$40,289.29	Unrestricted Phenix City	Electricity - UC
11368	Allegra Printing	12/6/2022	\$1,758.51	Unrestricted Phenix City	Printing and Binding - OOS
11369	AT&T Corp.	12/6/2022	\$37.30	Unrestricted Phenix City	Landline Phones - UC
11370	Corporate Screening	12/6/2022	\$322.50	Unrestricted Phenix City	Bank Operating
11371	Creasy Melissa	12/6/2022	\$428.64	Unrestricted Phenix City	Other Travel Expenses - IS
11372	CTV Beam	12/6/2022	\$10.30	Unrestricted Phenix City	Cable - UC
11373	Feagins Shannon	12/6/2022	\$300.00	Title III - A	Mileage - IS
11374	Johnson Shanisty	12/6/2022	\$567.16	Title III - A	Mileage - IS
11375	Oracle Elevator Holdco Inc. dba	12/6/2022	\$3,995.14	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11376	Pocket Nurse Enterprises Inc.	12/6/2022	\$479.80	Unrestricted Phenix City	Materials and Supplies - MS
11377	Push Crank Press LLC	12/6/2022	\$720.50	Unrestricted Phenix City	Subscriptions - OOS
11378	Russell County Sanitation	12/6/2022	\$411.00	Unrestricted Phenix City	Waste Disposal - UC
11379	Russell County Water Authority	12/6/2022	\$2,253.25	Unrestricted Phenix City	Water & Sewer - UC
11380	Taylor Sherri	12/6/2022	\$582.99	Unrestricted Phenix City	Other Travel Expenses - IS
11383	Acousti Of Columbus Inc	12/6/2022	\$318.63	Unrestricted Phenix City	Materials and Supplies - MS
11384	B W Capps & Son Inc	12/6/2022	\$245.80	Unrestricted Phenix City	Materials and Supplies - MS
11385	Bob McCloskey Insurance	12/6/2022	\$35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
11386	Bowers Carson	12/6/2022	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
11387	Dans Hardware & Supply	12/6/2022	\$342.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
11388	Dixon Eric	12/6/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
11389	Edmond Robert	12/6/2022	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
11390	Engineering & Equip Co.	12/6/2022	\$254.70	Unrestricted Phenix City	Materials and Supplies - MS
11391	Facility and Safety Association (ACCSFSA)	12/6/2022	\$250.00	Unrestricted Phenix City	Memberships - PS
11392	Hubbard Shannon	12/6/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11393	Hunter Jimmy	12/6/2022	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
11394	Knox Pest Control	12/6/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
11395	Lloyd's Piano Service	12/6/2022	\$110.00	Unrestricted Phenix City	Other Contractual Services - PS
11396	Oracle Elevator Holdco Inc. dba	12/6/2022	\$475.06	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11397	Petty Cash - Cashier	12/6/2022	\$15.90	Unrestricted Phenix City	Materials and Supplies - MS
11398	Phenix Firestone	12/6/2022	\$411.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
11399	Smith Albert	12/6/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
11400	Southern Lawns Inc.	12/6/2022	\$330.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11401	The Riley Group	12/6/2022	\$2,400.00	Unrestricted Phenix City	Subscriptions - OOS
11402	Trane Service	12/6/2022	\$50.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
11403	Adams Ocean	12/8/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
11404	Advance Auto Parts	12/8/2022	\$37.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
11405	AT&T Corp.	12/8/2022	\$794.60	Unrestricted Phenix City	Landline Phones - UC
11406	BLS Charters Inc.	12/8/2022	\$2,952.00	Unrestricted Phenix City	Commercial Transportation - IS
11407	BSN Sports LLC	12/8/2022	\$1,911.38	Unrestricted Phenix City	Materials and Supplies - MS
11408	Conkel Gregory	12/8/2022	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
11409	COPACO	12/8/2022	\$1,525.34	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11410	Finley Sheree	12/8/2022	\$3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
11411	Guardian-Ipco Inc.	12/8/2022	\$1,590.00	Unrestricted Phenix City	Other Contractual Services - PS
11412	Home Depot U.S.A. Inc.	12/8/2022	\$833.54	Unrestricted Phenix City	Materials and Supplies - MS
11413	Interstate Electrical Co	12/8/2022	\$622.82	Unrestricted Phenix City	Materials and Supplies - MS
11414	Johnstone Supply Inc	12/8/2022	\$336.27	Unrestricted Phenix City	Materials and Supplies - MS
11415	Landscape Workshop Parent LLC	12/8/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
11416	McKee Nancy	12/8/2022	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
11417	Office Depot	12/8/2022	\$559.58	Unrestricted Phenix City	Materials and Supplies - MS
11418	Richards Baylee	12/8/2022	\$735.00	Unrestricted Shared Services	Cleaning Refunds - SP
11419	Russell County Fuel Authority	12/8/2022	\$1,301.05	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
11420	Skill Survey Inc	12/8/2022	\$1,320.00	Unrestricted Phenix City	Subscriptions - OOS
11421	Southern Lawns Inc.	12/8/2022	\$490.00	Unrestricted Phenix City	Materials and Supplies - MS
11422	Verified Holdings LLC	12/8/2022	\$156.60	Unrestricted Phenix City	Other Contractual Services - PS
11423	Verizon Wireless	12/8/2022	\$576.19	Unrestricted Phenix City	Wireless Phones - UC
11424	Xerox Corporation	12/8/2022	\$2,539.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11425	Battery Source	12/13/2022	\$408.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
11426	BSN Sports LLC	12/13/2022	\$2,318.80	Unrestricted Phenix City	Materials and Supplies - MS
11427	Edmond Robert	12/13/2022	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
11428	Holt Shelly	12/13/2022	\$538.99	Unrestricted Phenix City	Other Travel Expenses - IS
11429	Hubbard Shannon	12/13/2022	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
11430	Jsi Of Columbus Inc	12/13/2022	\$800.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11431	Michigan Health Council	12/13/2022	\$1,000.00	Unrestricted Shared Services	Bank Operating
11432	Mickey Moore Service Company	12/13/2022	\$260.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11433	Miles Alisha	12/13/2022	\$362.66	Title III - A	Mileage - IS
11434	NAACLS	12/13/2022	\$600.00	Unrestricted Phenix City	Accreditation Expense - PS
11435	Richardson Jamekia	12/13/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS

Check Number	Payee	Date	Amount	Funding Source	Purpose
11436	Se Basketball Officiating	12/13/2022	\$7,140.00	Unrestricted Phenix City	Other Professional Fees - PS
11437	SiteOne Landscaping LLC	12/13/2022	\$3,625.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11438	Smith Albert	12/13/2022	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
11439	Southern Linc	12/13/2022	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
11440	Taylor Warner	12/13/2022	\$573.99	Unrestricted Phenix City	Other Travel Expenses - IS
11441	The Phenix Citizen	12/13/2022	\$131.25	Unrestricted Phenix City	Advertising & Promotions - OOS
11442	Uline Inc	12/13/2022	\$3,592.57	Unrestricted Phenix City	Equipment - non capitalized - MS
11443	Ultra Graphics Printing	12/13/2022	\$975.00	Unrestricted Phenix City	Materials and Supplies - MS
11444	Williams Vickie	12/13/2022	\$558.99	Unrestricted Phenix City	Other Travel Expenses - IS
11445	Wise-Nash Sheinoura	12/13/2022	\$489.06	Unrestricted Phenix City	Other Travel Expenses - IS
11446	Xerox Corporation	12/13/2022	\$1,038.92	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11447	Amazon.Com	12/15/2022	\$307.45	Unrestricted Phenix City	Accreditation Expense - PS
11447	Amazon.Com	12/15/2022	\$562.20	VA Annual Reporting Fee	Materials and Supplies - MS
11447	Amazon.Com	12/15/2022	\$1,018.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
11447	Amazon.Com	12/15/2022	\$4,665.40	Unrestricted Phenix City	Materials and Supplies - MS
11448	B W Capps & Son Inc	12/15/2022	\$199.46	Unrestricted Phenix City	Materials and Supplies - MS
11449	Barnes Kaitlynn	12/15/2022	\$400.00	Unrestricted Shared Services	Clearing Refunds - SP
11450	BSN Sports LLC	12/15/2022	\$2,560.72	Unrestricted Phenix City	Materials and Supplies - MS
11451	Chicken Dinner News Inc. dba	12/15/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11452	Hubbard Shannon	12/15/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
11453	Ligon Linda	12/15/2022	\$400.00	Unrestricted Shared Services	Clearing Refunds - SP
11454	Office Depot	12/15/2022	\$453.10	Unrestricted Phenix City	Materials and Supplies - MS
11455	Phenix City Alabama	12/15/2022	\$361.48	Unrestricted Phenix City	Water & Sewer - UC
11456	Pitney Bowes Supplies	12/15/2022	\$1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
11457	Robinson Ronald	12/15/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - OS
11458	Smith Albert	12/15/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
11459	Spire Alabama Inc.	12/15/2022	\$33.26	Unrestricted Phenix City	Gas & Heating Fuel - UC
11460	Xerox Corporation	12/15/2022	\$1,381.24	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11461	AT&T Corp.	12/20/2022	\$794.60	Unrestricted Phenix City	Landline Phones - UC
11462	Card Services	12/20/2022	(\$387.00)	Unrestricted Phenix City	Accreditation Expense - PS
11462	Card Services	12/20/2022	\$155.41	Unrestricted Phenix City	Conus (meals) - IS
11462	Card Services	12/20/2022	\$670.13	Unrestricted Phenix City	Other Travel Expenses - IS
11462	Card Services	12/20/2022	\$900.00	Unrestricted Phenix City	Registration Fees- IS
11462	Card Services	12/20/2022	\$1,262.41	Unrestricted Phenix City	Other Travel Expenses - OS
11462	Card Services	12/20/2022	\$1,616.22	Unrestricted Phenix City	Advertising & Promotions - OOS
11462	Card Services	12/20/2022	\$2,616.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11462	Card Services	12/20/2022	\$3,059.80	R&R Phenix City	Miscellaneous - AR
11462	Card Services	12/20/2022	\$5,943.44	Unrestricted Phenix City	Materials and Supplies - MS
11463	CDW Government Inc	12/20/2022	\$1,478.90	Unrestricted Phenix City	Materials and Supplies - MS
11464	Columbus Creative	12/20/2022	\$692.00	Unrestricted Phenix City	Materials and Supplies - MS
11465	COPACO	12/20/2022	\$898.97	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11466	Johnstone Supply Inc	12/20/2022	\$328.46	Unrestricted Phenix City	Materials and Supplies - MS
11467	LTR Glass Inc.	12/20/2022	\$325.65	Unrestricted Phenix City	Maintenance & Repairs - OOS
11468	Phi Theta Kappa AL Region	12/20/2022	\$130.00	Unrestricted Phenix City	Memberships - PS
11469	Rischar Marketing & Manufacturing Inc	12/20/2022	\$58.80	Unrestricted Phenix City	Materials and Supplies - MS
11471	State of Alabama	12/20/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
11472	The Riley Group	12/20/2022	\$1,200.00	Unrestricted Phenix City	Subscriptions - OOS
11473	Watkins RoseMary	12/20/2022	\$1,591.28	Unrestricted Phenix City	Other Travel Expenses - OS
11474	WTVM	12/20/2022	\$900.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
11475	Xpress Printing	12/20/2022	\$384.75	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
11476	Alabama Roofing & Sheet Metal Co Inc.	12/22/2022	\$125,488.40	Renewal & Replacement Shared Svcs	Improvements - Other - CE
11477	Effective Outdoor Ad	12/22/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11478	Howard Technology Solutions	12/22/2022	\$7,191.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
11479	Interstate Electrical Co	12/22/2022	\$168.75	Unrestricted Phenix City	Materials and Supplies - MS
11480	James Derrick	12/22/2022	\$1,658.36	Unrestricted Phenix City	Other Benefits - FB
11481	Landscape Workshop Parent LLC	12/22/2022	\$928.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
200012	Nelson Shamecca	10/31/2022	\$2,659.87	Unrestricted Phenix City	Payroll
200013	Credle John	10/31/2022	\$751.14	Unrestricted Phenix City	Payroll
200014	Smith Justin	12/22/2022	\$3,885.00	Unrestricted Phenix City	Payroll
5831	Ames Michael	10/31/2022	\$222.56	Unrestricted Phenix City	Payroll
5832	Costlow Ruby	10/31/2022	\$306.02	Unrestricted Shared Services	Payroll
5833	Drew Charles	10/31/2022	\$445.12	Unrestricted Phenix City	Payroll
5834	Ryan Brennon	10/31/2022	\$445.12	Unrestricted Phenix City	Payroll
5835	Barnes Sarah	10/31/2022	\$1,635.90	Unrestricted Phenix City	Payroll
5836	Black Sophi	10/31/2022	\$2,044.88	Unrestricted Phenix City	Payroll
5837	Bolden Heather	10/31/2022	\$1,226.93	Unrestricted Phenix City	Payroll
5838	Coe Cheri	10/31/2022	\$3,096.53	Unrestricted Phenix City	Payroll
5839	Colquitt Jacob	10/31/2022	\$1,548.27	Unrestricted Phenix City	Payroll
5840	Barson Shelby	10/31/2022	\$2,220.15	Unrestricted Phenix City	Payroll
5841	Jones Veronica	10/31/2022	\$2,882.30	Unrestricted Phenix City	Payroll
5842	Mason Katrina	10/31/2022	\$584.25	Unrestricted Phenix City	Payroll
5843	Robinson Stobhan	10/31/2022	\$1,071.13	Unrestricted Phenix City	Payroll
5844	Smith Gloria	10/31/2022	\$918.06	Unrestricted Phenix City	Payroll
5845	Warren Hope	10/31/2022	\$311.60	Unrestricted Phenix City	Payroll
5846	Fleming Aislin	10/31/2022	\$770.76	AE-Federal Regular	Payroll
5847	Campbell Stephen	10/31/2022	\$963.46	AE-Federal Regular	Payroll
5848	Carter Akua	10/31/2022	\$824.29	AE-Federal Regular	Payroll
5849	Clark Tina	10/31/2022	\$792.17	AE - State Regular	Payroll
5850	Hart Yvonne	10/31/2022	\$545.96	AE - State Regular	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
5851	Hughes Rebecca	10/31/2022	\$1,300.66	AE - State Regular	Payroll
5852	O'Neal Brenda	10/31/2022	\$1,300.66	AE - State Regular	Payroll
5853	Roberts Sonya	10/31/2022	\$942.04	AE-Federal Regular	Payroll
5854	Thorne Ashley	10/31/2022	\$760.06	AE-Fed Institutional	Payroll
5855	Wallace Rebecca	10/31/2022	\$481.73	AE-Federal Regular	Payroll
5856	Flores-Sierra Kaeishla	10/31/2022	\$845.88	Unrestricted Phenix City	Payroll
5857	Walker Austin	10/31/2022	\$545.37	Unrestricted Phenix City	Payroll
5858	Riley Dylan	10/31/2022	\$587.40	Title III - A	Payroll
5859	Traynor Larissa	10/31/2022	\$698.65	Title III - A	Payroll
5860	Shannon Josey	10/31/2022	\$1,110.55	Unrestricted Phenix City	Payroll
5861	Burkes Susie	10/31/2022	\$780.00	Unrestricted Phenix City	Payroll
5862	Graham Gary	10/31/2022	\$1,950.00	Unrestricted Phenix City	Payroll
5863	Woods Michael	10/31/2022	\$765.70	Unrestricted Phenix City	Payroll
5864	Reedy Christopher	10/31/2022	\$981.96	Unrestricted Phenix City	Payroll
5865	Miller Gary	10/31/2022	\$888.44	Unrestricted Phenix City	Payroll
5866	Jackson Darlene	10/31/2022	\$2,843.35	Unrestricted Phenix City	Payroll
5867	Scott Kailey	10/31/2022	\$1,635.90	Unrestricted Phenix City	Payroll
5868	Screws Jacqueline	10/31/2022	\$19,933.33	Unrestricted Phenix City	Payroll
5869	James Courtney	10/31/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5870	Reid Felicia	10/31/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5871	Rowe Alaina	10/31/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5872	Rowe Shuronica	10/31/2022	\$3,972.25	Unrestricted Phenix City	Payroll
5873	Sanks Christer	10/31/2022	\$10,000.58	Unrestricted Phenix City	Payroll
5874	Boisclair Mark	10/31/2022	\$6,969.60	Unrestricted Phenix City	Payroll
5875	Rider James	10/31/2022	\$6,790.14	Unrestricted Phenix City	Payroll
5876	Borin Will	10/31/2022	\$2,907.33	Unrestricted Phenix City	Payroll
5877	Cleveland Leslie	10/31/2022	\$7,067.89	Unrestricted Phenix City	Payroll
5878	Gaddis Daulton	10/31/2022	\$5,324.22	Unrestricted Phenix City	Payroll
5879	Lock Athena	10/31/2022	\$4,396.73	Unrestricted Phenix City	Payroll
5880	Maldonado Juliette	10/31/2022	\$3,447.67	Unrestricted Phenix City	Payroll
5881	Brewer Marquette	10/31/2022	\$8,069.56	Unrestricted Phenix City	Payroll
5882	Brown Teresa	10/31/2022	\$9,729.11	Unrestricted Phenix City	Payroll
5883	Gilliam Tiffini	10/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5884	Hicks Vanessa	10/31/2022	\$7,985.44	Unrestricted Phenix City	Payroll
5885	Holt Shelly	10/31/2022	\$7,197.89	Unrestricted Phenix City	Payroll
5886	Jackson Bridgett	10/31/2022	\$7,566.00	Unrestricted Phenix City	Payroll
5887	James Patricia	10/31/2022	\$5,693.17	Unrestricted Phenix City	Payroll
5888	Prather Kanidrus	10/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5889	Smith Shana	10/31/2022	\$6,392.76	Unrestricted Phenix City	Payroll
5890	Sparks Vernissa	10/31/2022	\$6,389.75	Unrestricted Phenix City	Payroll
5891	Torain Dana	10/31/2022	\$1,126.72	Unrestricted Phenix City	Payroll
5892	Cook Alicia	10/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5894	Cunningham William	10/31/2022	\$6,674.89	Unrestricted Phenix City	Payroll
5895	Dansby Robert	10/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5896	Elmore David	10/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5897	McGhee Adam	10/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5898	Smith Stuart	10/31/2022	\$7,811.11	Unrestricted Phenix City	Payroll
5899	Young Susan	10/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5900	Barraca Rudolfo	10/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5901	Cannon Christine	10/31/2022	\$4,647.08	Unrestricted Phenix City	Payroll
5902	Bagarella Peter	10/31/2022	\$876.33	Unrestricted Phenix City	Payroll
5903	Larkin Sheila	10/31/2022	\$8,098.65	Unrestricted Phenix City	Payroll
5904	Wang Yien	10/31/2022	\$7,332.55	Unrestricted Phenix City	Payroll
5905	Maddox Edward	10/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5906	Langley Clint	10/31/2022	\$7,329.20	Unrestricted Phenix City	Payroll
5907	Mullin Bethany	10/31/2022	\$9,653.75	Unrestricted Phenix City	Payroll
5908	Smoke Nanyail	10/31/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5909	Daniels Demeka	10/31/2022	\$1,329.10	Unrestricted Phenix City	Payroll
5909	Daniels Demeka	10/31/2022	\$2,468.32	Career Coach	Payroll
5910	Abernathy Derek	10/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5911	Miller Lemuel	10/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5912	Gilbert Sherrie	10/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5913	Henderson Katherine	10/31/2022	\$6,871.20	Unrestricted Phenix City	Payroll
5914	McGhee Anna	10/31/2022	\$5,540.18	Unrestricted Phenix City	Payroll
5915	Royse Heather	10/31/2022	\$2,788.25	Unrestricted Phenix City	Payroll
5916	Rutherford Leah	10/31/2022	\$1,001.52	Title III - A	Payroll
5917	Tingle Nekita	10/31/2022	\$5,153.40	Unrestricted Phenix City	Payroll
5918	Vance Samantha	10/31/2022	\$6,060.00	Unrestricted Phenix City	Payroll
5919	Wilson Christopher	10/31/2022	\$1,752.66	Unrestricted Phenix City	Payroll
5920	Daniel Thomas	10/31/2022	\$10,229.87	Unrestricted Phenix City	Payroll
5921	Reese Aayesha	10/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5922	Arnold Ginger	10/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5923	Byrd William	10/31/2022	\$10,705.81	Unrestricted Phenix City	Payroll
5924	Cusanelli Ashley	10/31/2022	\$3,862.42	Unrestricted Phenix City	Payroll
5925	Huling Ralph	10/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5926	McClanahan Brion	10/31/2022	\$9,009.32	Unrestricted Phenix City	Payroll
5927	O'Connor Francis	10/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5928	Pitts Kristin	10/31/2022	\$876.33	Unrestricted Phenix City	Payroll
5929	Boling Patricia	10/31/2022	\$9,657.62	Unrestricted Phenix City	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
5930	Collins Andrew	10/31/2022	\$5,324.22	Unrestricted Phenix City	Payroll
5931	Cuervo Merry	10/31/2022	\$7,467.89	Unrestricted Phenix City	Payroll
5932	Huffstutler Amanda	10/31/2022	\$5,039.42	Unrestricted Phenix City	Payroll
5933	McGuire Jacqueline	10/31/2022	\$5,874.13	Unrestricted Phenix City	Payroll
5934	Ray Pamela	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5935	Rover Quintavius	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5936	Valdes Luis	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5937	Dean Darren	10/31/2022	\$6,242.92	AE - State Regular	Payroll
5938	Rudd Robin	10/31/2022	\$4,060.08	AE-Federal Regular	Payroll
5939	Williams Barak	10/31/2022	\$3,797.42	AE - State Regular	Payroll
5940	Holley Christine	10/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5941	Byrd Tommy	10/31/2022	\$5,334.25	Unrestricted Phenix City	Payroll
5942	Cooper William	10/31/2022	\$5,543.22	Unrestricted Phenix City	Payroll
5943	Lindsey Melody	10/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5944	King Wayne	10/31/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5945	Jackson Nicole	10/31/2022	\$9,453.83	Unrestricted Phenix City	Payroll
5946	Pell Melinda	10/31/2022	\$4,802.71	Unrestricted Phenix City	Payroll
5947	Smith Aurelia	10/31/2022	\$8,850.14	Unrestricted Phenix City	Payroll
5948	Sykes Teala	10/31/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5949	Brown Alyssa	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5950	Buckner Mitchell	10/31/2022	\$1,402.13	Unrestricted Phenix City	Payroll
5951	Danielson Corey	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5952	Homburger Kristy	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5953	Kissel Jared	10/31/2022	\$1,068.29	Unrestricted Phenix City	Payroll
5954	Perkins Cathryn	10/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5955	Thomason Tina	10/31/2022	\$667.68	Dual Enrollment	Payroll
5956	Bradsher Elizabeth	10/31/2022	\$5,439.42	Unrestricted Phenix City	Payroll
5957	Davis Amber	10/31/2022	\$2,835.17	Unrestricted Phenix City	Payroll
5958	Williams Cory	10/31/2022	\$3,797.92	Unrestricted Phenix City	Payroll
5959	Stamps Tina	10/31/2022	\$3,272.58	Unrestricted Phenix City	Payroll
5960	Wise-Nash Sheinoura	10/31/2022	\$3,447.67	Unrestricted Phenix City	Payroll
5961	Bryant Susan	10/31/2022	\$6,370.25	Unrestricted Phenix City	Payroll
5962	Creasy Melissa	10/31/2022	\$8,099.00	Unrestricted Phenix City	Payroll
5963	Oliver Samuel	10/31/2022	\$8,258.63	Unrestricted Phenix City	Payroll
5964	Patterson Diwana	10/31/2022	\$3,009.92	Unrestricted Phenix City	Payroll
5965	Gamble Amanda	10/31/2022	\$4,552.33	Unrestricted Phenix City	Payroll
5966	Alexander Sanquita	10/31/2022	\$6,958.17	Unrestricted Phenix City	Payroll
5967	Johnson Nova	10/31/2022	\$1,726.86	Unrestricted Phenix City	Payroll
5968	Skinner Sonya	10/31/2022	\$3,622.83	Unrestricted Phenix City	Payroll
5969	Thomas D'Anna	10/31/2022	\$3,447.67	Unrestricted Phenix City	Payroll
5970	Grant Jacqueline	10/31/2022	\$5,372.75	Unrestricted Phenix City	Payroll
5971	Nesmith Stephen	10/31/2022	\$2,572.33	Unrestricted Phenix City	Payroll
5972	Taylor Sherri	10/31/2022	\$10,300.51	Unrestricted Phenix City	Payroll
5973	Belliveau Arthur	10/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5974	Blue Brandon	10/31/2022	\$2,834.67	Title III - A	Payroll
5975	Feagins Shannon	10/31/2022	\$3,622.83	Title III - A	Payroll
5976	Johnson Shanisty	10/31/2022	\$5,206.92	Title III - A	Payroll
5977	Miles Alisha	10/31/2022	\$876.33	Unrestricted Phenix City	Payroll
5977	Miles Alisha	10/31/2022	\$6,076.25	Title III - A	Payroll
5978	Mitchell Katie	10/31/2022	\$3,185.33	Unrestricted Phenix City	Payroll
5979	Richardson Jamekia	10/31/2022	\$3,185.08	Unrestricted Phenix City	Payroll
5980	Wiley Latasha	10/31/2022	\$3,185.08	Title III - A	Payroll
5981	Williams Vickie	10/31/2022	\$10,171.75	Unrestricted Phenix City	Payroll
5982	Hicks Benjamin	10/31/2022	\$8,099.00	Unrestricted Phenix City	Payroll
5983	Vick Hunter	10/31/2022	\$3,885.00	Unrestricted Phenix City	Payroll
5984	O'Steen John	10/31/2022	\$1,733.33	Unrestricted Phenix City	Payroll
5985	Turner Rhonda	10/31/2022	\$2,166.75	Unrestricted Phenix City	Payroll
5986	Taylor Warner	10/31/2022	\$8,973.67	Unrestricted Phenix City	Payroll
5987	McLendon Kelli	10/31/2022	\$5,285.08	Unrestricted Phenix City	Payroll
5988	Bradley Kristy	10/31/2022	\$1,251.90	Unrestricted Phenix City	Payroll
5989	Cox Elizabeth	10/31/2022	\$5,426.11	Unrestricted Phenix City	Payroll
5990	Dempsey Taylor	10/31/2022	\$5,874.13	Unrestricted Phenix City	Payroll
5991	Harrison Kenneth	10/31/2022	\$5,341.92	Unrestricted Phenix City	Payroll
5992	Jackson Dexter	10/31/2022	\$10,994.00	Unrestricted Phenix City	Payroll
5993	Junghans Debra	10/31/2022	\$6,452.17	Unrestricted Phenix City	Payroll
5994	McKinnon Jacques	10/31/2022	\$6,360.85	Unrestricted Phenix City	Payroll
5995	Slouchick Gilbert	10/31/2022	\$3,774.79	Unrestricted Phenix City	Payroll
5996	Jones Robin	10/31/2022	\$6,076.25	Unrestricted Phenix City	Payroll
5997	Williams Jessica	10/31/2022	\$3,622.83	Unrestricted Phenix City	Payroll
5998	Noles Sandra	10/31/2022	\$4,847.83	Unrestricted Phenix City	Payroll
5999	Watkins RoseMary	10/31/2022	\$6,536.92	Unrestricted Phenix City	Payroll
6000	Grier Ivory	10/31/2022	\$3,098.08	Unrestricted Phenix City	Payroll
6001	Fletcher David	10/31/2022	\$4,356.33	Unrestricted Phenix City	Payroll
6002	Robinson Myya	10/31/2022	\$10,773.07	Unrestricted Phenix City	Payroll
6003	Brown Antoinette	10/31/2022	\$3,273.25	Unrestricted Phenix City	Payroll
6004	Hall Matthew	10/31/2022	\$4,552.33	Unrestricted Phenix City	Payroll
6005	Manuel Keith	10/31/2022	\$4,672.75	Unrestricted Phenix City	Payroll
6006	Craig Scot	10/31/2022	\$9,296.92	Unrestricted Phenix City	Payroll
6007	Brannon Jon	10/31/2022	\$3,535.83	ARP - HEERF III Institutional	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6008	Davis Tyrone	10/31/2022	\$2,747.92	Unrestricted Phenix City	Payroll
6009	Gilliam Christopher	10/31/2022	\$2,747.92	ARP - HEERF III Institutional	Payroll
6010	James Derrick	10/31/2022	\$3,535.83	Unrestricted Phenix City	Payroll
6011	Mack Antonio	10/31/2022	\$4,748.33	Unrestricted Phenix City	Payroll
6012	Smith Justin	10/31/2022	\$3,108.00	Unrestricted Phenix City	Payroll
6013	Walton Paul	10/31/2022	\$3,360.50	Unrestricted Phenix City	Payroll
6014	Robinson Ronald	10/31/2022	\$1,649.18	Unrestricted Phenix City	Payroll
6032	Ames Michael	11/30/2022	\$222.56	Unrestricted Phenix City	Payroll
6033	Costlow Ruby	11/30/2022	\$445.12	Unrestricted Shared Services	Payroll
6034	Drew Charles	11/30/2022	\$445.12	Unrestricted Phenix City	Payroll
6035	Ryan Brennon	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6036	Barson Shelby	11/30/2022	\$2,220.15	Unrestricted Phenix City	Payroll
6037	Bolden Heather	11/30/2022	\$1,226.93	Unrestricted Phenix City	Payroll
6038	Coe Cheri	11/30/2022	\$769.26	Unrestricted Phenix City	Payroll
6039	Jones Veronica	11/30/2022	\$2,765.45	Unrestricted Phenix City	Payroll
6040	Mason Katrina	11/30/2022	\$1,012.70	Unrestricted Phenix City	Payroll
6041	Robinson Stobhan	11/30/2022	\$662.15	Unrestricted Phenix City	Payroll
6042	Smith Gloria	11/30/2022	\$1,224.08	Unrestricted Phenix City	Payroll
6043	Fleming Aislin	11/30/2022	\$685.12	AE-Federal Regular	Payroll
6044	Campbell Stephen	11/30/2022	\$492.43	AE-Federal Regular	Payroll
6045	Carter Akua	11/30/2022	\$899.22	AE-Federal Regular	Payroll
6046	Clark Tina	11/30/2022	\$685.12	AE - State Regular	Payroll
6047	Hart Yvonne	11/30/2022	\$380.03	AE - State Regular	Payroll
6048	Hughes Rebecca	11/30/2022	\$1,065.15	AE - State Regular	Payroll
6049	O'Neal Brenda	11/30/2022	\$1,156.14	AE - State Regular	Payroll
6050	Roberts Sonya	11/30/2022	\$899.22	AE-Federal Regular	Payroll
6051	Thorne Ashley	11/30/2022	\$685.12	AE-Fed Institutional	Payroll
6052	Wallace Rebecca	11/30/2022	\$738.65	AE-Federal Regular	Payroll
6053	Becker Alexis	11/30/2022	\$310.50	Title III - A	Payroll
6054	Flores-Sierra Kaeishla	11/30/2022	\$845.88	Unrestricted Phenix City	Payroll
6055	Walker Austin	11/30/2022	\$589.89	Unrestricted Phenix City	Payroll
6056	Riley Dylan	11/30/2022	\$507.30	Title III - A	Payroll
6057	Traynor Larissa	11/30/2022	\$587.40	Title III - A	Payroll
6058	Jones Willie	11/30/2022	\$1,080.86	Unrestricted Phenix City	Payroll
6059	Burkes Susie	11/30/2022	\$299.00	Unrestricted Phenix City	Payroll
6060	Graham Gary	11/30/2022	\$2,977.00	Unrestricted Phenix City	Payroll
6061	Weatherly Paul	11/30/2022	\$199.68	Unrestricted Phenix City	Payroll
6062	Screws Jacqueline	11/30/2022	\$19,933.33	Unrestricted Phenix City	Payroll
6063	James Courtney	11/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
6064	Reid Felica	11/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
6065	Rowe Alaina	11/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
6066	Rowe Shuronica	11/30/2022	\$3,972.25	Unrestricted Phenix City	Payroll
6067	Sanks Christer	11/30/2022	\$10,000.58	Unrestricted Phenix City	Payroll
6068	Boisclair Mark	11/30/2022	\$6,969.60	Unrestricted Phenix City	Payroll
6069	Rider James	11/30/2022	\$6,756.14	Unrestricted Phenix City	Payroll
6070	Borin Will	11/30/2022	\$2,907.33	Unrestricted Phenix City	Payroll
6071	Cleveland Leslie	11/30/2022	\$7,067.89	Unrestricted Phenix City	Payroll
6072	Gaddis Daulton	11/30/2022	\$5,324.22	Unrestricted Phenix City	Payroll
6073	Lock Athena	11/30/2022	\$4,396.73	Unrestricted Phenix City	Payroll
6074	Maldonado Juliette	11/30/2022	\$3,447.67	Unrestricted Phenix City	Payroll
6075	Brewer Marquette	11/30/2022	\$8,069.56	Unrestricted Phenix City	Payroll
6076	Brown Teresa	11/30/2022	\$9,729.11	Unrestricted Phenix City	Payroll
6077	Gilliam Tiffini	11/30/2022	\$751.14	Unrestricted Phenix City	Payroll
6078	Hicks Vanessa	11/30/2022	\$7,985.44	Unrestricted Phenix City	Payroll
6079	Holt Shelly	11/30/2022	\$7,197.89	Unrestricted Phenix City	Payroll
6080	Jackson Bridgett	11/30/2022	\$7,566.00	Unrestricted Phenix City	Payroll
6081	James Patricia	11/30/2022	\$5,693.17	Unrestricted Phenix City	Payroll
6082	Prather Kanidrus	11/30/2022	\$500.76	Unrestricted Phenix City	Payroll
6083	Smith Shana	11/30/2022	\$6,392.76	Unrestricted Phenix City	Payroll
6084	Sparks Vernissa	11/30/2022	\$6,389.75	Unrestricted Phenix City	Payroll
6085	Torain Dana	11/30/2022	\$1,126.72	Unrestricted Phenix City	Payroll
6086	Cook Alicia	11/30/2022	\$500.76	Unrestricted Phenix City	Payroll
6087	Credle John	11/30/2022	\$751.14	Unrestricted Phenix City	Payroll
6088	Cunningham William	11/30/2022	\$6,674.89	Unrestricted Phenix City	Payroll
6089	Dansby Robert	11/30/2022	\$375.57	Unrestricted Phenix City	Payroll
6090	Elmore David	11/30/2022	\$500.76	Unrestricted Phenix City	Payroll
6091	McGhee Adam	11/30/2022	\$375.57	Unrestricted Phenix City	Payroll
6092	Smith Stuart	11/30/2022	\$7,811.11	Unrestricted Phenix City	Payroll
6093	Barraca Rudolfo	11/30/2022	\$500.76	Unrestricted Phenix City	Payroll
6094	Cannon Christine	11/30/2022	\$4,647.08	Unrestricted Phenix City	Payroll
6095	Bagarella Peter	11/30/2022	\$876.33	Unrestricted Phenix City	Payroll
6096	Larkin Sheila	11/30/2022	\$8,098.65	Unrestricted Phenix City	Payroll
6097	Wang Yien	11/30/2022	\$7,332.55	Unrestricted Phenix City	Payroll
6098	Maddox Edward	11/30/2022	\$375.57	Unrestricted Phenix City	Payroll
6099	Langley Clint	11/30/2022	\$7,329.20	Unrestricted Phenix City	Payroll
6100	Mullin Bethany	11/30/2022	\$9,653.75	Unrestricted Phenix City	Payroll
6101	Smoke Nanyail	11/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
6102	Daniels Demeka	11/30/2022	\$1,329.10	Unrestricted Phenix City	Payroll
6102	Daniels Demeka	11/30/2022	\$2,468.32	Career Coach	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6103	Abernathy Derek	11/30/2022	\$375.57	Unrestricted Phenix City	Payroll
6104	Miller Lemuel	11/30/2022	\$751.14	Unrestricted Phenix City	Payroll
6105	Gilbert Sherrie	11/30/2022	\$1,126.71	Unrestricted Phenix City	Payroll
6106	Henderson Katherine	11/30/2022	\$6,871.20	Unrestricted Phenix City	Payroll
6107	McGhee Anna	11/30/2022	\$5,540.18	Unrestricted Phenix City	Payroll
6108	Roys Heather	11/30/2022	\$2,788.25	Unrestricted Phenix City	Payroll
6109	Rutherford Leah	11/30/2022	\$1,001.52	Title III - A	Payroll
6110	Tingle Nekita	11/30/2022	\$5,153.40	Unrestricted Phenix City	Payroll
6111	Vance Samantha	11/30/2022	\$6,060.00	Unrestricted Phenix City	Payroll
6112	Wilson Christopher	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6113	Daniel Thomas	11/30/2022	\$10,229.87	Unrestricted Phenix City	Payroll
6114	Reese Aayasha	11/30/2022	\$500.76	Unrestricted Phenix City	Payroll
6115	Arnold Ginger	11/30/2022	\$1,126.71	Unrestricted Phenix City	Payroll
6116	Byrd William	11/30/2022	\$10,705.81	Unrestricted Phenix City	Payroll
6117	Cusanelli Ashley	11/30/2022	\$3,862.42	Unrestricted Phenix City	Payroll
6118	Huling Ralph	11/30/2022	\$751.14	Unrestricted Phenix City	Payroll
6119	McClanahan Brion	11/30/2022	\$9,009.32	Unrestricted Phenix City	Payroll
6120	O'Connor Francis	11/30/2022	\$751.14	Unrestricted Phenix City	Payroll
6121	Pitts Kristin	11/30/2022	\$876.33	Unrestricted Phenix City	Payroll
6122	Boling Patricia	11/30/2022	\$9,657.62	Unrestricted Phenix City	Payroll
6123	Collins Andrew	11/30/2022	\$5,324.22	Unrestricted Phenix City	Payroll
6124	Cuervo Merry	11/30/2022	\$7,467.89	Unrestricted Phenix City	Payroll
6125	Huffstutler Amanda	11/30/2022	\$5,039.42	Unrestricted Phenix City	Payroll
6126	McGuire Jacqueline	11/30/2022	\$5,874.13	Unrestricted Phenix City	Payroll
6127	Ray Pamela	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6128	Rover Quintavius	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6129	Valdes Luis	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6130	Dean Darren	11/30/2022	\$6,242.92	AE - State Regular	Payroll
6131	Rudd Robin	11/30/2022	\$4,060.08	AE-Federal Regular	Payroll
6132	Williams Barak	11/30/2022	\$3,797.42	AE - State Regular	Payroll
6133	Holley Christine	11/30/2022	\$375.57	Unrestricted Phenix City	Payroll
6134	Byrd Tommy	11/30/2022	\$5,334.25	Unrestricted Phenix City	Payroll
6135	Cooper William	11/30/2022	\$5,543.22	Unrestricted Phenix City	Payroll
6136	Lindsey Melody	11/30/2022	\$375.57	Unrestricted Phenix City	Payroll
6137	King Wayne	11/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
6138	Jackson Nicole	11/30/2022	\$9,453.83	Unrestricted Phenix City	Payroll
6139	Pell Melinda	11/30/2022	\$4,802.71	Unrestricted Phenix City	Payroll
6140	Smith Aurelia	11/30/2022	\$8,850.14	Unrestricted Phenix City	Payroll
6141	Sykes Teala	11/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
6142	Brown Alyssa	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6143	Buckner Mitchell	11/30/2022	\$1,402.13	Unrestricted Phenix City	Payroll
6144	Danielson Corey	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6145	Homburger Kristy	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6146	Kissel Jared	11/30/2022	\$1,068.29	Unrestricted Phenix City	Payroll
6147	Perkins Cathryn	11/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6148	Thomason Tina	11/30/2022	\$667.68	Dual Enrollment	Payroll
6149	Bradsher Elizabeth	11/30/2022	\$5,439.42	Unrestricted Phenix City	Payroll
6150	Davis Amber	11/30/2022	\$2,319.92	Unrestricted Phenix City	Payroll
6151	Williams Cory	11/30/2022	\$3,797.92	Unrestricted Phenix City	Payroll
6152	Stamps Tina	11/30/2022	\$3,272.58	Unrestricted Phenix City	Payroll
6153	Wise-Nash Sheinoura	11/30/2022	\$3,447.67	Unrestricted Phenix City	Payroll
6154	Bryant Susan	11/30/2022	\$6,370.25	Unrestricted Phenix City	Payroll
6155	Creasy Melissa	11/30/2022	\$8,099.00	Unrestricted Phenix City	Payroll
6156	Patterson Diwana	11/30/2022	\$4,538.05	Unrestricted Phenix City	Payroll
6157	Gamble Amanda	11/30/2022	\$4,552.33	Unrestricted Phenix City	Payroll
6158	Alexander Sanquita	11/30/2022	\$6,958.17	Unrestricted Phenix City	Payroll
6159	Johnson Nova	11/30/2022	\$3,360.08	Unrestricted Phenix City	Payroll
6160	Skinner Sonya	11/30/2022	\$3,622.83	Unrestricted Phenix City	Payroll
6161	Thomas D'Anna	11/30/2022	\$3,447.67	Unrestricted Phenix City	Payroll
6162	Grant Jacqueline	11/30/2022	\$5,372.75	Unrestricted Phenix City	Payroll
6163	Nesmith Stephen	11/30/2022	\$2,572.33	Unrestricted Phenix City	Payroll
6164	Taylor Sherri	11/30/2022	\$10,300.51	Unrestricted Phenix City	Payroll
6165	Belliveau Arthur	11/30/2022	\$1,126.71	Unrestricted Phenix City	Payroll
6166	Blue Brandon	11/30/2022	\$2,834.67	Title III - A	Payroll
6167	Feagins Shannon	11/30/2022	\$3,622.83	Title III - A	Payroll
6168	Gilliam Carmen	11/30/2022	\$1,648.50	Title III - A	Payroll
6169	Johnson Shanisty	11/30/2022	\$5,194.17	Title III - A	Payroll
6170	Miles Alisha	11/30/2022	\$876.33	Unrestricted Phenix City	Payroll
6170	Miles Alisha	11/30/2022	\$6,076.25	Title III - A	Payroll
6171	Mitchell Katie	11/30/2022	\$3,185.33	Unrestricted Phenix City	Payroll
6172	Richardson Jamekia	11/30/2022	\$3,185.08	Unrestricted Phenix City	Payroll
6173	Wiley Latasha	11/30/2022	\$3,185.08	Title III - A	Payroll
6174	Williams Vickie	11/30/2022	\$10,171.75	Unrestricted Phenix City	Payroll
6175	Hicks Benjamin	11/30/2022	\$8,099.00	Unrestricted Phenix City	Payroll
6176	Shannon Josey	11/30/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6177	Vick Hunter	11/30/2022	\$3,885.00	Unrestricted Phenix City	Payroll
6178	O'Steen John	11/30/2022	\$2,000.00	Unrestricted Phenix City	Payroll
6179	Turner Rhonda	11/30/2022	\$2,166.75	Unrestricted Phenix City	Payroll
6180	Taylor Warner	11/30/2022	\$8,973.67	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6181	McLendon Kelli	11/30/2022	\$5,285.08	Unrestricted Phenix City	Payroll
6182	Bradley Kristy	11/30/2022	\$500.76	Unrestricted Phenix City	Payroll
6183	Cox Elizabeth	11/30/2022	\$5,426.11	Unrestricted Phenix City	Payroll
6184	Dempsey Taylor	11/30/2022	\$5,874.13	Unrestricted Phenix City	Payroll
6185	Harrison Kenneth	11/30/2022	\$5,341.92	Unrestricted Phenix City	Payroll
6186	Jackson Dexter	11/30/2022	\$10,994.00	Unrestricted Phenix City	Payroll
6187	Junghans Debra	11/30/2022	\$6,452.17	Unrestricted Phenix City	Payroll
6188	McKinnon Jacques	11/30/2022	\$6,360.85	Unrestricted Phenix City	Payroll
6189	Slouchick Gilbert	11/30/2022	\$3,774.79	Unrestricted Phenix City	Payroll
6190	Jones Robin	11/30/2022	\$6,076.25	Unrestricted Phenix City	Payroll
6191	Williams Jessica	11/30/2022	\$3,622.83	Unrestricted Phenix City	Payroll
6192	Nelson Shamecca	11/30/2022	\$4,672.75	Unrestricted Phenix City	Payroll
6193	Noles Sandra	11/30/2022	\$4,847.83	Unrestricted Phenix City	Payroll
6194	Watkins RoseMary	11/30/2022	\$6,536.92	Unrestricted Phenix City	Payroll
6195	Grier Ivory	11/30/2022	\$3,098.08	Unrestricted Phenix City	Payroll
6196	Fletcher David	11/30/2022	\$4,356.33	Unrestricted Phenix City	Payroll
6197	Brown Antoinette	11/30/2022	\$3,273.25	Unrestricted Phenix City	Payroll
6198	Hall Matthew	11/30/2022	\$4,552.33	Unrestricted Phenix City	Payroll
6199	Manuel Keith	11/30/2022	\$5,474.77	Unrestricted Phenix City	Payroll
6200	Craig Scot	11/30/2022	\$9,296.92	Unrestricted Phenix City	Payroll
6201	Brannon Jon	11/30/2022	\$3,535.83	ARP - HEERF III Institutional	Payroll
6202	Davis Tyrone	11/30/2022	\$2,747.92	Unrestricted Phenix City	Payroll
6203	Gilliam Christopher	11/30/2022	\$2,747.92	ARP - HEERF III Institutional	Payroll
6204	James Derrick	11/30/2022	\$3,535.83	Unrestricted Phenix City	Payroll
6205	Mack Antonio	11/30/2022	\$4,748.33	Unrestricted Phenix City	Payroll
6206	Smith Justin	11/30/2022	\$3,885.00	Unrestricted Phenix City	Payroll
6207	Walton Paul	11/30/2022	\$3,360.50	Unrestricted Phenix City	Payroll
6208	Robinson Ronald	11/30/2022	\$2,000.00	Unrestricted Phenix City	Payroll
6209	Woods Michael	11/30/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6210	Reedy Christopher	11/30/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6211	Miller Gary	11/30/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6226	Costlow Ruby	12/22/2022	\$389.48	Unrestricted Shared Services	Payroll
6227	Drew Charles	12/22/2022	\$222.56	Unrestricted Phenix City	Payroll
6228	Ryan Brennon	12/22/2022	\$445.12	Unrestricted Phenix City	Payroll
6229	Barnes Sarah	12/22/2022	\$1,226.93	Unrestricted Phenix City	Payroll
6230	Barson Shelby	12/22/2022	\$1,226.93	Unrestricted Phenix City	Payroll
6231	Jackson Darlene	12/22/2022	\$2,921.25	Unrestricted Phenix City	Payroll
6232	Scott Kailey	12/22/2022	\$1,226.93	Unrestricted Phenix City	Payroll
6233	Fleming Aislin	12/22/2022	\$706.53	AE-Federal Regular	Payroll
6234	Campbell Stephen	12/22/2022	\$503.14	AE-Federal Regular	Payroll
6235	Carter Akua	12/22/2022	\$545.96	AE-Federal Regular	Payroll
6236	Clark Tina	12/22/2022	\$428.20	AE - State Regular	Payroll
6237	Hart Yvonne	12/22/2022	\$428.20	AE - State Regular	Payroll
6238	Hughes Rebecca	12/22/2022	\$813.58	AE - State Regular	Payroll
6239	O'Neal Brenda	12/22/2022	\$722.59	AE - State Regular	Payroll
6240	Roberts Sonya	12/22/2022	\$792.17	AE-Federal Regular	Payroll
6241	Thorne Ashley	12/22/2022	\$171.28	AE-Fed Institutional	Payroll
6242	Wallace Rebecca	12/22/2022	\$524.55	AE-Federal Regular	Payroll
6243	Becker Alexis	12/22/2022	\$405.00	Title III - A	Payroll
6244	Flores-Sierra Kaeishla	12/22/2022	\$845.88	Unrestricted Phenix City	Payroll
6245	Walker Austin	12/22/2022	\$278.25	Unrestricted Phenix City	Payroll
6246	Riley Dylan	12/22/2022	\$400.50	Title III - A	Payroll
6247	Traynor Larissa	12/22/2022	\$485.05	Title III - A	Payroll
6248	Burkes Susie	12/22/2022	\$1,040.00	Unrestricted Phenix City	Payroll
6249	Graham Gary	12/22/2022	\$1,963.00	Unrestricted Phenix City	Payroll
6250	Smith Harold	12/22/2022	\$910.00	Unrestricted Phenix City	Payroll
6251	Anderson Elizabeth	12/22/2022	\$1,185.00	Unrestricted Phenix City	Payroll
6252	Screws Jacqueline	12/22/2022	\$19,933.33	Unrestricted Phenix City	Payroll
6253	James Courtney	12/22/2022	\$4,322.50	Unrestricted Phenix City	Payroll
6254	Reid Felica	12/22/2022	\$4,497.67	Unrestricted Phenix City	Payroll
6255	Rowe Alaina	12/22/2022	\$4,322.50	Unrestricted Phenix City	Payroll
6256	Rowe Shuronica	12/22/2022	\$3,972.25	Unrestricted Phenix City	Payroll
6257	Sanks Christer	12/22/2022	\$10,000.58	Unrestricted Phenix City	Payroll
6258	Boisclair Mark	12/22/2022	\$6,969.60	Unrestricted Phenix City	Payroll
6259	Rider James	12/22/2022	\$6,756.14	Unrestricted Phenix City	Payroll
6260	Borin Will	12/22/2022	\$2,907.33	Unrestricted Phenix City	Payroll
6261	Cleveland Leslie	12/22/2022	\$7,067.89	Unrestricted Phenix City	Payroll
6262	Gaddis Daulton	12/22/2022	\$5,324.22	Unrestricted Phenix City	Payroll
6263	Lock Athena	12/22/2022	\$4,396.73	Unrestricted Phenix City	Payroll
6264	Maldonado Juliette	12/22/2022	\$3,447.67	Unrestricted Phenix City	Payroll
6265	Brewer Marquette	12/22/2022	\$8,069.56	Unrestricted Phenix City	Payroll
6266	Brown Teresa	12/22/2022	\$9,729.11	Unrestricted Phenix City	Payroll
6267	Gilliam Tiffini	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6268	Hicks Vanessa	12/22/2022	\$7,985.44	Unrestricted Phenix City	Payroll
6269	Holt Shelly	12/22/2022	\$7,197.89	Unrestricted Phenix City	Payroll
6270	Jackson Bridgett	12/22/2022	\$7,566.00	Unrestricted Phenix City	Payroll
6271	James Patricia	12/22/2022	\$5,693.17	Unrestricted Phenix City	Payroll
6272	Prather Kanidrus	12/22/2022	\$500.76	Unrestricted Phenix City	Payroll
6273	Smith Shana	12/22/2022	\$6,392.76	Unrestricted Phenix City	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
6274	Sparks Vernissa	12/22/2022	\$6,389.75	Unrestricted Phenix City	Payroll
6275	Torain Dana	12/22/2022	\$1,126.72	Unrestricted Phenix City	Payroll
6276	Cook Alicia	12/22/2022	\$500.76	Unrestricted Phenix City	Payroll
6277	Credle John	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6278	Cunningham William	12/22/2022	\$6,674.89	Unrestricted Phenix City	Payroll
6279	Dansby Robert	12/22/2022	\$375.57	Unrestricted Phenix City	Payroll
6280	Elmore David	12/22/2022	\$500.76	Unrestricted Phenix City	Payroll
6281	McGhee Adam	12/22/2022	\$375.57	Unrestricted Phenix City	Payroll
6282	Smith Stuart	12/22/2022	\$11,927.15	Unrestricted Phenix City	Payroll
6283	Barraca Rudolfo	12/22/2022	\$500.76	Unrestricted Phenix City	Payroll
6284	Cannon Christine	12/22/2022	\$4,647.08	Unrestricted Phenix City	Payroll
6285	Bagarella Peter	12/22/2022	\$876.33	Unrestricted Phenix City	Payroll
6286	Larkin Sheila	12/22/2022	\$8,098.65	Unrestricted Phenix City	Payroll
6287	Wang Yien	12/22/2022	\$7,332.55	Unrestricted Phenix City	Payroll
6288	Maddox Edward	12/22/2022	\$375.57	Unrestricted Phenix City	Payroll
6289	Langley Clint	12/22/2022	\$7,329.20	Unrestricted Phenix City	Payroll
6290	Mullin Bethany	12/22/2022	\$9,666.50	Unrestricted Phenix City	Payroll
6291	Smoke Nanyail	12/22/2022	\$4,510.42	Unrestricted Phenix City	Payroll
6292	Daniels Demeka	12/22/2022	\$1,329.10	Unrestricted Phenix City	Payroll
6292	Daniels Demeka	12/22/2022	\$2,468.32	Career Coach	Payroll
6293	Abernathy Derek	12/22/2022	\$375.57	Unrestricted Phenix City	Payroll
6294	Miller Lemuel	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6295	Gilbert Sherrie	12/22/2022	\$1,126.71	Unrestricted Phenix City	Payroll
6296	Henderson Katherine	12/22/2022	\$6,871.20	Unrestricted Phenix City	Payroll
6297	McGhee Anna	12/22/2022	\$5,039.42	Unrestricted Phenix City	Payroll
6298	Royshe Heather	12/22/2022	\$2,788.25	Unrestricted Phenix City	Payroll
6299	Rutherford Leah	12/22/2022	\$1,001.52	Title III - A	Payroll
6300	Tingle Nekita	12/22/2022	\$5,153.40	Unrestricted Phenix City	Payroll
6301	Vance Samantha	12/22/2022	\$6,060.00	Unrestricted Phenix City	Payroll
6302	Wilson Christopher	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6303	Daniel Thomas	12/22/2022	\$9,729.11	Unrestricted Phenix City	Payroll
6304	Reese Aayesha	12/22/2022	\$500.76	Unrestricted Phenix City	Payroll
6305	Arnold Ginger	12/22/2022	\$1,126.71	Unrestricted Phenix City	Payroll
6306	Byrd William	12/22/2022	\$10,705.81	Unrestricted Phenix City	Payroll
6307	Conway Kristen	12/22/2022	\$2,253.42	Unrestricted Phenix City	Payroll
6308	Cusanelli Ashley	12/22/2022	\$3,862.42	Unrestricted Phenix City	Payroll
6309	Huling Ralph	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6310	McClanahan Brion	12/22/2022	\$9,009.32	Unrestricted Phenix City	Payroll
6311	O'Connor Francis	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6312	Pitts Kristin	12/22/2022	\$876.33	Unrestricted Phenix City	Payroll
6313	Boling Patricia	12/22/2022	\$9,657.62	Unrestricted Phenix City	Payroll
6314	Collins Andrew	12/22/2022	\$8,129.81	Unrestricted Phenix City	Payroll
6315	Cuervo Merry	12/22/2022	\$7,467.89	Unrestricted Phenix City	Payroll
6316	Huffstutler Amanda	12/22/2022	\$5,039.42	Unrestricted Phenix City	Payroll
6317	McGuire Jacqueline	12/22/2022	\$5,874.13	Unrestricted Phenix City	Payroll
6318	Ray Pamela	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6319	Rover Quintavius	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6320	Valdes Luis	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6321	Dean Darren	12/22/2022	\$6,242.92	AE - State Regular	Payroll
6322	Rudd Robin	12/22/2022	\$4,060.08	AE-Federal Regular	Payroll
6323	Williams Barak	12/22/2022	\$3,797.42	AE - State Regular	Payroll
6324	Holley Christine	12/22/2022	\$375.57	Unrestricted Phenix City	Payroll
6325	Byrd Tommy	12/22/2022	\$5,334.25	Unrestricted Phenix City	Payroll
6326	Cooper William	12/22/2022	\$5,543.22	Unrestricted Phenix City	Payroll
6327	Lindsey Melody	12/22/2022	\$375.57	Unrestricted Phenix City	Payroll
6328	King Wayne	12/22/2022	\$4,497.67	Unrestricted Phenix City	Payroll
6329	Jackson Nicole	12/22/2022	\$9,453.83	Unrestricted Phenix City	Payroll
6330	Pell Melinda	12/22/2022	\$4,802.71	Unrestricted Phenix City	Payroll
6331	Smith Aurelia	12/22/2022	\$8,850.14	Unrestricted Phenix City	Payroll
6332	Sykes Teala	12/22/2022	\$4,322.50	Unrestricted Phenix City	Payroll
6333	Brown Alyssa	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6334	Buckner Mitchell	12/22/2022	\$1,402.13	Unrestricted Phenix City	Payroll
6335	Danielson Corey	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6336	Harris Rhonda	12/22/2022	\$2,253.42	Unrestricted Phenix City	Payroll
6337	Homburger Kristy	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6338	Huffstutler Teresa	12/22/2022	\$2,253.42	Unrestricted Phenix City	Payroll
6339	Kissel Jared	12/22/2022	\$1,068.29	Unrestricted Phenix City	Payroll
6340	Mathews James	12/22/2022	\$2,003.04	Unrestricted Phenix City	Payroll
6341	McGlamory John	12/22/2022	\$1,502.28	Unrestricted Phenix City	Payroll
6342	Perkins Cathryn	12/22/2022	\$1,001.52	Unrestricted Phenix City	Payroll
6343	Smith Brian	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6344	Suchman Kelley	12/22/2022	\$2,003.04	Unrestricted Phenix City	Payroll
6345	Thomason Tina	12/22/2022	\$667.68	Dual Enrollment	Payroll
6346	Thornton Zachary	12/22/2022	\$751.14	Unrestricted Phenix City	Payroll
6347	Bradsher Elizabeth	12/22/2022	\$5,439.42	Unrestricted Phenix City	Payroll
6348	Davis Amber	12/22/2022	\$1,159.84	Unrestricted Phenix City	Payroll
6349	Williams Cory	12/22/2022	\$3,797.92	Unrestricted Phenix City	Payroll
6350	Stamps Tina	12/22/2022	\$3,272.58	Unrestricted Phenix City	Payroll
6351	Wise-Nash Sheinoura	12/22/2022	\$3,447.67	Unrestricted Phenix City	Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
6352	Bryant Susan	12/22/2022	\$6,370.25	Unrestricted Phenix City	Payroll
6353	Creasy Melissa	12/22/2022	\$8,099.00	Unrestricted Phenix City	Payroll
6354	Gamble Amanda	12/22/2022	\$4,552.33	Unrestricted Phenix City	Payroll
6355	Alexander Sanquita	12/22/2022	\$6,958.17	Unrestricted Phenix City	Payroll
6356	Johnson Nova	12/22/2022	\$3,360.08	Unrestricted Phenix City	Payroll
6357	Skinner Sonya	12/22/2022	\$3,622.83	Unrestricted Phenix City	Payroll
6358	Thomas D'Anna	12/22/2022	\$3,447.67	Unrestricted Phenix City	Payroll
6359	Grant Jacqueline	12/22/2022	\$5,372.75	Unrestricted Phenix City	Payroll
6360	Nesmith Stephen	12/22/2022	\$2,572.33	Unrestricted Phenix City	Payroll
6361	Taylor Sherri	12/22/2022	\$10,300.51	Unrestricted Phenix City	Payroll
6362	Belliveau Arthur	12/22/2022	\$1,126.71	Unrestricted Phenix City	Payroll
6363	Blue Brandon	12/22/2022	\$2,834.67	Title III - A	Payroll
6364	Feagins Shannon	12/22/2022	\$3,622.83	Title III - A	Payroll
6365	Gilliam Carmen	12/22/2022	\$2,747.50	Title III - A	Payroll
6366	Johnson Shanisty	12/22/2022	\$5,194.17	Title III - A	Payroll
6367	Miles Alisha	12/22/2022	\$876.33	Unrestricted Phenix City	Payroll
6367	Miles Alisha	12/22/2022	\$6,076.25	Title III - A	Payroll
6368	Mitchell Katie	12/22/2022	\$3,185.33	Unrestricted Phenix City	Payroll
6369	Richardson Jamekia	12/22/2022	\$3,185.08	Unrestricted Phenix City	Payroll
6370	Wiley Latasha	12/22/2022	\$3,185.08	Title III - A	Payroll
6371	Williams Vickie	12/22/2022	\$10,171.75	Unrestricted Phenix City	Payroll
6372	Hicks Benjamin	12/22/2022	\$8,099.00	Unrestricted Phenix City	Payroll
6373	Shannon Josey	12/22/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6374	Vick Hunter	12/22/2022	\$3,885.00	Unrestricted Phenix City	Payroll
6375	O'Steen John	12/22/2022	\$2,000.00	Unrestricted Phenix City	Payroll
6376	Turner Rhonda	12/22/2022	\$2,166.75	Unrestricted Phenix City	Payroll
6377	Taylor Warner	12/22/2022	\$8,973.67	Unrestricted Phenix City	Payroll
6378	McLendon Kelli	12/22/2022	\$5,285.08	Unrestricted Phenix City	Payroll
6379	Bradley Kristy	12/22/2022	\$500.76	Unrestricted Phenix City	Payroll
6380	Cox Elizabeth	12/22/2022	\$5,426.11	Unrestricted Phenix City	Payroll
6381	Dempsey Taylor	12/22/2022	\$5,874.13	Unrestricted Phenix City	Payroll
6382	Harrison Kenneth	12/22/2022	\$5,341.92	Unrestricted Phenix City	Payroll
6383	Jackson Dexter	12/22/2022	\$10,994.00	Unrestricted Phenix City	Payroll
6384	Junghans Debra	12/22/2022	\$6,452.17	Unrestricted Phenix City	Payroll
6385	McKinnon Jacques	12/22/2022	\$17,951.71	Unrestricted Phenix City	Payroll
6386	Slouchick Gilbert	12/22/2022	\$3,774.79	Unrestricted Phenix City	Payroll
6387	Jones Robin	12/22/2022	\$6,076.25	Unrestricted Phenix City	Payroll
6388	Williams Jessica	12/22/2022	\$3,622.83	Unrestricted Phenix City	Payroll
6389	Nelson Shamecca	12/22/2022	\$4,672.75	Unrestricted Phenix City	Payroll
6390	Noles Sandra	12/22/2022	\$5,593.67	Unrestricted Phenix City	Payroll
6391	Watkins RoseMary	12/22/2022	\$6,536.92	Unrestricted Phenix City	Payroll
6392	Grier Ivory	12/22/2022	\$3,098.08	Unrestricted Phenix City	Payroll
6393	Fletcher David	12/22/2022	\$4,356.33	Unrestricted Phenix City	Payroll
6394	Brown Antoinette	12/22/2022	\$3,273.25	Unrestricted Phenix City	Payroll
6395	Hall Matthew	12/22/2022	\$4,552.33	Unrestricted Phenix City	Payroll
6396	Manuel Keith	12/22/2022	\$5,784.80	Unrestricted Phenix City	Payroll
6397	Craig Scot	12/22/2022	\$9,296.92	Unrestricted Phenix City	Payroll
6398	Brannon Jon	12/22/2022	\$3,535.83	ARP - HEERF III Institutional	Payroll
6399	Davis Tyrone	12/22/2022	\$2,747.92	Unrestricted Phenix City	Payroll
6400	Gilliam Christopher	12/22/2022	\$2,747.92	ARP - HEERF III Institutional	Payroll
6401	James Derrick	12/22/2022	\$3,535.83	Unrestricted Phenix City	Payroll
6402	Mack Antonio	12/22/2022	\$4,748.33	Unrestricted Phenix City	Payroll
6404	Walton Paul	12/22/2022	\$3,360.50	Unrestricted Phenix City	Payroll
6405	Robinson Ronald	12/22/2022	\$2,034.00	Unrestricted Phenix City	Payroll
6406	Woods Michael	12/22/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6407	Reedy Christopher	12/22/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6408	Miller Gary	12/22/2022	\$1,250.00	Unrestricted Phenix City	Payroll
6409	Robinson Stobhan	12/22/2022	\$701.10	Unrestricted Phenix City	Payroll