

Check #	Payee	Check Date	Check Amount	FundSource	Description
313585	J&H Janitorial Co. LLC	9/25/2025	\$ 13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
90017519	Abbott Brandi Nicole	9/25/2025	\$ 4,224.08	PAYROLL	PAYROLL
90017342	Acoff Linda Diane	9/25/2025	\$ 800.00	PAYROLL	PAYROLL
313586	Alabama Community College System	9/25/2025	\$ 120,780.58	Unrestricted Shared Services	Other Contractual Services - PS
90017431	Allen Bertha Yvette	9/25/2025	\$ 9,117.08	PAYROLL	PAYROLL
90017523	Allison Eric Preston	9/25/2025	\$ 6,738.28	PAYROLL	PAYROLL
313587	Alpha Card Systems	9/25/2025	\$ 439.95	Unrestricted Selma Campus	Materials and Supplies - MS
313587	Alpha Card Systems	9/25/2025	\$ 725.00	Unrestricted Shared Services	Materials and Supplies - MS
313588	Applied Security Concepts	9/25/2025	\$ 210.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
90017428	Austin Chardae B	9/25/2025	\$ 5,830.00	PAYROLL	PAYROLL
90017461	Austin Jaleesa	9/25/2025	\$ 4,132.67	PAYROLL	PAYROLL
90017457	Austin Tabitha Brooklyn	9/25/2025	\$ 3,314.00	PAYROLL	PAYROLL
90017395	Baldwin Antionetta S	9/25/2025	\$ 8,628.78	PAYROLL	PAYROLL
90017343	Barron Gerald Antoine	9/25/2025	\$ 770.00	PAYROLL	PAYROLL
90017403	Bell Curtis James	9/25/2025	\$ 6,392.25	PAYROLL	PAYROLL
90017503	Bell Vickie D	9/25/2025	\$ 4,474.08	PAYROLL	PAYROLL
90017432	Bennett Jarrick B	9/25/2025	\$ 3,131.83	PAYROLL	PAYROLL
90017524	Bennett Robbyn V.	9/25/2025	\$ 10,093.83	PAYROLL	PAYROLL
90017530	Berry Lee	9/25/2025	\$ 3,314.00	PAYROLL	PAYROLL
90017479	Blackmon Perry	9/25/2025	\$ 3,750.00	PAYROLL	PAYROLL
90017327	Blake Lyric Quanta	9/25/2025	\$ 1,200.00	PAYROLL	PAYROLL
90017344	Blanks Ray Soloman	9/25/2025	\$ 1,320.00	PAYROLL	PAYROLL
90017509	Blevins Pamela Marie	9/25/2025	\$ 4,556.42	PAYROLL	PAYROLL
90017404	Bowie Corey D.	9/25/2025	\$ 5,194.17	PAYROLL	PAYROLL
90017309	Brewer Paula A	9/25/2025	\$ 1,042.25	PAYROLL	PAYROLL
90017433	Briggins Cheri	9/25/2025	\$ 7,473.50	PAYROLL	PAYROLL
90017381	Briggs Barry Reginald	9/25/2025	\$ 1,237.50	PAYROLL	PAYROLL
90017452	Briggs Tammie Marie	9/25/2025	\$ 12,320.00	PAYROLL	PAYROLL
313589	Briggs, Tammie M.	9/25/2025	\$ 109.11	Unrestricted Selma Campus	Mileage - IS
90017414	Brown Antonio T	9/25/2025	\$ 5,767.22	PAYROLL	PAYROLL
90017290	Brown Brittany Nicole	9/25/2025	\$ 342.00	PAYROLL	PAYROLL
90017353	Brown Camisha N	9/25/2025	\$ 5,633.75	PAYROLL	PAYROLL
90017341	Brown Chastity T	9/25/2025	\$ 1,712.24	PAYROLL	PAYROLL

90017462	Brown Karen E.	9/25/2025	\$	5,950.00	PAYROLL	PAYROLL
90017480	Brown Theresa R	9/25/2025	\$	3,750.00	PAYROLL	PAYROLL
90017520	Brown Veronica S.	9/25/2025	\$	1,958.33	PAYROLL	PAYROLL
90017510	Caffee Valencia Nicole	9/25/2025	\$	4,041.92	PAYROLL	PAYROLL
90017345	Calhoun Willie	9/25/2025	\$	880.00	PAYROLL	PAYROLL
90017410	Calligan Paula Layi	9/25/2025	\$	825.00	PAYROLL	PAYROLL
90017291	Campbell Mae Ruth	9/25/2025	\$	108.00	PAYROLL	PAYROLL
313590	Canon U.S.A. Inc	9/25/2025	\$	5,444.85	Unrestricted Shared Services	Other Contractual Services - PS
90017434	Canty Sherrekka An'Niece	9/25/2025	\$	3,495.83	PAYROLL	PAYROLL
90017435	Casby Aaron Leonard	9/25/2025	\$	7,181.92	PAYROLL	PAYROLL
90017463	Chandler Samira Lenor	9/25/2025	\$	3,242.58	PAYROLL	PAYROLL
90017464	Chapman Channie Loraine	9/25/2025	\$	4,230.67	PAYROLL	PAYROLL
313591	Charter Communications, Inc.	9/25/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
90017356	Chestnut Angelina	9/25/2025	\$	7,127.89	PAYROLL	PAYROLL
90017310	Chestnut Coley Calvin	9/25/2025	\$	2,046.60	PAYROLL	PAYROLL
90017292	Childers Linda A	9/25/2025	\$	1,920.00	PAYROLL	PAYROLL
313592	Cintas Corporation	9/25/2025	\$	592.10	Unrestricted Selma Campus	Materials and Supplies - MS
90017472	Clark Elaine	9/25/2025	\$	1,235.00	PAYROLL	PAYROLL
90017409	Clark Jackie	9/25/2025	\$	7,399.67	PAYROLL	PAYROLL
90017483	Clifton Lonzy T	9/25/2025	\$	9,284.34	PAYROLL	PAYROLL
313593	Coastal Alabama Community College	9/25/2025	\$	7,250.86	Unrestricted Shared Services	Other Contractual Services - PS
90017526	Coleman Steffan	9/25/2025	\$	5,647.94	PAYROLL	PAYROLL
90017319	Corbin Evelyn	9/25/2025	\$	2,660.00	PAYROLL	PAYROLL
90017311	Cosby Gwendolyn	9/25/2025	\$	1,459.15	PAYROLL	PAYROLL
90017465	Cosby Pamela	9/25/2025	\$	4,147.75	PAYROLL	PAYROLL
313594	Council for Alabama Resource Develo	9/25/2025	\$	500.00	Unrestricted Shared Services	Registration Fees- IS
313594	Council for Alabama Resource Develo	9/25/2025	\$	300.00	Unrestricted Shared Services	Memberships - PS
90017436	Crenshaw Stacy	9/25/2025	\$	5,758.42	PAYROLL	PAYROLL
90017511	Curtis Ty'Shera L	9/25/2025	\$	2,403.00	PAYROLL	PAYROLL
90017525	Curtis Valerie Pandora	9/25/2025	\$	4,679.33	PAYROLL	PAYROLL
90017425	Dannelly Brandi Vondenstein	9/25/2025	\$	7,662.34	PAYROLL	PAYROLL
90017378	Davis David	9/25/2025	\$	6,492.56	PAYROLL	PAYROLL
90017504	Davis Diane	9/25/2025	\$	3,859.58	PAYROLL	PAYROLL
90017312	Davis Para Coats	9/25/2025	\$	2,065.55	PAYROLL	PAYROLL

90017357	Davis Sarah	9/25/2025	\$	10,784.78	PAYROLL	PAYROLL
90017293	Davis Vera Lee	9/25/2025	\$	1,440.00	PAYROLL	PAYROLL
90017488	Deavers Lori Evelyn	9/25/2025	\$	3,083.33	PAYROLL	PAYROLL
90017379	Dial James C	9/25/2025	\$	6,130.11	PAYROLL	PAYROLL
90017489	Dosey Chantae Thomas	9/25/2025	\$	3,495.83	PAYROLL	PAYROLL
90017402	Dozier Bruce Otis	9/25/2025	\$	1,300.00	PAYROLL	PAYROLL
90017308	Dozier Bruce Otis	9/25/2025	\$	1,300.00	PAYROLL	PAYROLL
90017415	Dragg Timothy Bernard	9/25/2025	\$	5,404.33	PAYROLL	PAYROLL
90017505	Dudley Que'Shonna Sha'Nay	9/25/2025	\$	4,223.83	PAYROLL	PAYROLL
90017386	Eady Isreal Lee	9/25/2025	\$	825.00	PAYROLL	PAYROLL
90017371	Elliott William F	9/25/2025	\$	6,960.41	PAYROLL	PAYROLL
313599	Elliott, Frank	9/25/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313598	Elliott, Frank	9/25/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313597	Elliott, Frank	9/25/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313596	Elliott, Frank	9/25/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313595	Elliott, Frank	9/25/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
90017471	Evans Duane A	9/25/2025	\$	5,490.00	PAYROLL	PAYROLL
90017513	Evans Naopi Lc	9/25/2025	\$	3,951.42	PAYROLL	PAYROLL
90017306	Evans Veronica Lavette	9/25/2025	\$	682.50	PAYROLL	PAYROLL
90017350	Fields Mary Anderson	9/25/2025	\$	2,004.00	PAYROLL	PAYROLL
90017399	Finley Sheree	9/25/2025	\$	10,490.67	PAYROLL	PAYROLL
90017412	Flenory Tommie Donell	9/25/2025	\$	5,948.44	PAYROLL	PAYROLL
90017405	Francis-Thomas Sharon Hydie	9/25/2025	\$	3,952.58	PAYROLL	PAYROLL
90017294	Frazer-Smith Lazan Zina	9/25/2025	\$	3,762.00	PAYROLL	PAYROLL
90017437	French Rashandra D	9/25/2025	\$	7,823.42	PAYROLL	PAYROLL
90017354	Fulford Sabrena Ellis	9/25/2025	\$	5,224.83	PAYROLL	PAYROLL
90017372	Gallacher John E	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017373	Gandy Kelly Marie	9/25/2025	\$	1,237.50	PAYROLL	PAYROLL
90017328	Gipson Ny'asija Chonte	9/25/2025	\$	720.00	PAYROLL	PAYROLL
90017307	Goings Ghytana Chenise Shelton	9/25/2025	\$	559.03	PAYROLL	PAYROLL
90017438	Goldsmith Sharmaine N	9/25/2025	\$	6,970.67	PAYROLL	PAYROLL
90017484	Gordon Rachel L	9/25/2025	\$	4,770.92	PAYROLL	PAYROLL
313600	Gordy, Paul J.	9/25/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
90017426	Gourdine Raji	9/25/2025	\$	1,750.00	PAYROLL	PAYROLL

90017390	Graves Sheila Asberry	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017458	Griffin Calvin	9/25/2025	\$	9,627.00	PAYROLL	PAYROLL
90017466	Griffin Donitha J.	9/25/2025	\$	16,064.99	PAYROLL	PAYROLL
90017313	Hagood Carrie Smith	9/25/2025	\$	1,534.95	PAYROLL	PAYROLL
90017499	Hannah Marcus A.	9/25/2025	\$	901.33	PAYROLL	PAYROLL
90017366	Hannah Marilyn Bennett	9/25/2025	\$	10,902.33	PAYROLL	PAYROLL
90017416	Harris Douglas Lee	9/25/2025	\$	4,869.42	PAYROLL	PAYROLL
90017531	Harvell Robert L	9/25/2025	\$	3,951.42	PAYROLL	PAYROLL
90017429	Hasberry Letti Monique	9/25/2025	\$	6,125.01	PAYROLL	PAYROLL
90017413	Hatcher Tyrone	9/25/2025	\$	8,459.17	PAYROLL	PAYROLL
90017320	Hatcher Tyrone	9/25/2025	\$	8,459.17	PAYROLL	PAYROLL
313601	Hatcher, Earlene G.	9/25/2025	\$	1,920.00	Unrestricted Selma Campus	Other Contractual Services - PS
90017453	Hathcock Garland Blaine	9/25/2025	\$	11,105.50	PAYROLL	PAYROLL
90017295	Hauswirth Taylor Chandler	9/25/2025	\$	1,014.00	PAYROLL	PAYROLL
90017329	Hays Ta'nia B	9/25/2025	\$	720.00	PAYROLL	PAYROLL
90017496	Headley Linda Fay	9/25/2025	\$	3,314.00	PAYROLL	PAYROLL
90017368	Henderson Kerry E	9/25/2025	\$	6,340.08	PAYROLL	PAYROLL
90017330	Hester Kiva Jaberyia	9/25/2025	\$	160.00	PAYROLL	PAYROLL
90017376	Hobbs David W	9/25/2025	\$	5,549.75	PAYROLL	PAYROLL
90017314	Hobbs Elois	9/25/2025	\$	739.05	PAYROLL	PAYROLL
90017321	Hopkins Tasha N	9/25/2025	\$	2,660.00	PAYROLL	PAYROLL
90017406	Horn Rolanda Shenett	9/25/2025	\$	5,692.55	PAYROLL	PAYROLL
90017315	Horn Rolanda Shenett	9/25/2025	\$	5,692.55	PAYROLL	PAYROLL
90017387	Huggins Shannon Leigh	9/25/2025	\$	6,924.42	PAYROLL	PAYROLL
90017527	Hunter Victoria	9/25/2025	\$	4,497.08	PAYROLL	PAYROLL
90017449	Jack Consuela Erica	9/25/2025	\$	7,473.50	PAYROLL	PAYROLL
90017331	Jackson Kristin Lenae	9/25/2025	\$	180.00	PAYROLL	PAYROLL
90017439	Jackson Mark A	9/25/2025	\$	4,059.67	PAYROLL	PAYROLL
90017323	Jackson Mark A	9/25/2025	\$	4,059.67	PAYROLL	PAYROLL
90017296	Jackson Veronica Moultrie	9/25/2025	\$	920.00	PAYROLL	PAYROLL
90017514	Jackson Vincent Keith	9/25/2025	\$	3,083.33	PAYROLL	PAYROLL
90017515	James Marquez Neremiah	9/25/2025	\$	6,385.50	PAYROLL	PAYROLL
90017473	James Tiffany Nicole	9/25/2025	\$	1,259.70	PAYROLL	PAYROLL
90017467	Jefferson Shelia Lawanda	9/25/2025	\$	5,233.57	PAYROLL	PAYROLL

90017440	Johnson Spencer Maurice	9/25/2025	\$	6,245.33	PAYROLL	PAYROLL
90017481	Jones Angela J	9/25/2025	\$	4,598.83	PAYROLL	PAYROLL
90017374	Jones Connie M	9/25/2025	\$	6,059.08	PAYROLL	PAYROLL
90017427	Jones Cordelia Leeannie	9/25/2025	\$	2,676.25	PAYROLL	PAYROLL
90017506	Jordan Judy Y.	9/25/2025	\$	5,498.58	PAYROLL	PAYROLL
90017364	Jordan Kaylin Alexandria	9/25/2025	\$	6,765.00	PAYROLL	PAYROLL
90017490	Kidd Anessa Lynn	9/25/2025	\$	10,195.49	PAYROLL	PAYROLL
90017380	King Christopher	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017441	Kish Sheryl D	9/25/2025	\$	7,777.00	PAYROLL	PAYROLL
90017358	Lee Beverly D	9/25/2025	\$	2,513.33	PAYROLL	PAYROLL
90017396	Lee Kateri M	9/25/2025	\$	10,328.12	PAYROLL	PAYROLL
90017491	Lee Zeb	9/25/2025	\$	4,739.41	PAYROLL	PAYROLL
90017417	Lewis Jarrin Chiron	9/25/2025	\$	6,896.01	PAYROLL	PAYROLL
90017485	Logan Shuntelra Bernice	9/25/2025	\$	5,512.08	PAYROLL	PAYROLL
90017359	Lumpkin Deborah Walker	9/25/2025	\$	7,532.34	PAYROLL	PAYROLL
90017340	Mack Willa A	9/25/2025	\$	1,215.00	PAYROLL	PAYROLL
90017455	Marshall Teresa Darnelle	9/25/2025	\$	5,134.17	PAYROLL	PAYROLL
90017346	Martin James Andrew	9/25/2025	\$	704.00	PAYROLL	PAYROLL
90017394	Martin Jenny Bowman	9/25/2025	\$	4,703.08	PAYROLL	PAYROLL
90017474	Mason Octiavia S	9/25/2025	\$	4,314.83	PAYROLL	PAYROLL
90017418	Matthews Aldric Dewayne	9/25/2025	\$	1,237.50	PAYROLL	PAYROLL
90017528	Mauldin Reginald Otis	9/25/2025	\$	4,861.50	PAYROLL	PAYROLL
90017500	Maxey Willie E.	9/25/2025	\$	450.67	PAYROLL	PAYROLL
90017442	McCloud Christine Campbell	9/25/2025	\$	6,122.17	PAYROLL	PAYROLL
90017332	McGee Jayden D	9/25/2025	\$	720.00	PAYROLL	PAYROLL
90017369	McGhee Dante D	9/25/2025	\$	1,237.50	PAYROLL	PAYROLL
90017430	McGuire Kaymon	9/25/2025	\$	3,400.00	PAYROLL	PAYROLL
90017382	McKnight April Calloway	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017469	Melton Elaine Alina	9/25/2025	\$	4,041.92	PAYROLL	PAYROLL
90017443	Miller Donna Johnson	9/25/2025	\$	7,700.00	PAYROLL	PAYROLL
90017360	Miller Pearlie R	9/25/2025	\$	8,591.58	PAYROLL	PAYROLL
90017392	Mills Michael H.	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017322	Mims Earnest Calvin	9/25/2025	\$	2,660.00	PAYROLL	PAYROLL
90017297	Miree Dorene	9/25/2025	\$	380.00	PAYROLL	PAYROLL

90017338	Mitchell Brenda G.	9/25/2025	\$	375.00	PAYROLL	PAYROLL
90017355	Mitchell James M	9/25/2025	\$	63,462.77	PAYROLL	PAYROLL
90017324	Moore Carolyn W	9/25/2025	\$	2,580.00	PAYROLL	PAYROLL
90017482	Moore Dorothy A	9/25/2025	\$	1,646.67	PAYROLL	PAYROLL
90017470	Moore Joffrey Dewayne	9/25/2025	\$	6,385.50	PAYROLL	PAYROLL
90017298	Morton Ford Shelicia Denise	9/25/2025	\$	2,240.00	PAYROLL	PAYROLL
90017521	Moss Johnny E	9/25/2025	\$	6,627.58	PAYROLL	PAYROLL
90017316	Moten Patricia Scott	9/25/2025	\$	2,150.83	PAYROLL	PAYROLL
90017361	Moultrie Jacqueline S	9/25/2025	\$	10,908.00	PAYROLL	PAYROLL
90017444	Munford Christopher Lamar	9/25/2025	\$	2,949.67	PAYROLL	PAYROLL
90017492	Murry-Ingram Zakia Tamiko	9/25/2025	\$	3,131.50	PAYROLL	PAYROLL
90017325	Neely-Snapp Maryum	9/25/2025	\$	2,493.75	PAYROLL	PAYROLL
90017529	Nettles Wesbert	9/25/2025	\$	6,296.08	PAYROLL	PAYROLL
90017349	Nettles Wesbert	9/25/2025	\$	6,296.08	PAYROLL	PAYROLL
90017397	Owens Holly Brown	9/25/2025	\$	8,308.00	PAYROLL	PAYROLL
90017407	Page Melinda Ann	9/25/2025	\$	5,520.08	PAYROLL	PAYROLL
90017333	Parten Sarah Elizabeth	9/25/2025	\$	180.00	PAYROLL	PAYROLL
90017501	Perdue Jashavius Joshmir	9/25/2025	\$	291.67	PAYROLL	PAYROLL
90017475	Perry LaJenna B	9/25/2025	\$	1,235.00	PAYROLL	PAYROLL
90017339	Pettway Jaleesa Candace	9/25/2025	\$	600.00	PAYROLL	PAYROLL
90017299	Phillips Dowanda D	9/25/2025	\$	300.00	PAYROLL	PAYROLL
313602	Plumbing Contractors LLC	9/25/2025	\$	820.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313602	Plumbing Contractors LLC	9/25/2025	\$	985.00	Unrestricted Selma Campus	Other Contractual Services - PS
90017419	Pope Jarrod Terrell	9/25/2025	\$	5,948.44	PAYROLL	PAYROLL
90017326	Powell Brenda Williams	9/25/2025	\$	424.56	PAYROLL	PAYROLL
90017391	Pugh Janet Cathey M	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017300	Pullen Haley Seamon	9/25/2025	\$	288.00	PAYROLL	PAYROLL
313603	Purdie Transportation	9/25/2025	\$	1,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
90017411	Quarles Lawanna	9/25/2025	\$	4,461.33	PAYROLL	PAYROLL
90017375	Randolph Yulonda B	9/25/2025	\$	10,711.09	PAYROLL	PAYROLL
90017468	Rawls Delores Jean	9/25/2025	\$	3,901.50	PAYROLL	PAYROLL
90017486	Reese-Bender Kathleen Jones	9/25/2025	\$	2,500.00	PAYROLL	PAYROLL
90017476	Reeves Tiffany Lashae	9/25/2025	\$	4,375.00	PAYROLL	PAYROLL
313604	RELIABLE CADILLAC GMC INC	9/25/2025	\$	375.05	Unrestricted Selma Campus	Maintenance & Repairs - OOS

90017493 Reynolds Jennifer M	9/25/2025	\$	8,426.25	PAYROLL	PAYROLL
90017362 Rhodes Latonya M	9/25/2025	\$	3,222.67	PAYROLL	PAYROLL
90017522 Rodgers Ebony Nicole	9/25/2025	\$	2,949.67	PAYROLL	PAYROLL
90017377 Rogers Eric W	9/25/2025	\$	6,855.44	PAYROLL	PAYROLL
90017420 Rogers Jason Brooks	9/25/2025	\$	6,130.11	PAYROLL	PAYROLL
90017477 Rudolph Darlene King	9/25/2025	\$	6,350.00	PAYROLL	PAYROLL
90017450 Ruffin Tiffany L	9/25/2025	\$	7,370.08	PAYROLL	PAYROLL
90017301 Rutledge Ronica Shamberrick	9/25/2025	\$	288.00	PAYROLL	PAYROLL
90017421 Rutledge Zachary H	9/25/2025	\$	5,948.44	PAYROLL	PAYROLL
90017478 Salone Wanda Merritt	9/25/2025	\$	4,166.67	PAYROLL	PAYROLL
90017459 Sanders Felicia M	9/25/2025	\$	2,597.23	PAYROLL	PAYROLL
90017497 Sears Teresa D	9/25/2025	\$	2,949.67	PAYROLL	PAYROLL
90017363 Shannon Tracey M	9/25/2025	\$	11,105.50	PAYROLL	PAYROLL
90017383 Sims Robert Nelson	9/25/2025	\$	5,384.83	PAYROLL	PAYROLL
90017334 Smith Braylond	9/25/2025	\$	480.00	PAYROLL	PAYROLL
90017388 Smith Colton Lenox	9/25/2025	\$	825.00	PAYROLL	PAYROLL
90017516 Smith LaDeria Dewayne	9/25/2025	\$	4,406.08	PAYROLL	PAYROLL
90017347 Smith Marzell Lee	9/25/2025	\$	2,288.00	PAYROLL	PAYROLL
90017348 Smith Quashun	9/25/2025	\$	700.00	PAYROLL	PAYROLL
90017445 Smith Tamecia McCullam	9/25/2025	\$	7,593.50	PAYROLL	PAYROLL
90017446 Smith Veronica Denise	9/25/2025	\$	6,833.33	PAYROLL	PAYROLL
90017494 Snow Jameria Latrice	9/25/2025	\$	3,131.50	PAYROLL	PAYROLL
90017454 Snowden Lula	9/25/2025	\$	9,911.25	PAYROLL	PAYROLL
90017447 Solomon Brittany	9/25/2025	\$	7,196.25	PAYROLL	PAYROLL
90017456 Spears Michelle Leona	9/25/2025	\$	2,676.25	PAYROLL	PAYROLL
90017351 Spears Nellie J	9/25/2025	\$	1,035.78	PAYROLL	PAYROLL
90017317 Spears Shenell H	9/25/2025	\$	1,601.28	PAYROLL	PAYROLL
313605 Steele, Michael D.	9/25/2025	\$	690.00	Unrestricted Selma Campus	Other Contractual Services - PS
90017393 Stewart Jay Tyson	9/25/2025	\$	825.00	PAYROLL	PAYROLL
90017335 Stiles Jamerica Shardae	9/25/2025	\$	720.00	PAYROLL	PAYROLL
90017532 Sturdivant Anthony Dewayne	9/25/2025	\$	3,495.83	PAYROLL	PAYROLL
90017408 Sturdivant Maxine C	9/25/2025	\$	8,676.25	PAYROLL	PAYROLL
90017389 Tapper Monica A	9/25/2025	\$	1,650.00	PAYROLL	PAYROLL
90017422 Tarver Otis	9/25/2025	\$	7,096.95	PAYROLL	PAYROLL

90017517 Taylor Ernest	9/25/2025	\$	2,791.67	PAYROLL	PAYROLL
90017423 Thames Jerome E	9/25/2025	\$	6,935.40	PAYROLL	PAYROLL
90017302 Thomas April M	9/25/2025	\$	592.80	PAYROLL	PAYROLL
90017352 Thomas Clara Marie	9/25/2025	\$	916.92	PAYROLL	PAYROLL
90017400 Thomas Hollee Myldred	9/25/2025	\$	8,514.06	PAYROLL	PAYROLL
90017336 Thomas Tashauna N	9/25/2025	\$	80.00	PAYROLL	PAYROLL
313606 Thompson Supply Co Inc	9/25/2025	\$	73.96	Unrestricted Selma Campus	Materials and Supplies - MS
90017398 Tolbert Marvin Jonathan	9/25/2025	\$	8,527.89	PAYROLL	PAYROLL
90017303 Tripp-Murphy Felicia	9/25/2025	\$	912.00	PAYROLL	PAYROLL
90017451 Tubbs - Turner Jocelyn Jenell	9/25/2025	\$	7,253.83	PAYROLL	PAYROLL
90017507 Tubbs Dorothy Davis	9/25/2025	\$	4,788.75	PAYROLL	PAYROLL
90017384 Tutt Jill D	9/25/2025	\$	412.50	PAYROLL	PAYROLL
90017502 Tyler Wanda	9/25/2025	\$	833.33	PAYROLL	PAYROLL
313607 Venture Marketing Group	9/25/2025	\$	3,317.50	Unrestricted Shared Services	Other Contractual Services - PS
90017370 Walker Michael	9/25/2025	\$	8,741.58	PAYROLL	PAYROLL
90017460 Walker Sharon Denise	9/25/2025	\$	3,496.33	PAYROLL	PAYROLL
90017365 Walker Tarver Quin'Shea Denise	9/25/2025	\$	5,198.75	PAYROLL	PAYROLL
90017533 Ward Terry Levan	9/25/2025	\$	2,858.50	PAYROLL	PAYROLL
90017305 Washington Willie Doris	9/25/2025	\$	1,216.00	PAYROLL	PAYROLL
90017518 Whatley Andrew Douglas	9/25/2025	\$	3,314.00	PAYROLL	PAYROLL
90017448 Whitt Pamela Denise	9/25/2025	\$	2,435.00	PAYROLL	PAYROLL
90017495 Williams Angelica Nicole	9/25/2025	\$	4,679.33	PAYROLL	PAYROLL
90017512 Williams Erick Dewyne	9/25/2025	\$	8,426.25	PAYROLL	PAYROLL
90017508 Williams Jiya T	9/25/2025	\$	3,152.95	PAYROLL	PAYROLL
90017385 Williams Kaleda Deshawn	9/25/2025	\$	6,288.67	PAYROLL	PAYROLL
90017304 Williams Kayla M	9/25/2025	\$	2,698.00	PAYROLL	PAYROLL
90017337 Williams Madison Elise	9/25/2025	\$	720.00	PAYROLL	PAYROLL
90017424 Williams Matilda Mae	9/25/2025	\$	7,418.73	PAYROLL	PAYROLL
90017498 Williams Torneshia Cyndricks	9/25/2025	\$	2,858.17	PAYROLL	PAYROLL
90017367 Wilson Beverly Renae	9/25/2025	\$	825.00	PAYROLL	PAYROLL
90017318 Wilson Titania Yvonne	9/25/2025	\$	1,830.00	PAYROLL	PAYROLL
90017401 Wright Pamela Lovette	9/25/2025	\$	7,160.67	PAYROLL	PAYROLL
90017487 Young Connie Estes	9/25/2025	\$	2,163.17	PAYROLL	PAYROLL
313573 AL Association of Student Financial	9/23/2025	\$	25.00	Unrestricted Shared Services	Memberships - PS

313574	Black, Jearel L.	9/23/2025	\$	850.00	Unrestricted Shared Services	Other Contractual Services - PS
313575	Brainfuse, LLC	9/23/2025	\$	6,000.00	Unrestricted Distance Ed	Materials and Supplies - MS
313576	Carroll, Jessica B.	9/23/2025	\$	1,125.00	Unrestricted Selma Campus	Other Contractual Services - PS
313577	Carroll, Sherry P.	9/23/2025	\$	150.00	Unrestricted Selma Campus	Other Contractual Services - PS
313578	Daniel Grier, LLC	9/23/2025	\$	111.75	Unrestricted Shared Services	Materials and Supplies - MS
313579	Hamilton, David A.	9/23/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
313580	Ida's Catering	9/23/2025	\$	1,107.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
313581	Imperial Bag & Paper Co. LLC	9/23/2025	\$	882.70	Unrestricted Selma Campus	Materials and Supplies - MS
313582	Perkins, Roderick	9/23/2025	\$	1,339.50	Unrestricted Selma Campus	Other Contractual Services - PS
313583	Smith, Jerry D.	9/23/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
313584	Verizon Wireless	9/23/2025	\$	280.07	Student Support Service	Wireless Phones - UC
313584	Verizon Wireless	9/23/2025	\$	212.57	Unrestricted Shared Services	Wireless Phones - UC
313545	ACT Inc	9/19/2025	\$	429.00	AE-State Regular	Materials and Supplies - MS
313546	AL Association of Student Financial	9/19/2025	\$	150.00	Unrestricted Shared Services	Registration Fees - IS
313549	AT&T (Business Service)	9/19/2025	\$	712.58	AMSTI	Landline Phones - UC
313548	AT&T (Business Service)	9/19/2025	\$	473.53	AMSTI	Landline Phones - UC
313547	AT&T (Business Service)	9/19/2025	\$	604.76	AMSTI	Landline Phones - UC
313550	Barnes & Noble Education, Inc.	9/19/2025	\$	234,840.00	Unrestricted Shared Services	Bookstore - AP
313551	Carquest	9/19/2025	\$	666.93	Unrestricted Selma Campus	Materials and Supplies - MS
313552	CDW Government LLC	9/19/2025	\$	170.50	Unrestricted Shared Services	Materials and Supplies - MS
313553	Central Alabama Farmers Cooperative	9/19/2025	\$	7.99	Unrestricted Selma Campus	Materials and Supplies - MS
313554	Cintas Corporation	9/19/2025	\$	295.47	Unrestricted Selma Campus	Materials and Supplies - MS
313555	Fuller Building Company	9/19/2025	\$	24.80	Unrestricted Selma Campus	Materials and Supplies - MS
313556	Innovative Waste, LLC	9/19/2025	\$	114.15	Unrestricted Selma Campus	Other Contractual Services - PS
313557	MedPro Waste Disposal, LLC	9/19/2025	\$	170.17	Unrestricted Selma Campus	Other Contractual Services - PS
313558	Neely Charter Service, LLC	9/19/2025	\$	1,400.00	RPED-Rural post econ devl	Professional Development - PS
313559	Office Depot	9/19/2025	\$	17.08	Unrestricted Shared Services	Materials and Supplies - MS
313560	Plaza Golf Cart Sales	9/19/2025	\$	564.98	Unrestricted Selma Campus	Materials and Supplies - MS
313561	Plumbing Contractors LLC	9/19/2025	\$	375.00	Unrestricted Selma Campus	Other Contractual Services - PS
313562	Southland Transportation Group	9/19/2025	\$	1,015.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313562	Southland Transportation Group	9/19/2025	\$	87.34	Unrestricted Selma Campus	Materials and Supplies - MS
313563	Stacy Williams Company	9/19/2025	\$	196.15	Unrestricted Shared Services	Materials and Supplies - MS
313564	Summerling Hardware LLC	9/19/2025	\$	43.98	Unrestricted Selma Campus	Materials and Supplies - MS
313565	The Pitney Bowes Bank Inc	9/19/2025	\$	5,488.44	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS

313566	Thryv, Inc	9/19/2025	\$	98.50	Unrestricted Shared Services	Landline Phones - UC
313567	U. S. Bank National Association	9/19/2025	\$	10,705.43	Unrestricted Shared Services	Other Contractual Services - PS
313568	Walker, Michael	9/19/2025	\$	660.00	Minority Outreach Project	Conus (meals) - IS
313569	Walmart	9/19/2025	\$	306.83	Unrestricted Selma Campus	Materials and Supplies - MS
313570	Walter Craig, LLC	9/19/2025	\$	245.97	Unrestricted Selma Campus	Materials and Supplies - MS
313571	Water Way Distributing	9/19/2025	\$	213.88	Unrestricted Selma Campus	Materials and Supplies - MS
313571	Water Way Distributing	9/19/2025	\$	55.00	Unrestricted Shared Services	Materials and Supplies - MS
313572	Yuuuup Its Good llc	9/19/2025	\$	1,200.00	Unrestricted Selma Campus	Materials and Supplies - MS
313482	Adams, Rhett	9/16/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
313483	Anderson, Jhakhia	9/16/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
313484	Anderson, Lapreisha	9/16/2025	\$	673.00	Unrestricted Shared Services	Clearing Refunds - SP
313485	Bailey, Tamaka	9/16/2025	\$	658.00	Unrestricted Shared Services	Clearing Refunds - SP
313486	Banks, D'quarius	9/16/2025	\$	1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
313487	Billingsley, Cameron L.	9/16/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
313488	Black, Jernisha S.	9/16/2025	\$	1,109.00	Unrestricted Shared Services	Clearing Refunds - SP
313489	Brittin, Dominique S.	9/16/2025	\$	436.00	Unrestricted Shared Services	Clearing Refunds - SP
313490	Carter, Morgan	9/16/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313491	Chaney, Jordan R.	9/16/2025	\$	2,773.00	Unrestricted Shared Services	Clearing Refunds - SP
313492	Cleckley, Kennedy R.	9/16/2025	\$	2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
313493	Craig, Keltina L.	9/16/2025	\$	381.00	Unrestricted Shared Services	Clearing Refunds - SP
313494	Franklin, Evan	9/16/2025	\$	1,536.00	Unrestricted Shared Services	Clearing Refunds - SP
313495	Galloway, Brashawn	9/16/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313496	Giles, Saniah M.	9/16/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
313497	Hall, Niyeashia S.	9/16/2025	\$	321.00	Unrestricted Shared Services	Clearing Refunds - SP
313498	Harris, Jasmine J.	9/16/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
313499	Hill, Steve	9/16/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
313500	Holloway, Ronnaise	9/16/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313501	Howard, Asheemeka K.	9/16/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313502	Hyatt, Shatavia N.	9/16/2025	\$	362.00	Unrestricted Shared Services	Clearing Refunds - SP
313503	Ishua, Whitney L.	9/16/2025	\$	673.00	Unrestricted Shared Services	Clearing Refunds - SP
313504	Jackson, Daniella	9/16/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313505	Johnson, Bridgette M.	9/16/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
313506	Johnson, Tytianna D.	9/16/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
313507	Johnson, Zaryah S.	9/16/2025	\$	392.00	Unrestricted Shared Services	Clearing Refunds - SP

313508 Jones, Carson	9/16/2025	\$	1,794.99	Unrestricted Shared Services	Clearing Refunds - SP
313509 King, Kaitlyn J.	9/16/2025	\$	3,281.00	Unrestricted Shared Services	Clearing Refunds - SP
313510 Kingsbury, Paul	9/16/2025	\$	141.00	Unrestricted Shared Services	Clearing Refunds - SP
313511 Lane, Destiny N.	9/16/2025	\$	129.00	Unrestricted Shared Services	Clearing Refunds - SP
313512 Lavender, Jaron M.	9/16/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313513 Levins, Lennyla	9/16/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313514 Lewis, Sydni K.	9/16/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
313515 Marshall, Zhya	9/16/2025	\$	3,402.00	Unrestricted Shared Services	Clearing Refunds - SP
313516 McDonald, Haleigh	9/16/2025	\$	70.00	Unrestricted Shared Services	Clearing Refunds - SP
313517 Mcgary, Aniyah M.	9/16/2025	\$	129.00	Unrestricted Shared Services	Clearing Refunds - SP
313518 Mcgary, Dorian J.	9/16/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313519 McQueen-Aaron, Martavis	9/16/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313520 Meriwether, Bria Z.	9/16/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313521 Nickson, Jayden R.	9/16/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313522 O'Dell, Emma	9/16/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
313523 Parnell, J'mya S.	9/16/2025	\$	1,239.58	Unrestricted Shared Services	Clearing Refunds - SP
313524 Parrish, Kamari T.	9/16/2025	\$	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
313525 Peterson, Shakiya J.	9/16/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
313526 Ray, Dhestinee Q.	9/16/2025	\$	1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
313527 Richardson, Aniyah L.	9/16/2025	\$	3,898.00	Unrestricted Shared Services	Clearing Refunds - SP
313528 Robinson, Candice J.	9/16/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313529 Rozzell, Jakayla J.	9/16/2025	\$	41.00	Unrestricted Shared Services	Clearing Refunds - SP
313530 Saulsberry, Timya	9/16/2025	\$	41.00	Unrestricted Shared Services	Clearing Refunds - SP
313531 Shumpert, George	9/16/2025	\$	159.00	Unrestricted Shared Services	Clearing Refunds - SP
313532 Smith, Jakyler M.	9/16/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313533 Smith, Yashika	9/16/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313534 Sturdivant, Jarod D.	9/16/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP
313535 Thomas, Joshua L.	9/16/2025	\$	1,009.00	Unrestricted Shared Services	Clearing Refunds - SP
313536 Toodle, Jacoby D.	9/16/2025	\$	1,050.00	Unrestricted Shared Services	Clearing Refunds - SP
313537 Tower, Ryan S.	9/16/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313538 Walker, Famecia A.	9/16/2025	\$	337.00	Unrestricted Shared Services	Clearing Refunds - SP
313539 Waters, X'zydia Y.	9/16/2025	\$	436.00	Unrestricted Shared Services	Clearing Refunds - SP
313540 Watson, Ke'niah Z.	9/16/2025	\$	63.00	Unrestricted Shared Services	Clearing Refunds - SP
313541 Wells, Renald M.	9/16/2025	\$	337.00	Unrestricted Shared Services	Clearing Refunds - SP

313542	White, Tajinae T.	9/16/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
313543	Wilson, Saniya M.	9/16/2025	\$	3,338.00	Unrestricted Shared Services	Clearing Refunds - SP
313544	Winn, Julia L.	9/16/2025	\$	854.00	Unrestricted Shared Services	Clearing Refunds - SP
313467	The Flower Basket	9/15/2025	\$	140.00	Flower Fund	Deposit Liabilities - AP
313468	Airgas Inc	9/15/2025	\$	240.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
313468	Airgas Inc	9/15/2025	\$	3,639.84	Unrestricted Selma Campus	Materials and Supplies - MS
313469	AL Association of Student Financial	9/15/2025	\$	75.00	Unrestricted Shared Services	Memberships - PS
313470	Alabama Power Company	9/15/2025	\$	1,472.29	Unrestricted Demopolis Campus	Electricity - UC
313471	AT&T (Business Service)	9/15/2025	\$	277.69	Unrestricted Selma Campus	Wireless Phones - UC
313472	Brown, Camisha N.	9/15/2025	\$	50.26	Unrestricted Shared Services	Registration Fees- IS
313473	CDW Government LLC	9/15/2025	\$	4,934.80	Unrestricted Shared Services	Technology - non capitalized - MS
313474	Fisher Scientific	9/15/2025	\$	3,142.24	Unrestricted Selma Campus	Materials and Supplies - MS
313475	Innovative Waste, LLC	9/15/2025	\$	114.55	Unrestricted Selma Campus	Other Contractual Services - PS
313476	James, Marquez N.	9/15/2025	\$	215.00	Unrestricted Shared Services	Conus (meals) - IS
313477	Kb Port LLC	9/15/2025	\$	68,036.50	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
313477	Kb Port LLC	9/15/2025	\$	14,687.00	Vocational Ed/CTE	Furniture and Equip \$10K-\$25K - CE
313478	MainStreet and KidsStreet of North	9/15/2025	\$	50.00	AE-State Regular	Other Contractual Services - PS
313478	MainStreet and KidsStreet of North	9/15/2025	\$	50.00	AE-State Regular	Materials and Supplies - MS
313479	Summerling Hardware LLC	9/15/2025	\$	420.40	Unrestricted Selma Campus	Materials and Supplies - MS
313480	The Water Works and Sewer Board of	9/15/2025	\$	5,387.30	Unrestricted Selma Campus	Electricity - UC
313481	Thomas, Hollee M.	9/15/2025	\$	78.97	Unrestricted Selma Campus	Mileage - IS
313458	American Klassic Designs, Inc.	9/12/2025	\$	244.00	Unrestricted Selma Campus	Materials and Supplies - MS
313458	American Klassic Designs, Inc.	9/12/2025	\$	812.83	HS Participation Program - ETF	Materials and Supplies - MS
313459	K. Allen Consulting	9/12/2025	\$	3,375.00	Title III A Ways	Professional Development - PS
313460	MainStreet and KidsStreet of North	9/12/2025	\$	500.00	AE-State Regular	Materials and Supplies - MS
313461	McQuick Printing Company	9/12/2025	\$	593.00	Minority Outreach Project	Materials and Supplies - MS
313462	Meadows Tire Co	9/12/2025	\$	1,255.68	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313463	NASCO Education LLC	9/12/2025	\$	235.68	AMSTI	Materials and Supplies - MS
313464	National Business Furniture, LLC	9/12/2025	\$	15,638.65	Title III A Ways	Materials and Supplies - MS
313465	State of Alabama	9/12/2025	\$	330.00	Unrestricted Selma Campus	Bond Issuance Costs - PS
313466	U. S. Bank National Association	9/12/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
313427	4imprint, Inc.	9/11/2025	\$	3,304.33	Minority Outreach Project	Materials and Supplies - MS
313426	4imprint, Inc.	9/11/2025	\$	1,449.36	HS Participation Program - ETF	Materials and Supplies - MS
313429	Alabama Power Company	9/11/2025	\$	31.21	Unrestricted Selma Campus	Electricity - UC

313428	Alabama Power Company	9/11/2025	\$	95,650.07	Unrestricted Selma Campus	Electricity - UC
313430	AT&T (Business Service)	9/11/2025	\$	262.37	Unrestricted Shared Services	Wireless Phones - UC
313431	CDW Government LLC	9/11/2025	\$	1,767.34	Unrestricted Shared Services	Materials and Supplies - MS
313431	CDW Government LLC	9/11/2025	\$	1,973.92	Unrestricted Shared Services	Technology - non capitalized - MS
313431	CDW Government LLC	9/11/2025	\$	3,336.88	Unrestricted Demopolis Campus	Other Contractual Services - PS
313432	Demopolis Area Chamber of Commerce	9/11/2025	\$	200.00	Unrestricted Demopolis Campus	Registration Fees- IS
313438	Elliott, Frank	9/11/2025	\$	540.00	Unrestricted Selma Campus	Conus (meals) - OS
313437	Elliott, Frank	9/11/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313436	Elliott, Frank	9/11/2025	\$	540.00	Unrestricted Selma Campus	Conus (meals) - OS
313435	Elliott, Frank	9/11/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313434	Elliott, Frank	9/11/2025	\$	1,080.00	Unrestricted Selma Campus	Conus (meals) - OS
313433	Elliott, Frank	9/11/2025	\$	540.00	Unrestricted Selma Campus	Conus (meals) - OS
313439	ESCO Institute	9/11/2025	\$	2,342.76	Demopolis Industry Training	Materials and Supplies - MS
313440	Guardian-Ipco Inc.	9/11/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
313441	Hand2mind Inc	9/11/2025	\$	320.00	AMSTI	Materials and Supplies - MS
313442	Lewis Pest Control Inc.	9/11/2025	\$	752.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
313443	On-Site Drug Collections	9/11/2025	\$	130.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
313444	Peterson, Joe J.	9/11/2025	\$	600.00	AMSTI	Other Contractual Services - PS
313445	Phi Theta Kappa	9/11/2025	\$	357.99	Unrestricted Shared Services	Materials and Supplies - MS
313446	Purdie Transportation	9/11/2025	\$	1,359.00	Unrestricted Selma Campus	Other Contractual Services - PS
313447	Sanchez Superior Cleaning LLC	9/11/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
313448	Southern Assoc of Colleges & School	9/11/2025	\$	650.00	Unrestricted Selma Campus	Registration Fees- OS
313448	Southern Assoc of Colleges & School	9/11/2025	\$	650.00	Unrestricted Shared Services	Registration Fees- OS
313449	The Sherwin-Williams Company	9/11/2025	\$	1,384.85	Unrestricted Selma Campus	Materials and Supplies - MS
313450	The W.W. Williams Company, LLC	9/11/2025	\$	283.32	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313451	Trane US Inc	9/11/2025	\$	5,024.75	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313455	Tyler, Wanda	9/11/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
313454	Tyler, Wanda	9/11/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
313453	Tyler, Wanda	9/11/2025	\$	240.00	Unrestricted Selma Campus	Conus (meals) - IS
313452	Tyler, Wanda	9/11/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
313456	Walmart	9/11/2025	\$	907.07	Unrestricted Shared Services	Materials and Supplies - MS
313457	Xerox Business Solutions Southeast	9/11/2025	\$	2,288.04	AMSTI	Other Contractual Services - PS
313375	Alabama Council of Teachers of Math	9/9/2025	\$	1,080.00	AMSTI	Registration Fees- IS
313377	Alabama Power Company	9/9/2025	\$	1,472.29	Unrestricted Demopolis Campus	Electricity - UC

313376	Alabama Power Company	9/9/2025	\$	138.33	Unrestricted Demopolis Campus	Electricity - UC
313378	Allegion Access Technologies LLC	9/9/2025	\$	2,096.79	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313379	Allen, Bertha Y.	9/9/2025	\$	110.74	AMSTI	Mileage - IS
313380	Blue Ox Inc.	9/9/2025	\$	401.14	Unrestricted Selma Campus	Materials and Supplies - MS
313381	Briggins, Cheri	9/9/2025	\$	103.67	AMSTI	Mileage - IS
313382	Briggs, Tammie M.	9/9/2025	\$	94.80	Unrestricted Selma Campus	Mileage - IS
313383	Central Alabama Farmers Cooperative	9/9/2025	\$	838.80	Unrestricted Selma Campus	Materials and Supplies - MS
313384	Cutting Edge Roofing, LLC	9/9/2025	\$	10,300.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
313385	Dallas Air Conditioning & Heating,	9/9/2025	\$	340.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313387	Dallas County Water & Sewer Authori	9/9/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
313386	Dallas County Water & Sewer Authori	9/9/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
313388	French, Rashandra D.	9/9/2025	\$	27.16	AMSTI	Mileage - IS
313389	George Corley Wallace State Communi	9/9/2025	\$	406.25	Unrestricted Shared Services	Clearing Refunds - SP
313390	Goldsmith, Sharmaine N.	9/9/2025	\$	65.59	AMSTI	Mileage - IS
313391	Jack, Consuela E.	9/9/2025	\$	212.03	AMSTI	Mileage - IS
313392	Johnson, Spencer M.	9/9/2025	\$	164.01	AMSTI	Mileage - IS
313393	JuiCZFruitZ LLC	9/9/2025	\$	1,400.00	Student Support Service	Materials and Supplies - MS
313394	Kish, Sheryl D.	9/9/2025	\$	26.32	AMSTI	Mileage - IS
313395	Marshalltown company	9/9/2025	\$	3,442.33	Vocational Ed/CTE	Materials and Supplies - MS
313396	McCloud, Christine C.	9/9/2025	\$	74.48	AMSTI	Mileage - IS
313397	McRae-Gaines Learning Ctn	9/9/2025	\$	2,633.00	Unrestricted Shared Services	Scholarship and Waivers - SW
313398	Miller, Donna J.	9/9/2025	\$	104.58	AMSTI	Mileage - IS
313399	Montgomery, Johnny	9/9/2025	\$	2,575.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
313400	National Council of Supervisors of	9/9/2025	\$	2,825.00	AMSTI	Registration Fees- OS
313401	Office Depot	9/9/2025	\$	326.75	Student Support Service	Materials and Supplies - MS
313402	Office Insights, Inc.	9/9/2025	\$	1,295.00	Title III A Ways	Materials and Supplies - MS
313403	On-Site Drug Collections	9/9/2025	\$	130.00	Unrestricted Selma Campus	Other Contractual Services - PS
313404	Parchment LLC	9/9/2025	\$	170.47	Unrestricted Shared Services	Materials and Supplies - MS
313405	Plumbing Contractors LLC	9/9/2025	\$	7,300.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313405	Plumbing Contractors LLC	9/9/2025	\$	320.00	Unrestricted Selma Campus	Other Contractual Services - PS
313406	PrepBlast LLC	9/9/2025	\$	3,600.00	Unrestricted Selma Campus	Materials and Supplies - MS
313407	RELIABLE CADILLAC GMC INC	9/9/2025	\$	769.33	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313408	Rexel USA, Inc.	9/9/2025	\$	1,640.40	Unrestricted Selma Campus	Materials and Supplies - MS
313409	RJ Young Company	9/9/2025	\$	249,446.75	Unrestricted Shared Services	Technology - non capitalized - MS

313410	Robinson, Markeria N.	9/9/2025	\$	755.82	Payroll Clearing Fund	Salaries & Wages - PP
313411	Rogers, Felicia	9/9/2025	\$	160.00	The Women's of Greater Birmingham	Materials and Supplies - MS
313412	Ruffin, Tiffany L.	9/9/2025	\$	42.14	AMSTI	Mileage - IS
313413	Smith, Tamecia M.	9/9/2025	\$	153.37	AMSTI	Mileage - IS
313414	Smith, Veronica D.	9/9/2025	\$	22.26	AMSTI	Mileage - IS
313415	Solomon, Brittany	9/9/2025	\$	209.86	AMSTI	Mileage - IS
313416	Southeastern Assoc. of Edu. Opportu	9/9/2025	\$	250.00	Student Support Service	Memberships - PS
313417	Steward Properties LLC	9/9/2025	\$	20,994.00	AMSTI	Other Contractual Services - PS
313418	Summerville Construction Company LL	9/9/2025	\$	67,136.50	Kitchen Hood Project	Construction in Progress - CE
313419	Terry's Small Engines.	9/9/2025	\$	1,790.15	Unrestricted Selma Campus	Materials and Supplies - MS
313420	The Frazer Group	9/9/2025	\$	2,208.00	Unrestricted Shared Services	Insurance and Bonding - PS
313421	Thomas, Barbara D.	9/9/2025	\$	1,700.00	Student Support Service	Materials and Supplies - MS
313422	Training for Business & Industry Ne	9/9/2025	\$	300.00	Unrestricted Selma Campus	Registration Fees- IS
313423	Tubbs - Turner, Jocelyn J.	9/9/2025	\$	144.20	AMSTI	Mileage - IS
313424	Verified Credentials, LLC	9/9/2025	\$	88.00	Supplemental Appropriation-Aviation	Materials and Supplies - MS
313425	WEX Inc	9/9/2025	\$	1,594.66	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
313121	Adams, Arlese	9/5/2025	\$	685.00	Unrestricted Shared Services	Clearing Refunds - SP
313122	Adams, Rhett	9/5/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
313123	Alexander, Tydarrius J.	9/5/2025	\$	994.00	Unrestricted Shared Services	Clearing Refunds - SP
313124	Anderson, Breyonia M.	9/5/2025	\$	773.00	Unrestricted Shared Services	Clearing Refunds - SP
313125	Anderson, Cedrion D.	9/5/2025	\$	913.00	Unrestricted Shared Services	Clearing Refunds - SP
313126	Anderson, Jhakhia	9/5/2025	\$	3,402.00	Unrestricted Shared Services	Clearing Refunds - SP
313127	Averette, Olley S.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313128	Banks, D'quarius	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313129	Beach, Mecca	9/5/2025	\$	645.66	Unrestricted Shared Services	Clearing Refunds - SP
313130	Bell, Kamarrious	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313131	Benjamin, Janiah A.	9/5/2025	\$	658.00	Unrestricted Shared Services	Clearing Refunds - SP
313132	Bennett, Makayla S.	9/5/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
313133	Billingsley, Cameron L.	9/5/2025	\$	29.00	Unrestricted Shared Services	Clearing Refunds - SP
313134	Billingsley, Toriyanna M.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313135	Black, Charleeyah L.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313136	Black, Jakaiya Z.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313137	Boggan, Lillie	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313138	Bouler, Nellie H.	9/5/2025	\$	337.00	Unrestricted Shared Services	Clearing Refunds - SP

313139	Bowen, Yolanda	9/5/2025	\$	773.00	Unrestricted Shared Services	Clearing Refunds - SP
313140	Bowman, Rondeisha L.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313141	Boyd, Timothy	9/5/2025	\$	3,338.00	Unrestricted Shared Services	Clearing Refunds - SP
313142	Brown, Shannon	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313143	Bryant, Tony	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313144	Burrell, Angel G.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313145	Burton, Erica	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313146	Cabe, Austin T.	9/5/2025	\$	114.58	Unrestricted Shared Services	Clearing Refunds - SP
313147	Calhoun, Jai L.	9/5/2025	\$	2,513.66	Unrestricted Shared Services	Clearing Refunds - SP
313148	Callens, Jeffery	9/5/2025	\$	1,634.00	Unrestricted Shared Services	Clearing Refunds - SP
313149	Carrato, Dejah M.	9/5/2025	\$	2,121.00	Unrestricted Shared Services	Clearing Refunds - SP
313150	Carter, Kanijah A.	9/5/2025	\$	129.00	Unrestricted Shared Services	Clearing Refunds - SP
313151	Champion, Emma	9/5/2025	\$	3,190.00	Unrestricted Shared Services	Clearing Refunds - SP
313152	Chandler, Eric T.	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313153	Chandler, Xavier	9/5/2025	\$	2,946.00	Unrestricted Shared Services	Clearing Refunds - SP
313154	Chappelle, Elijah E.	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313155	Cleveland, Shanice L.	9/5/2025	\$	145.00	Unrestricted Shared Services	Clearing Refunds - SP
313156	Clibrey, John W.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313157	Coleman, Leronye	9/5/2025	\$	773.00	Unrestricted Shared Services	Clearing Refunds - SP
313158	Coleman, Shakita M.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313159	Collins, Ieshia C.	9/5/2025	\$	110.60	Unrestricted Shared Services	Clearing Refunds - SP
313160	Collins, Terrance P.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313161	Cowan, Amberneshia M.	9/5/2025	\$	436.00	Unrestricted Shared Services	Clearing Refunds - SP
313162	Culpepper-owens, Charl A.	9/5/2025	\$	1,903.00	Unrestricted Shared Services	Clearing Refunds - SP
313163	Dabney, Kamila M.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313164	Davis, Donald L.	9/5/2025	\$	1,005.00	Unrestricted Shared Services	Clearing Refunds - SP
313165	Davis, Precious	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313166	Davis, Princess	9/5/2025	\$	3,410.00	Unrestricted Shared Services	Clearing Refunds - SP
313167	Dennis, Brodie	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313168	Dennis-burwell, Aalyiah D.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313169	Deville, Fran'Kiah A.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313170	Dial, Triona J.	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313171	Dinkins, A Laysia	9/5/2025	\$	2,573.00	Unrestricted Shared Services	Clearing Refunds - SP
313172	Doss, Jamiyah T.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP

313173	Douglas, Terrance T.	9/5/2025	\$	409.00	Unrestricted Shared Services	Clearing Refunds - SP
313174	Dudley, Demetrice R.	9/5/2025	\$	1,846.00	Unrestricted Shared Services	Clearing Refunds - SP
313175	Duncan, Cameran	9/5/2025	\$	1,265.08	Unrestricted Shared Services	Clearing Refunds - SP
313176	Edwards, Laterika U.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313177	Edwards, Sammie	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313178	Ellis, Ant'terrica	9/5/2025	\$	1,258.00	Unrestricted Shared Services	Clearing Refunds - SP
313179	Ellis, Kenterri L.	9/5/2025	\$	2,918.00	Unrestricted Shared Services	Clearing Refunds - SP
313180	Epperson, Jamie L.	9/5/2025	\$	992.66	Unrestricted Shared Services	Clearing Refunds - SP
313181	Fincher, Alissia W.	9/5/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
313182	Fonsetto, Aiden A.	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313183	Ford, Jacob M.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313184	Fowlkes, Ashlyn S.	9/5/2025	\$	2,674.66	Unrestricted Shared Services	Clearing Refunds - SP
313185	Freeman, Jameka K.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313186	Frison, Brandon R.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313187	Gardner, Tyneria L.	9/5/2025	\$	170.00	Unrestricted Shared Services	Clearing Refunds - SP
313188	Gee, Mikhail D.	9/5/2025	\$	1,005.00	Unrestricted Shared Services	Clearing Refunds - SP
313189	Gerardo, Betty S.	9/5/2025	\$	1,258.00	Unrestricted Shared Services	Clearing Refunds - SP
313190	Giles, Mikeilia D.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313191	Gipson, Ny'asija C.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313192	Gladney, Jamiah K.	9/5/2025	\$	2,712.66	Unrestricted Shared Services	Clearing Refunds - SP
313193	Glover, Malcolm J.	9/5/2025	\$	1,561.00	Unrestricted Shared Services	Clearing Refunds - SP
313194	Gray, Mary T.	9/5/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
313195	Griffin, Deuntae	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313196	Griffin, Elizabeth I.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313197	Griffin, Jada K.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313198	Griffin, MarKel J.	9/5/2025	\$	1,050.00	Unrestricted Shared Services	Clearing Refunds - SP
313199	Gunn, Demaje J.	9/5/2025	\$	409.00	Unrestricted Shared Services	Clearing Refunds - SP
313200	Hails, Lyrik S.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313201	Hall, Kadasia M.	9/5/2025	\$	325.00	Unrestricted Shared Services	Clearing Refunds - SP
313202	Hamilton, Jo'Darius T.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313203	Hardy, Jon'tiara K.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313204	Hardy, La'Tarshia S.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313205	Harris, Jasmine J.	9/5/2025	\$	473.00	Unrestricted Shared Services	Clearing Refunds - SP
313206	Harris, Ka'Neisha N.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP

313207	Harris, Rakeem J.	9/5/2025	\$	1,005.00	Unrestricted Shared Services	Clearing Refunds - SP
313208	Harrison, Payton G.	9/5/2025	\$	61.08	Unrestricted Shared Services	Clearing Refunds - SP
313209	Hatcher, Sharon D.	9/5/2025	\$	181.00	Unrestricted Shared Services	Clearing Refunds - SP
313210	Heard, Jerôme™Quasha A.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313211	Hester, Kiva J.	9/5/2025	\$	1,062.00	Unrestricted Shared Services	Clearing Refunds - SP
313212	Hill, Anastasia	9/5/2025	\$	1,035.74	Unrestricted Shared Services	Clearing Refunds - SP
313213	Hohenberger, Shawna J.	9/5/2025	\$	70.00	Unrestricted Shared Services	Clearing Refunds - SP
313214	Holman, Micaiah	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313215	Hood, Kimora M.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313216	Hosea, Alicyia	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313217	Howard, Jalen D.	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313218	Howell, Paulnilie A.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313219	Hunter, Lashonetameka D.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313220	Hyman, Dashon	9/5/2025	\$	1,765.00	Unrestricted Shared Services	Clearing Refunds - SP
313221	Jackson, Darlene	9/5/2025	\$	1,609.00	Unrestricted Shared Services	Clearing Refunds - SP
313222	Jackson, Jaylin	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313223	Jackson, Jermarion J.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313224	Jackson, Kristin L.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313225	Jackson, Miracle A.	9/5/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
313226	Jacobs, Tyshaun T.	9/5/2025	\$	3,114.00	Unrestricted Shared Services	Clearing Refunds - SP
313227	James, Ariana R.	9/5/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
313228	Jefferson, Madison	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313229	Johnson, Mart'Chavious D.	9/5/2025	\$	360.00	Unrestricted Shared Services	Clearing Refunds - SP
313230	Johnson, Nautica N.	9/5/2025	\$	1,258.00	Unrestricted Shared Services	Clearing Refunds - SP
313231	Johnson, Richard D.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313232	Johnson, Tytianna D.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313233	Jones, Christian D.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313234	Jones, Demarques	9/5/2025	\$	617.00	Unrestricted Shared Services	Clearing Refunds - SP
313235	Kelly, Iecha L.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313236	Kelly, Ja'niah K.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313237	Kimbrough, Zya A.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313238	Knight, Jaylon	9/5/2025	\$	14.00	Unrestricted Shared Services	Clearing Refunds - SP
313239	Landers, Phillip J.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313240	Landrum, Kameron T.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP

313241	Lapsley, Kalese D.	9/5/2025	\$	854.00	Unrestricted Shared Services	Clearing Refunds - SP
313242	Lapsley, Mckenzie E.	9/5/2025	\$	274.46	Unrestricted Shared Services	Clearing Refunds - SP
313243	Latham, Mylani M.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313244	Lawrence, Catlyn M.	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313245	Lewis, Clemmie G.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313246	Lewis, Jakiyha J.	9/5/2025	\$	225.00	Unrestricted Shared Services	Clearing Refunds - SP
313247	Lewis, Jamaxin K.	9/5/2025	\$	5,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313248	Lewis, Javian J.	9/5/2025	\$	1,009.00	Unrestricted Shared Services	Clearing Refunds - SP
313249	Love, Jimmeria S.	9/5/2025	\$	1,009.00	Unrestricted Shared Services	Clearing Refunds - SP
313250	Loya, Naira E.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313251	Mack, Janae N.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313252	Manzie, Zakaya	9/5/2025	\$	2,040.25	Unrestricted Shared Services	Clearing Refunds - SP
313253	Marshall, Lofloso R.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313254	Marshall, Terence J.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313255	Martin, Jaden C.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313256	Matthews, Anthony R.	9/5/2025	\$	673.00	Unrestricted Shared Services	Clearing Refunds - SP
313257	Matthews, Charles	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313258	Matthews, Tavarious M.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313259	Mayo, Mylassia L.	9/5/2025	\$	992.66	Unrestricted Shared Services	Clearing Refunds - SP
313260	McConnico, James A.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313261	McCune, Crystan	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313262	McGary, GMya L.	9/5/2025	\$	1,009.00	Unrestricted Shared Services	Clearing Refunds - SP
313263	McGhee, Genesis E.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313264	Mendenhall, Yolanda C.	9/5/2025	\$	921.00	Unrestricted Shared Services	Clearing Refunds - SP
313265	Meyer, Kameron P.	9/5/2025	\$	86.00	Unrestricted Shared Services	Clearing Refunds - SP
313266	Miller, Tabarious D.	9/5/2025	\$	1,127.46	Unrestricted Shared Services	Clearing Refunds - SP
313267	Minor, Jh'nijah M.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313268	Mixon, Aiden J.	9/5/2025	\$	3,306.00	Unrestricted Shared Services	Clearing Refunds - SP
313269	Mixon, Chelsea T.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313270	Moorer, Daryeay A.	9/5/2025	\$	573.00	Unrestricted Shared Services	Clearing Refunds - SP
313271	Moorer, Lunden J.	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313272	Moorer, Quendashia	9/5/2025	\$	1,454.00	Unrestricted Shared Services	Clearing Refunds - SP
313273	Morgan, Brandon J.	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313274	Morgan, Kimberly T.	9/5/2025	\$	1,258.00	Unrestricted Shared Services	Clearing Refunds - SP

313275	Morris, Brianna L.	9/5/2025	\$	1,650.00	Unrestricted Shared Services	Clearing Refunds - SP
313276	Morris, Terry T.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313277	Morrow, Kornisha D.	9/5/2025	\$	570.26	Unrestricted Shared Services	Clearing Refunds - SP
313278	Mosley, Eric C.	9/5/2025	\$	3,306.00	Unrestricted Shared Services	Clearing Refunds - SP
313279	Mott, Nicolas J.	9/5/2025	\$	3,386.00	Unrestricted Shared Services	Clearing Refunds - SP
313280	Mott, Taylor B.	9/5/2025	\$	7.00	Unrestricted Shared Services	Clearing Refunds - SP
313281	Myles, Terence L.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313282	Myles, Terrika T.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313283	O'Bryant, Peyton C.	9/5/2025	\$	3,320.00	Unrestricted Shared Services	Clearing Refunds - SP
313284	O'Dell, Emma	9/5/2025	\$	1,077.49	Unrestricted Shared Services	Clearing Refunds - SP
313285	Padgett, Bradlee C.	9/5/2025	\$	1,634.00	Unrestricted Shared Services	Clearing Refunds - SP
313286	Palmer, Jadarrica D.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313287	Paul, Herman D.	9/5/2025	\$	1,009.00	Unrestricted Shared Services	Clearing Refunds - SP
313288	Perkins, Austin A.	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313289	Perry, Dewayne	9/5/2025	\$	1,225.00	Unrestricted Shared Services	Clearing Refunds - SP
313290	Pettway, Amaree	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313291	Pettway, Jameia N.	9/5/2025	\$	645.00	Unrestricted Shared Services	Clearing Refunds - SP
313292	Pickett, Marlo C.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313293	Powell, Shayonie K.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313294	Price, Fredrickus R.	9/5/2025	\$	170.00	Unrestricted Shared Services	Clearing Refunds - SP
313295	Pullom, Emilee G.	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313296	Ray, Dhestinee Q.	9/5/2025	\$	70.00	Unrestricted Shared Services	Clearing Refunds - SP
313297	Reeves, Cheryl R.	9/5/2025	\$	1,746.00	Unrestricted Shared Services	Clearing Refunds - SP
313298	Reeves, Lyric V.	9/5/2025	\$	70.00	Unrestricted Shared Services	Clearing Refunds - SP
313299	Reynolds, Lavell D.	9/5/2025	\$	673.00	Unrestricted Shared Services	Clearing Refunds - SP
313300	Richardson, Zoe N.	9/5/2025	\$	129.00	Unrestricted Shared Services	Clearing Refunds - SP
313301	Robinson, Brooks J.	9/5/2025	\$	1,290.00	Unrestricted Shared Services	Clearing Refunds - SP
313302	Robinson, Devin D.	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313303	Robinson, Rodney L.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313304	Rollins, Emily G.	9/5/2025	\$	1,454.00	Unrestricted Shared Services	Clearing Refunds - SP
313305	Romero, Gabriel J.	9/5/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
313306	Rozzell, Jakayla J.	9/5/2025	\$	1,217.00	Unrestricted Shared Services	Clearing Refunds - SP
313307	Rudolph, Ja'Marcus	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313308	Russell, Shadiamond N.	9/5/2025	\$	573.00	Unrestricted Shared Services	Clearing Refunds - SP

313309	Sanders, Jarius L.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313310	Sankey, Melanie S.	9/5/2025	\$	295.82	Unrestricted Shared Services	Clearing Refunds - SP
313311	Saulsberry, Timya	9/5/2025	\$	1,109.00	Unrestricted Shared Services	Clearing Refunds - SP
313312	Savage, Marquetta	9/5/2025	\$	96.28	Unrestricted Shared Services	Clearing Refunds - SP
313313	Scott, Demarrion	9/5/2025	\$	3,338.00	Unrestricted Shared Services	Clearing Refunds - SP
313314	Scott, Markayla M.	9/5/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
313315	Searcy, Latonya	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313316	Seltzer, Akida	9/5/2025	\$	1,038.00	Unrestricted Shared Services	Clearing Refunds - SP
313317	Shumpert, George	9/5/2025	\$	1,824.00	Unrestricted Shared Services	Clearing Refunds - SP
313318	Simmons, JaShawn	9/5/2025	\$	670.00	Unrestricted Shared Services	Clearing Refunds - SP
313319	Small, AnnaGrace E.	9/5/2025	\$	492.66	Unrestricted Shared Services	Clearing Refunds - SP
313320	Smaw, Michael	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313321	Smiley, Janesha A.	9/5/2025	\$	673.00	Unrestricted Shared Services	Clearing Refunds - SP
313322	Smith, Braylond	9/5/2025	\$	946.00	Unrestricted Shared Services	Clearing Refunds - SP
313323	Smith, Bruce D.	9/5/2025	\$	1,634.00	Unrestricted Shared Services	Clearing Refunds - SP
313324	Smith, Fredrica S.	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313327	Smith, Jâ€™Shaun	9/5/2025	\$	673.00	Unrestricted Shared Services	Clearing Refunds - SP
313325	Smith, James T.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313326	Smith, Javen	9/5/2025	\$	1,246.00	Unrestricted Shared Services	Clearing Refunds - SP
313328	Smoot, Aaliyah J.	9/5/2025	\$	954.00	Unrestricted Shared Services	Clearing Refunds - SP
313329	Smoot, Markeya D.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313330	Snow, Brittany N.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313331	Stallworth, Janard	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313332	Steadman, Kiara L.	9/5/2025	\$	1,246.00	Unrestricted Shared Services	Clearing Refunds - SP
313333	Stover, Jameria L.	9/5/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
313334	Sturdivant, Jameria L.	9/5/2025	\$	1,143.50	Unrestricted Shared Services	Clearing Refunds - SP
313335	Surles, Ahveyunna S.	9/5/2025	\$	1,109.00	Unrestricted Shared Services	Clearing Refunds - SP
313336	Suttle, Tricia D.	9/5/2025	\$	3,064.73	Unrestricted Shared Services	Clearing Refunds - SP
313337	Talton, Jadarius	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313338	Taylor, Braxton A.	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313339	Teacher, Terrance	9/5/2025	\$	717.00	Unrestricted Shared Services	Clearing Refunds - SP
313340	Thomas, Dariaus T.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313341	Thomas, Jamari	9/5/2025	\$	3,095.00	Unrestricted Shared Services	Clearing Refunds - SP
313342	Thomas, Preston L.	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP

313343	Thomas, Tashauna N.	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313344	Tillis, Tashiyana	9/5/2025	\$	809.66	Unrestricted Shared Services	Clearing Refunds - SP
313345	Tornow, Cody J.	9/5/2025	\$	360.00	Unrestricted Shared Services	Clearing Refunds - SP
313346	Turner, Tomekia S.	9/5/2025	\$	717.00	Unrestricted Shared Services	Clearing Refunds - SP
313347	Walker, Famecia A.	9/5/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
313348	Walker, Odarius	9/5/2025	\$	1,634.00	Unrestricted Shared Services	Clearing Refunds - SP
313349	Walker, Samuel	9/5/2025	\$	774.00	Unrestricted Shared Services	Clearing Refunds - SP
313350	Walker, Susan R.	9/5/2025	\$	226.50	Unrestricted Shared Services	Clearing Refunds - SP
313351	Walter, Natalia	9/5/2025	\$	366.00	Unrestricted Shared Services	Clearing Refunds - SP
313352	Washington, Kadeesha K.	9/5/2025	\$	1,410.00	Unrestricted Shared Services	Clearing Refunds - SP
313353	Washington, Kamaya A.	9/5/2025	\$	85.00	Unrestricted Shared Services	Clearing Refunds - SP
313354	Waters, X'zydia Y.	9/5/2025	\$	910.00	Unrestricted Shared Services	Clearing Refunds - SP
313355	Watson, Ke'niah Z.	9/5/2025	\$	188.00	Unrestricted Shared Services	Clearing Refunds - SP
313356	Watson, Lashawanna	9/5/2025	\$	670.00	Unrestricted Shared Services	Clearing Refunds - SP
313357	Watts, Shakeria	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313358	Weatherspoon, Quantelia	9/5/2025	\$	927.80	Unrestricted Shared Services	Clearing Refunds - SP
313359	White, Tajinae T.	9/5/2025	\$	854.00	Unrestricted Shared Services	Clearing Refunds - SP
313360	Whitfield, Patrease A.	9/5/2025	\$	1,009.00	Unrestricted Shared Services	Clearing Refunds - SP
313361	Wilks, Eric D.	9/5/2025	\$	291.00	Unrestricted Shared Services	Clearing Refunds - SP
313362	Williams, Alexandria E.	9/5/2025	\$	758.00	Unrestricted Shared Services	Clearing Refunds - SP
313363	Williams, Calandra	9/5/2025	\$	562.00	Unrestricted Shared Services	Clearing Refunds - SP
313364	Williams, Cinqualla T.	9/5/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
313365	Williams, Jamer R.	9/5/2025	\$	1,050.00	Unrestricted Shared Services	Clearing Refunds - SP
313366	Williams, Madison A.	9/5/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
313367	Wilson, Derion	9/5/2025	\$	1,118.00	Unrestricted Shared Services	Clearing Refunds - SP
313368	Wilson, Kelly	9/5/2025	\$	1,513.66	Unrestricted Shared Services	Clearing Refunds - SP
313369	Wilson, Tarayshia M.	9/5/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
313370	Witherspoon, Aniyah S.	9/5/2025	\$	1,346.00	Unrestricted Shared Services	Clearing Refunds - SP
313371	Witherspoon, Christina	9/5/2025	\$	44.00	Unrestricted Shared Services	Clearing Refunds - SP
313372	Woods, Kaniyah T.	9/5/2025	\$	409.00	Unrestricted Shared Services	Clearing Refunds - SP
313373	Wright, Jakobe	9/5/2025	\$	658.00	Unrestricted Shared Services	Clearing Refunds - SP
313374	Young, Alanna A.	9/5/2025	\$	773.00	Unrestricted Shared Services	Clearing Refunds - SP
313107	Alabama Power Company	9/4/2025	\$	3,441.22	Unrestricted Selma Campus	Electricity - UC
313108	Amazon.com Sales Inc	9/4/2025	\$	330.10	Unrestricted Shared Services	Materials and Supplies - MS

313109	Cintas Corporation	9/4/2025	\$	265.25	Unrestricted Selma Campus	Materials and Supplies - MS
313110	DYNA-LIFT, Inc	9/4/2025	\$	1,333.82	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313111	GFL Environmental	9/4/2025	\$	1,565.78	Unrestricted Selma Campus	Other Contractual Services - PS
313112	Innovative Waste, LLC	9/4/2025	\$	185.03	Unrestricted Selma Campus	Other Contractual Services - PS
313113	Jackson, Eric L.	9/4/2025	\$	1,800.00	Unrestricted Selma Campus	Other Contractual Services - PS
313114	Powell, Selenia R.	9/4/2025	\$	100.00	Unrestricted Shared Services	Materials and Supplies - MS
313115	Rembert, Richard L.	9/4/2025	\$	3,400.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313116	Safety Kleen Systems Inc	9/4/2025	\$	93.45	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313117	Spire Alabama Inc.	9/4/2025	\$	1,080.68	Unrestricted Selma Campus	Electricity - UC
313117	Spire Alabama Inc.	9/4/2025	\$	31.24	Unrestricted Demopolis Campus	Electricity - UC
313118	Unfirst First Aid Corp	9/4/2025	\$	856.54	Unrestricted Shared Services	Materials and Supplies - MS
313119	Verizon Wireless	9/4/2025	\$	480.12	Unrestricted Selma Campus	Wireless Phones - UC
313120	Waste Away Group, Inc.	9/4/2025	\$	174.83	Unrestricted Demopolis Campus	Other Contractual Services - PS
313039	J&H Janitorial Co. LLC	8/28/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
313040	ACCSHRMA	8/28/2025	\$	300.00	Unrestricted Shared Services	Registration Fees- IS
313041	ACT Inc	8/28/2025	\$	1,056.00	AE-State Regular	Materials and Supplies - MS
313042	Advanced ATC Inc	8/28/2025	\$	40,000.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
313095	AFLAC	8/28/2025	\$	4,067.47	Payroll Clearing Fund	Miscellaneous Deductions - PP
313043	Airgas Inc	8/28/2025	\$	78.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
313044	Alabama Community College Conferen	8/28/2025	\$	7,815.00	Unrestricted Selma Campus	Memberships - PS
313045	Alabama Community College System	8/28/2025	\$	10,775.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
313045	Alabama Community College System	8/28/2025	\$	53,875.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
313046	Alabama Deans of Student Affairs As	8/28/2025	\$	130.00	Unrestricted Shared Services	Registration Fees- IS
313047	Alabama Power Company	8/28/2025	\$	5,047.78	Unrestricted Demopolis Campus	Electricity - UC
313048	Amazon.com Sales Inc	8/28/2025	\$	527.76	Unrestricted Shared Services	Materials and Supplies - MS
313049	American Klassic Designs, Inc.	8/28/2025	\$	565.40	Unrestricted Shared Services	Materials and Supplies - MS
313050	AT & T	8/28/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
313051	AT&T (Business Service)	8/28/2025	\$	73.91	AMSTI	Landline Phones - UC
313052	Black, Jearel L.	8/28/2025	\$	720.00	Unrestricted Selma Campus	Other Contractual Services - PS
313053	Carquest	8/28/2025	\$	171.64	Unrestricted Selma Campus	Materials and Supplies - MS
313054	Carroll, Jessica B.	8/28/2025	\$	1,125.00	Unrestricted Selma Campus	Other Contractual Services - PS
313055	Caudle, Terry	8/28/2025	\$	800.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313056	CDW Government LLC	8/28/2025	\$	1,741.24	Unrestricted Demopolis Campus	Other Contractual Services - PS
313056	CDW Government LLC	8/28/2025	\$	4,162.69	Unrestricted Shared Services	Materials and Supplies - MS

313057	Central Alabama Farmers Cooperative	8/28/2025	\$	3,453.80	Unrestricted Selma Campus	Materials and Supplies - MS
313096	Chapter 13 Trustee	8/28/2025	\$	700.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
313058	Charter Communications, Inc.	8/28/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
313059	Cintas Corporation	8/28/2025	\$	265.25	Unrestricted Selma Campus	Materials and Supplies - MS
313097	Colonial Life	8/28/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
313060	Cougar Oil Inc.	8/28/2025	\$	4,474.34	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
313061	Demopolis Water Works & Sewer Board	8/28/2025	\$	414.21	Unrestricted Demopolis Campus	Electricity - UC
313062	Dukes, Jessica L.	8/28/2025	\$	400.00	The Women's of Greater Birmingham	Materials and Supplies - MS
313098	Educator Benefits	8/28/2025	\$	736.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
313063	Energy System Southeast LLC	8/28/2025	\$	4,068.76	Unrestricted Selma Campus	Other Contractual Services - PS
313064	Fire Tech, Inc.	8/28/2025	\$	230.00	Unrestricted Selma Campus	Other Contractual Services - PS
313065	Fisher Scientific	8/28/2025	\$	29,960.70	Unrestricted Selma Campus	Materials and Supplies - MS
313099	George Corley Wallace State Communi	8/28/2025	\$	108.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
313100	Globe Life Liberty National Divisio	8/28/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
313066	Gordy, Paul J.	8/28/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
313067	Griffin, Calvin	8/28/2025	\$	322.00	Unrestricted Selma Campus	Other Travel Expenses - OS
313068	Hamilton, David A.	8/28/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
313069	Hatcher, Earlene G.	8/28/2025	\$	1,957.50	Unrestricted Selma Campus	Other Contractual Services - PS
313070	Horn, Rolanda S.	8/28/2025	\$	272.06	Unrestricted Shared Services	Other Travel Expenses - OS
313070	Horn, Rolanda S.	8/28/2025	\$	201.50	Unrestricted Shared Services	Conus (meals) - OS
313071	Just Right Solutions	8/28/2025	\$	1,409.70	AMSTI	Materials and Supplies - MS
313102	New York Life Insurance	8/28/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
313101	New York Life Insurance	8/28/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
313072	ODIN International, Inc	8/28/2025	\$	5,191.29	Unrestricted Selma Campus	Materials and Supplies - MS
313073	Office Depot	8/28/2025	\$	1,732.86	Unrestricted Shared Services	Materials and Supplies - MS
313073	Office Depot	8/28/2025	\$	613.89	HS Participation Program - ETF	Materials and Supplies - MS
313074	On-Site Drug Collections	8/28/2025	\$	97.50	The Women's of Greater Birmingham	Materials and Supplies - MS
313075	Perkins, Roderick	8/28/2025	\$	1,551.00	Unrestricted Selma Campus	Other Contractual Services - PS
313076	Pinnacle NetworX LLC	8/28/2025	\$	8,592.33	Unrestricted Shared Services	Materials and Supplies - MS
313077	Sabel Steel Service, Inc	8/28/2025	\$	4,929.60	Unrestricted Selma Campus	Materials and Supplies - MS
313078	Smith, Jerry D.	8/28/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
313079	Southern Pipe & Supply Co Inc	8/28/2025	\$	277.02	Unrestricted Selma Campus	Materials and Supplies - MS
313103	State Of Al, Child Support	8/28/2025	\$	979.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
313080	Summerling Hardware LLC	8/28/2025	\$	15.98	Unrestricted Selma Campus	Materials and Supplies - MS

313081	The Pitney Bowes Bank Inc	8/28/2025	\$	3,033.42	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS
313082	The Sherwin-Williams Company	8/28/2025	\$	110.73	Unrestricted Selma Campus	Materials and Supplies - MS
313083	The Water Works and Sewer Board of	8/28/2025	\$	24.53	Unrestricted Selma Campus	Electricity - UC
313084	Thompson Tractor Company	8/28/2025	\$	3,005.90	Innovation Center	Short-Term Equipment Rentals - OOS
313085	Trane US Inc	8/28/2025	\$	9,970.77	Unrestricted Selma Campus	Maintenance & Repairs - OOS
313090	Tyler, Wanda	8/28/2025	\$	240.00	Unrestricted Selma Campus	Conus (meals) - IS
313089	Tyler, Wanda	8/28/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
313088	Tyler, Wanda	8/28/2025	\$	240.00	Unrestricted Selma Campus	Conus (meals) - IS
313087	Tyler, Wanda	8/28/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
313086	Tyler, Wanda	8/28/2025	\$	240.00	Unrestricted Selma Campus	Conus (meals) - IS
313091	Uline Inc	8/28/2025	\$	670.00	Unrestricted Shared Services	Materials and Supplies - MS
313104	United Ways of Alabama Inc	8/28/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
313105	VALIC	8/28/2025	\$	452.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
313092	Varsity Brands Holding Co., Inc.	8/28/2025	\$	1,366.20	Unrestricted Selma Campus	Materials and Supplies - MS
313093	W.W. Grainger, Inc.	8/28/2025	\$	213.79	Unrestricted Selma Campus	Materials and Supplies - MS
313094	Walker, Dr. Stephen C.	8/28/2025	\$	571.40	RPED-Rural post econ devl	Other Contractual Services - PS
313106	WCCS Foundation Scholarship	8/28/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
90017273	Abbott Brandi Nicole	8/26/2025	\$	4,041.92	PAYROLL	PAYROLL
90017102	Acoff Linda Diane	8/26/2025	\$	760.00	PAYROLL	PAYROLL
90017184	Allen Bertha Yvette	8/26/2025	\$	9,117.08	PAYROLL	PAYROLL
90017278	Allison Eric Preston	8/26/2025	\$	6,325.78	PAYROLL	PAYROLL
90017181	Austin Chardae B	8/26/2025	\$	5,830.00	PAYROLL	PAYROLL
90017213	Austin Jaleesa	8/26/2025	\$	4,041.67	PAYROLL	PAYROLL
90017248	Austin Tabitha Brooklyn	8/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90017026	Bailey Darcy Diann	8/26/2025	\$	576.00	PAYROLL	PAYROLL
90017153	Baldwin Antionetta S	8/26/2025	\$	7,496.00	PAYROLL	PAYROLL
90017103	Barron Gerald Antoine	8/26/2025	\$	720.00	PAYROLL	PAYROLL
90017061	Belcher Tommie	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017160	Bell Curtis James	8/26/2025	\$	4,742.25	PAYROLL	PAYROLL
90017257	Bell Vickie D	8/26/2025	\$	4,019.17	PAYROLL	PAYROLL
313038	Bell, Genesis A.	8/26/2025	\$	550.07	Unrestricted Shared Services	Clearing Refunds - SP
90017185	Bennett Jarrick B	8/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90017279	Bennett Robbyn V.	8/26/2025	\$	10,093.83	PAYROLL	PAYROLL
90017284	Berry Lee	8/26/2025	\$	3,314.00	PAYROLL	PAYROLL

90017230	Blackmon Perry	8/26/2025	\$	3,750.00	PAYROLL	PAYROLL
90017096	Blake Lyric Quanta	8/26/2025	\$	1,600.00	PAYROLL	PAYROLL
90017104	Blanks Ray Soloman	8/26/2025	\$	1,584.00	PAYROLL	PAYROLL
90017263	Blevins Pamela Marie	8/26/2025	\$	4,706.42	PAYROLL	PAYROLL
90017161	Bowie Corey D.	8/26/2025	\$	5,194.17	PAYROLL	PAYROLL
90017045	Brewer Paula A	8/26/2025	\$	758.00	PAYROLL	PAYROLL
90017186	Briggins Cheri	8/26/2025	\$	7,473.50	PAYROLL	PAYROLL
90017138	Briggs Barry Reginald	8/26/2025	\$	825.00	PAYROLL	PAYROLL
90017204	Briggs Tammie Marie	8/26/2025	\$	12,320.00	PAYROLL	PAYROLL
90017169	Brown Antonio T	8/26/2025	\$	5,347.33	PAYROLL	PAYROLL
90017249	Brown Camisha N	8/26/2025	\$	4,587.75	PAYROLL	PAYROLL
90017099	Brown Chastity T	8/26/2025	\$	2,127.71	PAYROLL	PAYROLL
90017214	Brown Karen E.	8/26/2025	\$	5,950.00	PAYROLL	PAYROLL
90017231	Brown Theresa R	8/26/2025	\$	3,750.00	PAYROLL	PAYROLL
90017274	Brown Veronica S.	8/26/2025	\$	3,083.33	PAYROLL	PAYROLL
90017264	Caffee Valencia Nicole	8/26/2025	\$	4,041.92	PAYROLL	PAYROLL
90017105	Calhoun Willie	8/26/2025	\$	990.00	PAYROLL	PAYROLL
90017027	Campbell Mae Ruth	8/26/2025	\$	900.00	PAYROLL	PAYROLL
90017187	Canty Sherrekka An'Niece	8/26/2025	\$	3,495.83	PAYROLL	PAYROLL
90017062	Carter Coby	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017188	Casby Aaron Leonard	8/26/2025	\$	7,181.92	PAYROLL	PAYROLL
90017215	Chandler Samira Lenor	8/26/2025	\$	3,242.58	PAYROLL	PAYROLL
90017216	Chapman Channie Loraine	8/26/2025	\$	4,230.67	PAYROLL	PAYROLL
90017113	Chestnut Angelina	8/26/2025	\$	9,154.33	PAYROLL	PAYROLL
90017046	Chestnut Coley Calvin	8/26/2025	\$	881.18	PAYROLL	PAYROLL
90017028	Childers Linda A	8/26/2025	\$	1,840.00	PAYROLL	PAYROLL
90017223	Clark Elaine	8/26/2025	\$	1,235.00	PAYROLL	PAYROLL
90017165	Clark Jackie	8/26/2025	\$	5,023.50	PAYROLL	PAYROLL
90017234	Clifton Lonzy T	8/26/2025	\$	9,421.84	PAYROLL	PAYROLL
90017281	Coleman Steffan	8/26/2025	\$	5,647.94	PAYROLL	PAYROLL
90017053	Corbin Evelyn	8/26/2025	\$	1,645.00	PAYROLL	PAYROLL
90017047	Cosby Gwendolyn	8/26/2025	\$	1,004.35	PAYROLL	PAYROLL
90017217	Cosby Pamela	8/26/2025	\$	4,147.75	PAYROLL	PAYROLL
90017063	Curtis Cairen Coortez	8/26/2025	\$	840.00	PAYROLL	PAYROLL

90017265	Curtis Ty'Sherra L	8/26/2025	\$	2,403.00	PAYROLL	PAYROLL
90017280	Curtis Valerie Pandora	8/26/2025	\$	4,679.33	PAYROLL	PAYROLL
90017178	Dannelly Brandi Vondenstein	8/26/2025	\$	7,662.34	PAYROLL	PAYROLL
90017258	Davis Diane	8/26/2025	\$	3,313.75	PAYROLL	PAYROLL
90017064	Davis Kaitlyn Malia	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017048	Davis Para Coats	8/26/2025	\$	1,335.98	PAYROLL	PAYROLL
90017114	Davis Sarah	8/26/2025	\$	12,291.67	PAYROLL	PAYROLL
90017029	Davis Vera Lee	8/26/2025	\$	3,040.00	PAYROLL	PAYROLL
90017239	Deavers Lori Evelyn	8/26/2025	\$	3,083.33	PAYROLL	PAYROLL
90017135	Dial James C	8/26/2025	\$	4,263.50	PAYROLL	PAYROLL
90017240	Dosey Chantae Thomas	8/26/2025	\$	3,404.75	PAYROLL	PAYROLL
90017044	Dozier Bruce Otis	8/26/2025	\$	1,200.00	PAYROLL	PAYROLL
90017170	Dragg Timothy Bernard	8/26/2025	\$	4,840.67	PAYROLL	PAYROLL
90017259	Dudley Que'Shonna Sha'Nay	8/26/2025	\$	3,677.58	PAYROLL	PAYROLL
90017143	Eady Isreal Lee	8/26/2025	\$	825.00	PAYROLL	PAYROLL
90017128	Elliott William F	8/26/2025	\$	15,393.47	PAYROLL	PAYROLL
90017222	Evans Duane A	8/26/2025	\$	5,307.75	PAYROLL	PAYROLL
90017267	Evans Naopi Lc	8/26/2025	\$	3,951.42	PAYROLL	PAYROLL
90017042	Evans Veronica Lavette	8/26/2025	\$	878.70	PAYROLL	PAYROLL
90017157	Finley Sheree	8/26/2025	\$	8,716.33	PAYROLL	PAYROLL
90017167	Flenory Tommie Donell	8/26/2025	\$	5,347.33	PAYROLL	PAYROLL
90017162	Francis-Thomas Sharon Hydie	8/26/2025	\$	3,952.50	PAYROLL	PAYROLL
527995	Frazer-Smith Lazan Zina	8/26/2025	\$	1,444.00	PAYROLL	PAYROLL
90017189	French Rashandra D	8/26/2025	\$	7,823.42	PAYROLL	PAYROLL
90017065	Frye Keithey	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017066	Fulford Kentoria Arianna	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017111	Fulford Sabrena Ellis	8/26/2025	\$	5,224.83	PAYROLL	PAYROLL
90017129	Gallacher John E	8/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90017130	Gandy Kelly Marie	8/26/2025	\$	825.00	PAYROLL	PAYROLL
90017043	Goings Ghytana Chenise Shelton	8/26/2025	\$	37.90	PAYROLL	PAYROLL
90017190	Goldsmith Sharmaine N	8/26/2025	\$	6,970.67	PAYROLL	PAYROLL
90017235	Gordon Rachel L	8/26/2025	\$	4,770.92	PAYROLL	PAYROLL
90017067	Gourdine Isaiah	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017179	Gourdine Raji	8/26/2025	\$	1,750.00	PAYROLL	PAYROLL

90017148	Graves Sheila Asberry	8/26/2025	\$	1,925.00	PAYROLL	PAYROLL
90017068	Green Amari Danielle	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017209	Griffin Calvin	8/26/2025	\$	9,627.00	PAYROLL	PAYROLL
90017218	Griffin Donitha J.	8/26/2025	\$	13,254.75	PAYROLL	PAYROLL
90017049	Hagood Carrie Smith	8/26/2025	\$	1,032.78	PAYROLL	PAYROLL
90017069	Hall Melvin	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017253	Hannah Marcus A.	8/26/2025	\$	1,276.33	PAYROLL	PAYROLL
90017123	Hannah Marilyn Bennett	8/26/2025	\$	9,433.67	PAYROLL	PAYROLL
90017070	Hardy Martasia	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017171	Harris Douglas Lee	8/26/2025	\$	6,935.37	PAYROLL	PAYROLL
90017285	Harvell Robert L	8/26/2025	\$	3,951.42	PAYROLL	PAYROLL
90017182	Hasberry Letti Monique	8/26/2025	\$	6,125.01	PAYROLL	PAYROLL
90017071	Hatcher Damun	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017168	Hatcher Tyrone	8/26/2025	\$	6,464.17	PAYROLL	PAYROLL
90017054	Hatcher Tyrone	8/26/2025	\$	6,464.17	PAYROLL	PAYROLL
90017205	Hathcock Garland Blaine	8/26/2025	\$	11,105.50	PAYROLL	PAYROLL
90017030	Hauswirth Taylor Chandler	8/26/2025	\$	1,123.20	PAYROLL	PAYROLL
90017072	Hays Ta'nia B	8/26/2025	\$	830.00	PAYROLL	PAYROLL
90017250	Headley Linda Fay	8/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90017073	Heatley Adreonna	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017125	Henderson Kerry E	8/26/2025	\$	7,220.41	PAYROLL	PAYROLL
90017133	Hobbs David W	8/26/2025	\$	12,417.45	PAYROLL	PAYROLL
90017050	Hobbs Elois	8/26/2025	\$	511.65	PAYROLL	PAYROLL
90017055	Hopkins Tasha N	8/26/2025	\$	1,330.00	PAYROLL	PAYROLL
90017275	Horn Rolanda Shenett	8/26/2025	\$	6,454.26	PAYROLL	PAYROLL
90017108	Horn Rolanda Shenett	8/26/2025	\$	6,454.26	PAYROLL	PAYROLL
90017144	Huggins Shannon Leigh	8/26/2025	\$	12,958.97	PAYROLL	PAYROLL
90017074	Hunter Jacion Xavier	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017282	Hunter Victoria	8/26/2025	\$	4,497.08	PAYROLL	PAYROLL
90017201	Jack Consuela Erica	8/26/2025	\$	7,473.50	PAYROLL	PAYROLL
90017191	Jackson Mark A	8/26/2025	\$	3,769.67	PAYROLL	PAYROLL
90017057	Jackson Mark A	8/26/2025	\$	3,769.67	PAYROLL	PAYROLL
90017268	Jackson Vincent Keith	8/26/2025	\$	2,513.33	PAYROLL	PAYROLL
90017269	James Marquez Neremiah	8/26/2025	\$	6,385.50	PAYROLL	PAYROLL

90017224	James Tiffany Nicole	8/26/2025	\$	1,259.70	PAYROLL	PAYROLL
90017219	Jefferson Shelia Lawanda	8/26/2025	\$	5,233.57	PAYROLL	PAYROLL
90017075	Johnson Donovan Leonard	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017192	Johnson Spencer Maurice	8/26/2025	\$	6,245.33	PAYROLL	PAYROLL
90017232	Jones Angela J	8/26/2025	\$	4,598.83	PAYROLL	PAYROLL
90017076	Jones Brian Terrell	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017131	Jones Connie M	8/26/2025	\$	13,555.14	PAYROLL	PAYROLL
90017180	Jones Cordelia Leeannie	8/26/2025	\$	2,585.17	PAYROLL	PAYROLL
90017260	Jordan Judy Y.	8/26/2025	\$	4,861.50	PAYROLL	PAYROLL
90017121	Jordan Kaylin Alexandria	8/26/2025	\$	7,640.33	PAYROLL	PAYROLL
90017039	Jordan Kaylin Alexandria	8/26/2025	\$	7,640.33	PAYROLL	PAYROLL
90017241	Kidd Anessa Lynn	8/26/2025	\$	10,195.49	PAYROLL	PAYROLL
90017137	King Christopher	8/26/2025	\$	550.00	PAYROLL	PAYROLL
90017193	Kish Sheryl D	8/26/2025	\$	7,777.00	PAYROLL	PAYROLL
90017115	Lee Beverly D	8/26/2025	\$	2,513.33	PAYROLL	PAYROLL
90017154	Lee Kateri M	8/26/2025	\$	9,758.56	PAYROLL	PAYROLL
90017242	Lee Zeb	8/26/2025	\$	4,648.16	PAYROLL	PAYROLL
90017172	Lewis Jarrin Chiron	8/26/2025	\$	6,450.57	PAYROLL	PAYROLL
90017236	Logan Shuntelra Bernice	8/26/2025	\$	5,512.08	PAYROLL	PAYROLL
90017116	Lumpkin Deborah Walker	8/26/2025	\$	9,044.00	PAYROLL	PAYROLL
90017077	Mabiens Sa'riyah	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017098	Mack Willa A	8/26/2025	\$	1,275.00	PAYROLL	PAYROLL
90017207	Marshall Teresa Darnelle	8/26/2025	\$	4,952.08	PAYROLL	PAYROLL
90017152	Martin Jenny Bowman	8/26/2025	\$	10,280.80	PAYROLL	PAYROLL
90017225	Mason Octiavia S	8/26/2025	\$	4,223.83	PAYROLL	PAYROLL
90017283	Mauldin Reginald Otis	8/26/2025	\$	4,861.50	PAYROLL	PAYROLL
90017254	Maxey Willie E.	8/26/2025	\$	450.67	PAYROLL	PAYROLL
90017194	McCloud Christine Campbell	8/26/2025	\$	6,122.17	PAYROLL	PAYROLL
90017078	McGee Jayden D	8/26/2025	\$	830.00	PAYROLL	PAYROLL
90017126	McGhee Dante D	8/26/2025	\$	1,375.00	PAYROLL	PAYROLL
90017183	McGuire Kaymon	8/26/2025	\$	3,400.00	PAYROLL	PAYROLL
90017139	McKnight April Calloway	8/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90017244	Melton Elaine Alina	8/26/2025	\$	3,586.92	PAYROLL	PAYROLL
90017079	Miles Kamron Trevon	8/26/2025	\$	840.00	PAYROLL	PAYROLL

90017195	Miller Donna Johnson	8/26/2025	\$	7,700.00	PAYROLL	PAYROLL
90017117	Miller Pearlie R	8/26/2025	\$	17,483.28	PAYROLL	PAYROLL
90017150	Mills Michael H.	8/26/2025	\$	550.00	PAYROLL	PAYROLL
90017056	Mims Earnest Calvin	8/26/2025	\$	1,645.00	PAYROLL	PAYROLL
90017080	Mitchell Brenda G.	8/26/2025	\$	1,000.00	PAYROLL	PAYROLL
90017081	Mitchell Jaden	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017112	Mitchell James M	8/26/2025	\$	22,981.67	PAYROLL	PAYROLL
90017058	Moore Carolyn W	8/26/2025	\$	1,700.00	PAYROLL	PAYROLL
90017233	Moore Dorothy A	8/26/2025	\$	1,646.67	PAYROLL	PAYROLL
90017220	Moore Joffrey Dewayne	8/26/2025	\$	6,385.50	PAYROLL	PAYROLL
90017031	Moore Monica Boswell	8/26/2025	\$	456.00	PAYROLL	PAYROLL
90017082	Morgan Caleb Caleb	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017032	Morton Ford Shelicia Denise	8/26/2025	\$	920.00	PAYROLL	PAYROLL
90017276	Moss Johnny E	8/26/2025	\$	6,627.58	PAYROLL	PAYROLL
90017059	Moten Patricia Scott	8/26/2025	\$	1,250.70	PAYROLL	PAYROLL
90017118	Moultrie Jacqueline S	8/26/2025	\$	10,902.33	PAYROLL	PAYROLL
90017196	Munford Christopher Lamar	8/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90017243	Murry-Ingram Zakia Tamiko	8/26/2025	\$	3,040.33	PAYROLL	PAYROLL
90017083	Nix Myles	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017155	Owens Holly Brown	8/26/2025	\$	7,702.33	PAYROLL	PAYROLL
90017163	Page Melinda Ann	8/26/2025	\$	5,520.08	PAYROLL	PAYROLL
90017255	Perdue Jashavius Joshmir	8/26/2025	\$	291.67	PAYROLL	PAYROLL
90017226	Perry LaJenna B	8/26/2025	\$	1,235.00	PAYROLL	PAYROLL
90017097	Pettway Jaleesa Candace	8/26/2025	\$	800.00	PAYROLL	PAYROLL
90017033	Pettway Lee Ester	8/26/2025	\$	2,800.00	PAYROLL	PAYROLL
90017173	Pope Jarrod Terrell	8/26/2025	\$	1,225.88	PAYROLL	PAYROLL
90017060	Powell Brenda Williams	8/26/2025	\$	371.49	PAYROLL	PAYROLL
90017034	Pullen Haley Seamon	8/26/2025	\$	144.00	PAYROLL	PAYROLL
90017166	Quarles Lawanna	8/26/2025	\$	8,598.83	PAYROLL	PAYROLL
90017132	Randolph Yulonda B	8/26/2025	\$	10,298.59	PAYROLL	PAYROLL
90017084	Rasberry Rashaan	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017221	Rawls Delores Jean	8/26/2025	\$	3,901.50	PAYROLL	PAYROLL
90017237	Reese-Bender Kathleen Jones	8/26/2025	\$	2,500.00	PAYROLL	PAYROLL
90017085	Reeves Adriana Nicole	8/26/2025	\$	670.00	PAYROLL	PAYROLL

90017227	Reeves Tiffany Lashae	8/26/2025	\$	3,825.00	PAYROLL	PAYROLL
313037	Regions Bank	8/26/2025	\$	1,568.99	Unrestricted Shared Services	Subscriptions - OOS
313037	Regions Bank	8/26/2025	\$	1,460.10	AE-Fed Summer Confernce	Lodging - IS
313037	Regions Bank	8/26/2025	\$	8,456.76	Unrestricted Shared Services	Lodging - OS
313037	Regions Bank	8/26/2025	\$	114.38	Unrestricted Shared Services	Materials and Supplies - MS
313037	Regions Bank	8/26/2025	\$	836.88	Minority Outreach Project	Materials and Supplies - MS
313037	Regions Bank	8/26/2025	\$	4,468.07	Unrestricted Shared Services	Lodging - IS
313037	Regions Bank	8/26/2025	\$	836.88	Student Support Service	Materials and Supplies - MS
313037	Regions Bank	8/26/2025	\$	423.52	HS Participation Program - ETF	Lodging - IS
313037	Regions Bank	8/26/2025	\$	7,137.32	Best Buy Teen Tech Grant	Other Travel Expenses - IS
313037	Regions Bank	8/26/2025	\$	8,173.68	Minority Outreach Project	Lodging - OS
313037	Regions Bank	8/26/2025	\$	1,800.00	AE-State Regular	Subscriptions - OOS
313037	Regions Bank	8/26/2025	\$	175.00	Unrestricted Selma Campus	Registration Fees- IS
313037	Regions Bank	8/26/2025	\$	8,173.69	Student Support Service	Lodging - OS
313037	Regions Bank	8/26/2025	\$	69.00	Flower Fund	Deposit Liabilities - AP
313037	Regions Bank	8/26/2025	\$	5,348.04	Unrestricted Selma Campus	Materials and Supplies - MS
90017245	Reynolds Jennifer M	8/26/2025	\$	8,426.25	PAYROLL	PAYROLL
90017119	Rhodes Latonya M	8/26/2025	\$	3,131.50	PAYROLL	PAYROLL
90017086	Richardson Camryn	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017087	Robinson Jakeria MaShay	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017088	Robinson Markeria Na'Shay	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017277	Rodgers Ebony Nicole	8/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90017134	Rogers Eric W	8/26/2025	\$	6,360.33	PAYROLL	PAYROLL
90017174	Rogers Jason Brooks	8/26/2025	\$	1,263.70	PAYROLL	PAYROLL
90017089	Rogers Jason Brooks	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017228	Rudolph Darlene King	8/26/2025	\$	6,350.00	PAYROLL	PAYROLL
90017090	Ruffin Tashod Raymon	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017202	Ruffin Tiffany L	8/26/2025	\$	7,370.08	PAYROLL	PAYROLL
90017229	Salone Wanda Merritt	8/26/2025	\$	4,166.67	PAYROLL	PAYROLL
90017035	Sanders Cameron James	8/26/2025	\$	304.00	PAYROLL	PAYROLL
90017211	Sanders Felicia M	8/26/2025	\$	3,147.23	PAYROLL	PAYROLL
90017091	Savage Ke'Shaye Laidrell	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017251	Sears Teresa D	8/26/2025	\$	2,858.50	PAYROLL	PAYROLL
90017120	Shannon Tracey M	8/26/2025	\$	11,105.50	PAYROLL	PAYROLL

90017151	Simmons Gloria Dean	8/26/2025	\$	550.00	PAYROLL	PAYROLL
90017140	Sims Robert Nelson	8/26/2025	\$	11,637.16	PAYROLL	PAYROLL
90017145	Smith Colton Lenox	8/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90017270	Smith LaDeria Dewayne	8/26/2025	\$	4,314.83	PAYROLL	PAYROLL
90017106	Smith Marzell Lee	8/26/2025	\$	2,090.00	PAYROLL	PAYROLL
90017107	Smith Quashun	8/26/2025	\$	570.00	PAYROLL	PAYROLL
90017197	Smith Tamecia McCullam	8/26/2025	\$	7,593.50	PAYROLL	PAYROLL
90017198	Smith Veronica Denise	8/26/2025	\$	6,833.33	PAYROLL	PAYROLL
90017246	Snow Jameria Latrice	8/26/2025	\$	3,040.33	PAYROLL	PAYROLL
90017206	Snowden Lula	8/26/2025	\$	9,911.25	PAYROLL	PAYROLL
90017199	Solomon Brittany	8/26/2025	\$	7,196.25	PAYROLL	PAYROLL
90017208	Spears Michelle Leona	8/26/2025	\$	2,585.17	PAYROLL	PAYROLL
90017109	Spears Nellie J	8/26/2025	\$	984.84	PAYROLL	PAYROLL
90017051	Spears Shenell H	8/26/2025	\$	1,392.83	PAYROLL	PAYROLL
90017092	Stiles Jamerica Shardae	8/26/2025	\$	830.00	PAYROLL	PAYROLL
90017286	Sturdivant Anthony Dewayne	8/26/2025	\$	3,404.75	PAYROLL	PAYROLL
90017100	Sturdivant Autumn	8/26/2025	\$	391.00	PAYROLL	PAYROLL
90017210	Sturdivant Maxine C	8/26/2025	\$	8,676.25	PAYROLL	PAYROLL
90017146	Tappper Monica A	8/26/2025	\$	1,375.00	PAYROLL	PAYROLL
90017101	Tarver George	8/26/2025	\$	693.00	PAYROLL	PAYROLL
90017175	Tarver Otis	8/26/2025	\$	6,289.06	PAYROLL	PAYROLL
90017271	Taylor Ernest	8/26/2025	\$	2,791.67	PAYROLL	PAYROLL
90017176	Thames Jerome E	8/26/2025	\$	6,465.51	PAYROLL	PAYROLL
90017036	Thomas April M	8/26/2025	\$	2,184.00	PAYROLL	PAYROLL
90017110	Thomas Clara Marie	8/26/2025	\$	984.84	PAYROLL	PAYROLL
90017158	Thomas Hollee Myldred	8/26/2025	\$	7,744.00	PAYROLL	PAYROLL
90017164	Thomas Latasha Bell	8/26/2025	\$	145.49	PAYROLL	PAYROLL
90017136	Thurman Michael F	8/26/2025	\$	550.00	PAYROLL	PAYROLL
90017156	Tolbert Marvin Jonathan	8/26/2025	\$	7,129.66	PAYROLL	PAYROLL
90017037	Tripp-Murphy Felicia	8/26/2025	\$	1,786.00	PAYROLL	PAYROLL
90017203	Tubbs - Turner Jocelyn Jenell	8/26/2025	\$	7,253.83	PAYROLL	PAYROLL
90017261	Tubbs Dorothy Davis	8/26/2025	\$	4,242.50	PAYROLL	PAYROLL
90017141	Tutt Jill D	8/26/2025	\$	550.00	PAYROLL	PAYROLL
90017256	Tyler Wanda	8/26/2025	\$	833.33	PAYROLL	PAYROLL

90017127	Walker Michael	8/26/2025	\$	14,310.64	PAYROLL	PAYROLL
90017212	Walker Sharon Denise	8/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90017122	Walker Tarver Quin'Shea Denise	8/26/2025	\$	14,003.00	PAYROLL	PAYROLL
90017040	Walker Tarver Quin'Shea Denise	8/26/2025	\$	14,003.00	PAYROLL	PAYROLL
90017287	Ward Terry Levan	8/26/2025	\$	2,767.50	PAYROLL	PAYROLL
90017041	Washington Willie Doris	8/26/2025	\$	228.00	PAYROLL	PAYROLL
90017093	Webster Shamiya Laterria	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017038	West Cynthia J Hatcher	8/26/2025	\$	828.00	PAYROLL	PAYROLL
90017272	Whatley Andrew Douglas	8/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90017147	White Tara Y	8/26/2025	\$	825.00	PAYROLL	PAYROLL
90017094	Whitlock Darrica Synai	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017200	Whitt Pamela Denise	8/26/2025	\$	2,435.00	PAYROLL	PAYROLL
90017247	Williams Angelica Nicole	8/26/2025	\$	4,497.08	PAYROLL	PAYROLL
90017149	Williams April Kierra	8/26/2025	\$	550.00	PAYROLL	PAYROLL
90017266	Williams Erick Dewyne	8/26/2025	\$	8,426.25	PAYROLL	PAYROLL
90017262	Williams Jiya T	8/26/2025	\$	2,676.25	PAYROLL	PAYROLL
90017142	Williams Kaleda Deshawn	8/26/2025	\$	12,960.64	PAYROLL	PAYROLL
527996	Williams Kayla M	8/26/2025	\$	1,064.00	PAYROLL	PAYROLL
90017177	Williams Matilda Mae	8/26/2025	\$	6,948.84	PAYROLL	PAYROLL
90017252	Williams Torneshia Cyndricks	8/26/2025	\$	2,858.17	PAYROLL	PAYROLL
90017124	Wilson Beverly Renae	8/26/2025	\$	1,375.00	PAYROLL	PAYROLL
90017052	Wilson Titania Yvonne	8/26/2025	\$	1,320.00	PAYROLL	PAYROLL
90017095	Withers Rashiah I	8/26/2025	\$	840.00	PAYROLL	PAYROLL
90017159	Wright Pamela Lovette	8/26/2025	\$	14,045.78	PAYROLL	PAYROLL
90017238	Young Connie Estes	8/26/2025	\$	2,163.17	PAYROLL	PAYROLL
313013	4imprint, Inc.	8/22/2025	\$	1,124.15	Unrestricted Selma Campus	Materials and Supplies - MS
313014	Amazon.com Sales Inc	8/22/2025	\$	23.99	Unrestricted Demopolis Campus	Materials and Supplies - MS
313014	Amazon.com Sales Inc	8/22/2025	\$	1,099.62	Best Buy Teen Tech Grant	Materials and Supplies - MS
313015	Brown, Veronica S.	8/22/2025	\$	150.50	Unrestricted Shared Services	Conus (meals) - OS
313015	Brown, Veronica S.	8/22/2025	\$	125.02	Unrestricted Shared Services	Mileage - OS
313015	Brown, Veronica S.	8/22/2025	\$	153.86	Unrestricted Shared Services	Other Travel Expenses - OS
313016	Canon U.S.A. Inc	8/22/2025	\$	5,347.04	Unrestricted Shared Services	Other Contractual Services - PS
313017	Carquest	8/22/2025	\$	763.39	Unrestricted Selma Campus	Materials and Supplies - MS
313018	Cintas Corporation	8/22/2025	\$	795.75	Unrestricted Selma Campus	Materials and Supplies - MS

313019	DISH DBS Corporation	8/22/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS
313020	Dixie Electric Company, Inc	8/22/2025	\$	24,500.00	Unrestricted Selma Campus	Furniture and Equip \$10K-\$25K - CE
313021	Fisher Scientific	8/22/2025	\$	597.60	Unrestricted Selma Campus	Materials and Supplies - MS
313022	Innovative Waste, LLC	8/22/2025	\$	114.50	Unrestricted Selma Campus	Other Contractual Services - PS
313023	National Business Furniture, LLC	8/22/2025	\$	2,875.00	Title III A Ways	Materials and Supplies - MS
313024	Office Depot	8/22/2025	\$	1,338.45	Unrestricted Shared Services	Materials and Supplies - MS
313025	Randolph, Yulonda B.	8/22/2025	\$	242.79	Unrestricted Shared Services	Other Travel Expenses - OS
313025	Randolph, Yulonda B.	8/22/2025	\$	143.80	Unrestricted Shared Services	Mileage - OS
313025	Randolph, Yulonda B.	8/22/2025	\$	223.50	Unrestricted Shared Services	Conus (meals) - OS
313026	Sabel Steel Service, Inc	8/22/2025	\$	5,150.00	Unrestricted Selma Campus	Materials and Supplies - MS
313027	Shred It	8/22/2025	\$	1,129.75	Unrestricted Shared Services	Other Contractual Services - PS
313028	Snowden, Lula	8/22/2025	\$	100.99	Unrestricted Selma Campus	Overnight (non tax per diem)- IS
313029	Spire Alabama Inc.	8/22/2025	\$	1,526.35	Unrestricted Selma Campus	Electricity - UC
313029	Spire Alabama Inc.	8/22/2025	\$	31.24	Unrestricted Demopolis Campus	Electricity - UC
313030	The Advertiser Company	8/22/2025	\$	605.05	Unrestricted Shared Services	Subscriptions - OOS
313032	U. S. Bank National Association	8/22/2025	\$	557.97	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
313031	U. S. Bank National Association	8/22/2025	\$	10,705.43	Unrestricted Shared Services	Other Contractual Services - PS
313033	Unifirst First Aid Corp	8/22/2025	\$	339.08	Unrestricted Demopolis Campus	Materials and Supplies - MS
313034	United States Postal Service	8/22/2025	\$	1,980.00	Unrestricted Shared Services	Postage - OOS
313035	Verizon Wireless	8/22/2025	\$	484.05	Unrestricted Shared Services	Wireless Phones - UC
313035	Verizon Wireless	8/22/2025	\$	280.07	Student Support Service	Wireless Phones - UC
313036	Xerox Business Solutions Southeast	8/22/2025	\$	55.30	Unrestricted Shared Services	Operating Lease Payment - OOS
312985	Airgas Inc	8/20/2025	\$	1,267.70	Unrestricted Selma Campus	Materials and Supplies - MS
312986	Amazon.com Sales Inc	8/20/2025	\$	127.96	Student Support Service	Materials and Supplies - MS
312987	American Klassic Designs, Inc.	8/20/2025	\$	88.35	Unrestricted Shared Services	Materials and Supplies - MS
312991	AT&T (Business Service)	8/20/2025	\$	277.69	Unrestricted Selma Campus	Wireless Phones - UC
312990	AT&T (Business Service)	8/20/2025	\$	712.58	AMSTI	Landline Phones - UC
312989	AT&T (Business Service)	8/20/2025	\$	462.46	AMSTI	Landline Phones - UC
312988	AT&T (Business Service)	8/20/2025	\$	688.21	AMSTI	Landline Phones - UC
312992	Austin, Chardae B.	8/20/2025	\$	17.50	Best Buy Teen Tech Grant	Other Travel Expenses - OS
312992	Austin, Chardae B.	8/20/2025	\$	304.50	Best Buy Teen Tech Grant	Conus (meals) - OS
312993	Eagle Carports, Inc.	8/20/2025	\$	2,137.50	Unrestricted Selma Campus	Materials and Supplies - MS
312994	Global Fire Sprinklers, LLC	8/20/2025	\$	403.33	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312994	Global Fire Sprinklers, LLC	8/20/2025	\$	201.67	Unrestricted Demopolis Campus	Maintenance & Repairs - OOS

312995	Gourdine, Raji	8/20/2025	\$	321.25	Best Buy Teen Tech Grant	Other Travel Expenses - OS
312995	Gourdine, Raji	8/20/2025	\$	304.50	Best Buy Teen Tech Grant	Conus (meals) - OS
312996	Guardian-Ipco Inc.	8/20/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312997	Hasberry, Letti M.	8/20/2025	\$	71.40	Best Buy Teen Tech Grant	Mileage - IS
312997	Hasberry, Letti M.	8/20/2025	\$	304.50	Best Buy Teen Tech Grant	Conus (meals) - OS
312997	Hasberry, Letti M.	8/20/2025	\$	80.00	Best Buy Teen Tech Grant	Other Travel Expenses - OS
312998	Johnson, Spencer M.	8/20/2025	\$	25.20	AMSTI	Mileage - IS
312999	McGuire, Kaymon	8/20/2025	\$	17.50	Best Buy Teen Tech Grant	Other Travel Expenses - OS
312999	McGuire, Kaymon	8/20/2025	\$	67.20	Best Buy Teen Tech Grant	Mileage - IS
312999	McGuire, Kaymon	8/20/2025	\$	304.50	Best Buy Teen Tech Grant	Conus (meals) - OS
313000	McQuick Printing Company	8/20/2025	\$	1,247.43	Unrestricted Shared Services	Materials and Supplies - MS
313001	MedPro Waste Disposal, LLC	8/20/2025	\$	170.17	Unrestricted Selma Campus	Other Contractual Services - PS
313002	National Council of Supervisors of	8/20/2025	\$	1,015.00	AMSTI	Registration Fees- OS
313003	National Junior College Athletic As	8/20/2025	\$	5,000.00	Unrestricted Selma Campus	Memberships - PS
313004	Office Depot	8/20/2025	\$	50.18	Unrestricted Selma Campus	Materials and Supplies - MS
313004	Office Depot	8/20/2025	\$	2,353.28	Unrestricted Shared Services	Materials and Supplies - MS
313005	Spears, Shenell H.	8/20/2025	\$	138.60	AE - State Summer Conf	Mileage - IS
313005	Spears, Shenell H.	8/20/2025	\$	152.50	AE - State Summer Conf	Conus (meals) - IS
313006	The National Council of Teachers of	8/20/2025	\$	750.00	AMSTI	Registration Fees- OS
313007	The Water Works and Sewer Board of	8/20/2025	\$	3,127.01	Unrestricted Selma Campus	Electricity - UC
313008	U. S. Bank National Association	8/20/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
313009	Uline Inc	8/20/2025	\$	1,637.84	Unrestricted Selma Campus	Materials and Supplies - MS
313010	W.W. Grainger, Inc.	8/20/2025	\$	638.86	Unrestricted Selma Campus	Materials and Supplies - MS
313011	Walmart	8/20/2025	\$	91.51	Unrestricted Selma Campus	Materials and Supplies - MS
313011	Walmart	8/20/2025	\$	30.86	Innovation Center	Materials and Supplies - MS
313012	Water Way Distributing	8/20/2025	\$	71.98	Unrestricted Shared Services	Materials and Supplies - MS
313012	Water Way Distributing	8/20/2025	\$	202.89	Unrestricted Selma Campus	Materials and Supplies - MS
312959	The Flower Basket	8/15/2025	\$	140.00	Flower Fund	Deposit Liabilities - AP
312960	4imprint, Inc.	8/15/2025	\$	949.53	Unrestricted Selma Campus	Materials and Supplies - MS
312961	ACCSPRA	8/15/2025	\$	300.00	Unrestricted Shared Services	Registration Fees- IS
312962	Alabama Technology Network	8/15/2025	\$	2,250.00	Excellent in Ed to Employment Pipel	Service Contracts on Equipment -OOS
312962	Alabama Technology Network	8/15/2025	\$	10,000.00	Spcl Pops Ind Training	Other Contractual Services - PS
312963	AT&T (Business Service)	8/15/2025	\$	262.37	Unrestricted Shared Services	Wireless Phones - UC
312964	Brown, Camisha N.	8/15/2025	\$	147.04	Unrestricted Shared Services	Materials and Supplies - MS

312965	Carquest	8/15/2025	\$	128.92	Unrestricted Selma Campus	Materials and Supplies - MS
312966	Gordon, Rachel L.	8/15/2025	\$	43.50	Unrestricted Shared Services	Conus (meals) - IS
312966	Gordon, Rachel L.	8/15/2025	\$	161.56	Unrestricted Shared Services	Mileage - IS
312967	High Ground Solutions Inc	8/15/2025	\$	99.00	Unrestricted Selma Campus	Other Contractual Services - PS
312968	Island House Hotel	8/15/2025	\$	15,571.61	Title III A Ways	Lodging - IS
312968	Island House Hotel	8/15/2025	\$	765.60	Minority Outreach Project	Lodging - IS
312968	Island House Hotel	8/15/2025	\$	1,148.40	Student Support Service	Lodging - IS
312968	Island House Hotel	8/15/2025	\$	502.54	Minority Outreach Project	Conus (meals) - IS
312968	Island House Hotel	8/15/2025	\$	25,511.29	RPED-Rural post econ devl	Lodging - IS
312968	Island House Hotel	8/15/2025	\$	753.81	Student Support Service	Conus (meals) - IS
312969	Jonathan McGuire	8/15/2025	\$	350.00	Unrestricted Shared Services	Other Contractual Services - PS
312970	Kidd, Anessa L.	8/15/2025	\$	21.00	Unrestricted Shared Services	Mileage - OS
312970	Kidd, Anessa L.	8/15/2025	\$	54.00	Unrestricted Shared Services	Other Travel Expenses - OS
312970	Kidd, Anessa L.	8/15/2025	\$	213.75	Unrestricted Shared Services	Conus (meals) - OS
312971	Leatham Family, LLC	8/15/2025	\$	2,194.50	Unrestricted Shared Services	Materials and Supplies - MS
312972	Long Lewis of the Shoals, Inc.	8/15/2025	\$	63,975.50	Unrestricted Selma Campus	Transportation Equip > \$25,000 - CE
312973	McQuick Printing Company	8/15/2025	\$	850.85	Unrestricted Shared Services	Materials and Supplies - MS
312974	National Center for Construction Ed	8/15/2025	\$	72.50	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
312975	Reynolds, Jennifer M.	8/15/2025	\$	56.75	Unrestricted Shared Services	Other Travel Expenses - OS
312975	Reynolds, Jennifer M.	8/15/2025	\$	213.75	Unrestricted Shared Services	Conus (meals) - OS
312975	Reynolds, Jennifer M.	8/15/2025	\$	69.86	Unrestricted Shared Services	Mileage - OS
312976	Smith, LaDeria D.	8/15/2025	\$	258.50	Unrestricted Selma Campus	Conus (meals) - OS
312976	Smith, LaDeria D.	8/15/2025	\$	291.93	Unrestricted Selma Campus	Other Travel Expenses - OS
312976	Smith, LaDeria D.	8/15/2025	\$	63.00	Unrestricted Selma Campus	Mileage - IS
312977	Stacy Williams Company	8/15/2025	\$	95.75	Unrestricted Selma Campus	Materials and Supplies - MS
312978	Sturdivant, Maxine C.	8/15/2025	\$	63.28	Unrestricted Shared Services	Mileage - IS
312978	Sturdivant, Maxine C.	8/15/2025	\$	232.50	Unrestricted Shared Services	Conus (meals) - OS
312982	Tyler, Wanda	8/15/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
312981	Tyler, Wanda	8/15/2025	\$	240.00	Unrestricted Selma Campus	Conus (meals) - IS
312980	Tyler, Wanda	8/15/2025	\$	240.00	Unrestricted Selma Campus	Conus (meals) - IS
312979	Tyler, Wanda	8/15/2025	\$	480.00	Unrestricted Selma Campus	Conus (meals) - IS
312983	Unfirst First Aid Corp	8/15/2025	\$	1,990.35	Unrestricted Shared Services	Materials and Supplies - MS
312984	Wolters Kluwer Health Inc	8/15/2025	\$	999.00	Unrestricted Selma Campus	Subscriptions - OOS
312952	Bohannon, Katlin O.	8/13/2025	\$	1,069.00	Unrestricted Shared Services	Clearing Refunds - SP

312953	England, Kenslee M.	8/13/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312954	Fincher, Alissia W.	8/13/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312955	Lewis, Cassidy K.	8/13/2025	\$	528.00	Unrestricted Shared Services	Clearing Refunds - SP
312956	McCune, Crystan	8/13/2025	\$	1,220.00	Unrestricted Shared Services	Clearing Refunds - SP
312957	Padgett, Bradlee C.	8/13/2025	\$	360.00	Unrestricted Shared Services	Clearing Refunds - SP
312958	Williams, Carnelius D.	8/13/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312925	4imprint, Inc.	8/11/2025	\$	6,091.36	HS Participation Program - ETF	Materials and Supplies - MS
312927	Alabama Power Company	8/11/2025	\$	31.21	Unrestricted Selma Campus	Electricity - UC
312926	Alabama Power Company	8/11/2025	\$	100,547.15	Unrestricted Selma Campus	Electricity - UC
312928	Allen, Bertha Y.	8/11/2025	\$	82.32	AMSTI	Mileage - IS
312929	Briggins, Cheri	8/11/2025	\$	13.58	AMSTI	Mileage - IS
312930	Canty, Sherrekka A.	8/11/2025	\$	107.80	AMSTI	Mileage - IS
312931	Casby, Aaron L.	8/11/2025	\$	508.13	AMSTI	Mileage - IS
312932	CDW Government LLC	8/11/2025	\$	6,027.50	Unrestricted Shared Services	Materials and Supplies - MS
312932	CDW Government LLC	8/11/2025	\$	136.15	HS Participation Program - ETF	Materials and Supplies - MS
312933	Graves, Sheila A.	8/11/2025	\$	144.98	Payroll Clearing Fund	Alabama Teachers Retirement - PP
312934	Jack, Consuela E.	8/11/2025	\$	245.21	AMSTI	Mileage - IS
312935	Jackson, Mark A.	8/11/2025	\$	125.00	Unrestricted Selma Campus	Other Contractual Services - PS
312936	Johnson, Spencer M.	8/11/2025	\$	222.25	AMSTI	Mileage - IS
312937	Kish, Sheryl D.	8/11/2025	\$	185.85	AMSTI	Mileage - IS
312938	MainStreet and KidsStreet of North	8/11/2025	\$	850.00	AE-State Regular	Other Contractual Services - PS
312938	MainStreet and KidsStreet of North	8/11/2025	\$	450.00	AE-State Regular	Materials and Supplies - MS
312939	National Business Furniture, LLC	8/11/2025	\$	7,752.24	Title III A Ways	Materials and Supplies - MS
312940	Nettles, Wesbert	8/11/2025	\$	125.00	Unrestricted Selma Campus	Other Contractual Services - PS
312941	Office Depot	8/11/2025	\$	579.40	Unrestricted Shared Services	Materials and Supplies - MS
312941	Office Depot	8/11/2025	\$	285.23	Student Support Service	Materials and Supplies - MS
312942	Peterson, Joe J.	8/11/2025	\$	600.00	AMSTI	Other Contractual Services - PS
312943	Pocket Nurse Enterprises, Inc.	8/11/2025	\$	575.65	LPN Program - ETF Appropriation	Materials and Supplies - MS
312944	Reynolds, Jennifer M.	8/11/2025	\$	7.50	Unrestricted Shared Services	Lodging - IS
312944	Reynolds, Jennifer M.	8/11/2025	\$	79.50	Unrestricted Shared Services	Conus (meals) - IS
312944	Reynolds, Jennifer M.	8/11/2025	\$	117.77	Unrestricted Shared Services	Mileage - IS
312945	Rudolph, Darlene K.	8/11/2025	\$	422.75	Unrestricted Shared Services	Conus (meals) - OS
312945	Rudolph, Darlene K.	8/11/2025	\$	193.77	Unrestricted Shared Services	Other Travel Expenses - OS
312945	Rudolph, Darlene K.	8/11/2025	\$	56.63	Unrestricted Shared Services	Mileage - IS

312946	Ruffin, Tiffany L.	8/11/2025	\$	21.56	AMSTI	Mileage - IS
312947	Smith, Tamecia M.	8/11/2025	\$	28.00	AMSTI	Mileage - IS
312948	Smith, Veronica D.	8/11/2025	\$	133.49	AMSTI	Mileage - IS
312949	Thryv, Inc	8/11/2025	\$	98.50	Unrestricted Shared Services	Landline Phones - UC
312950	Tubbs - Turner, Jocelyn J.	8/11/2025	\$	86.24	AMSTI	Mileage - IS
312951	Verified Credentials, LLC	8/11/2025	\$	44.00	Supplemental Appropriation-Aviation	Materials and Supplies - MS
312907	AFLAC	8/7/2025	\$	4,067.47	Payroll Clearing Fund	Miscellaneous Deductions - PP
312908	Chapter 13 Trustee	8/7/2025	\$	700.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312909	Colonial Life	8/7/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
312921	Dallas County Water & Sewer Authori	8/7/2025	\$	70.00	Unrestricted Selma Campus	Electricity - UC
312920	Dallas County Water & Sewer Authori	8/7/2025	\$	70.00	Unrestricted Selma Campus	Electricity - UC
312910	Educator Benefits	8/7/2025	\$	736.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
312911	George Corley Wallace State Communi	8/7/2025	\$	112.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312912	Globe Life Liberty National Divisio	8/7/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
312922	Jones, Angela J.	8/7/2025	\$	171.99	Unrestricted Shared Services	Other Travel Expenses - OS
312922	Jones, Angela J.	8/7/2025	\$	488.75	Unrestricted Shared Services	Conus (meals) - OS
312922	Jones, Angela J.	8/7/2025	\$	76.51	Unrestricted Shared Services	Mileage - IS
312914	New York Life Insurance	8/7/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
312913	New York Life Insurance	8/7/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312915	State Of Al, Child Support	8/7/2025	\$	979.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312916	State of Alabama	8/7/2025	\$	144.21	Payroll Clearing Fund	Miscellaneous Deductions - PP
312923	Sturdivant, Autumn	8/7/2025	\$	1,050.00	HS Participation Program - ETF	Other Contractual Services - PS
312917	United Ways of Alabama Inc	8/7/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312918	VALIC	8/7/2025	\$	452.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
312924	Waste Away Group, Inc.	8/7/2025	\$	175.60	Unrestricted Demopolis Campus	Other Contractual Services - PS
312919	WCCS Foundation Scholarship	8/7/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312877	AACRAO	8/6/2025	\$	700.00	HS Participation Program - ETF	Memberships - PS
312878	Airgas Inc	8/6/2025	\$	2,168.90	Unrestricted Selma Campus	Materials and Supplies - MS
312879	Alabama Community College System	8/6/2025	\$	300.00	Unrestricted Shared Services	Registration Fees- IS
312882	Alabama Power Company	8/6/2025	\$	1,706.78	Unrestricted Demopolis Campus	Electricity - UC
312881	Alabama Power Company	8/6/2025	\$	131.10	Unrestricted Demopolis Campus	Electricity - UC
312880	Alabama Power Company	8/6/2025	\$	2,899.62	Unrestricted Selma Campus	Electricity - UC
312883	Amazon.com Sales Inc	8/6/2025	\$	362.88	Unrestricted Selma Campus	Materials and Supplies - MS
312883	Amazon.com Sales Inc	8/6/2025	\$	39.45	Unrestricted Shared Services	Materials and Supplies - MS

312884	American Klassic Designs, Inc.	8/6/2025	\$	565.47	Unrestricted Shared Services	Materials and Supplies - MS
312884	American Klassic Designs, Inc.	8/6/2025	\$	3,000.00	HS Participation Program - ETF	Materials and Supplies - MS
312885	DYNA-LIFT, Inc	8/6/2025	\$	3,106.95	Unrestricted Selma Campus	Other Contractual Services - PS
312886	Forvis Mazars LLP	8/6/2025	\$	13,230.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
312887	Lee, Kateri M.	8/6/2025	\$	99.96	Unrestricted Selma Campus	Mileage - IS
312887	Lee, Kateri M.	8/6/2025	\$	54.75	Unrestricted Selma Campus	Conus (meals) - IS
312888	Lewis Pest Control Inc.	8/6/2025	\$	802.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312889	McRae-Gaines Learning Ctn	8/6/2025	\$	2,660.00	Unrestricted Shared Services	Scholarship and Waivers - SW
312890	Meadows Tire Co	8/6/2025	\$	88.43	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312891	Munford, Christopher L.	8/6/2025	\$	750.00	Innovation Center	Other Contractual Services - PS
312892	National Alliance of Concurrent Enr	8/6/2025	\$	967.00	Unrestricted Selma Campus	Lodging - IS
312893	National Center for Construction Ed	8/6/2025	\$	152.50	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
312894	Office Depot	8/6/2025	\$	771.40	Unrestricted Selma Campus	Materials and Supplies - MS
312894	Office Depot	8/6/2025	\$	128.67	Unrestricted Shared Services	Materials and Supplies - MS
312895	RELIABLE CADILLAC GMC INC	8/6/2025	\$	425.62	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312896	Rountree Electric Supply	8/6/2025	\$	676.23	Unrestricted Selma Campus	Materials and Supplies - MS
312897	Searcy, Kyle C.	8/6/2025	\$	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
312898	Southland Transportation Group	8/6/2025	\$	858.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312899	Stacy Williams Company	8/6/2025	\$	1,047.40	Unrestricted Selma Campus	Materials and Supplies - MS
312900	State of Alabama	8/6/2025	\$	2,200.00	Unrestricted Distance Ed	Registration Fees- IS
312901	Steele, Michael D.	8/6/2025	\$	120.00	Unrestricted Selma Campus	Other Contractual Services - PS
312902	Taymark	8/6/2025	\$	124.97	Unrestricted Shared Services	Materials and Supplies - MS
312903	Thompson Tractor Company	8/6/2025	\$	4,683.57	Innovation Center	Short-Term Equipment Rentals - OOS
312904	Trane US Inc	8/6/2025	\$	1,239.14	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312905	Uline Inc	8/6/2025	\$	1,147.00	Unrestricted Selma Campus	Materials and Supplies - MS
312906	Walmart	8/6/2025	\$	306.83	Unrestricted Selma Campus	Materials and Supplies - MS
312860	Alabama Community College System	8/1/2025	\$	25.00	Unrestricted Selma Campus	Registration Fees- IS
312861	Alabama Power Company	8/1/2025	\$	4,877.35	Unrestricted Demopolis Campus	Electricity - UC
312862	Briggs, Tammie M.	8/1/2025	\$	226.03	Unrestricted Selma Campus	Mileage - IS
312863	CDW LLC	8/1/2025	\$	529.94	AE-Federal Regular	Materials and Supplies - MS
312863	CDW LLC	8/1/2025	\$	6,341.00	HS Participation Program - ETF	Materials and Supplies - MS
312863	CDW LLC	8/1/2025	\$	3,370.46	Unrestricted Shared Services	Technology - non capitalized - MS
312864	Cintas Corporation	8/1/2025	\$	565.49	Unrestricted Selma Campus	Other Contractual Services - PS
312865	Dallas Air Conditioning & Heating,	8/1/2025	\$	780.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS

312865	Dallas Air Conditioning & Heating,	8/1/2025	\$	12,650.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
312866	Demopolis Water Works & Sewer Board	8/1/2025	\$	143.03	Unrestricted Selma Campus	Electricity - UC
312866	Demopolis Water Works & Sewer Board	8/1/2025	\$	271.18	Unrestricted Demopolis Campus	Electricity - UC
312867	Fuller Building Company	8/1/2025	\$	54.92	Unrestricted Selma Campus	Materials and Supplies - MS
312868	GFL Environmental	8/1/2025	\$	1,423.92	Unrestricted Selma Campus	Other Contractual Services - PS
312869	Lee, Kateri M.	8/1/2025	\$	154.25	Unrestricted Selma Campus	Conus (meals) - IS
312869	Lee, Kateri M.	8/1/2025	\$	674.10	Unrestricted Selma Campus	Mileage - IS
312870	Parchment LLC	8/1/2025	\$	118.06	Unrestricted Shared Services	Materials and Supplies - MS
312871	Tabb Diesel Repair	8/1/2025	\$	1,524.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312872	The Pitney Bowes Bank Inc	8/1/2025	\$	2,000.00	Unrestricted Selma Campus	Postage - OOS
312873	The Water Works and Sewer Board of	8/1/2025	\$	41.22	Unrestricted Selma Campus	Electricity - UC
312874	Venture Marketing Group	8/1/2025	\$	2,735.00	Unrestricted Shared Services	Other Contractual Services - PS
312875	Verizon Wireless	8/1/2025	\$	480.12	Unrestricted Selma Campus	Wireless Phones - UC
312876	Walmart	8/1/2025	\$	132.45	HS Participation Program - ETF	Materials and Supplies - MS
312849	American Klassic Designs, Inc.	7/30/2025	\$	2,107.60	HS Participation Program - ETF	Materials and Supplies - MS
312851	AT&T (Business Service)	7/30/2025	\$	73.87	AMSTI	Landline Phones - UC
312850	AT&T (Business Service)	7/30/2025	\$	705.11	AMSTI	Landline Phones - UC
312838	Bennett, Makayla S.	7/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312852	Briggins, Cheri	7/30/2025	\$	19.74	AMSTI	Mileage - IS
312853	Davis, Para C.	7/30/2025	\$	136.08	AE - State Summer Conf	Mileage - IS
312853	Davis, Para C.	7/30/2025	\$	152.50	AE - State Summer Conf	Conus (meals) - IS
312854	Goldsmith, Sharmaine N.	7/30/2025	\$	32.34	AMSTI	Mileage - IS
312839	Hardy, Jon'tiara K.	7/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312840	Hill, Anastasia	7/30/2025	\$	176.00	Unrestricted Shared Services	Clearing Refunds - SP
312841	Jones, Tamara S.	7/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312842	Kelly, Ja'niah K.	7/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312855	Literacy Minnesota	7/30/2025	\$	550.00	AE-State Regular	Subscriptions - OOS
312843	Marshall, Mariana	7/30/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
312856	McCloud, Christine C.	7/30/2025	\$	192.08	AMSTI	Mileage - IS
312857	Miller, Donna J.	7/30/2025	\$	64.68	AMSTI	Mileage - IS
312844	Rawls, Akeelah	7/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312845	Safford-Woods, Aubrey	7/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312846	Shelton, Javeon M.	7/30/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312858	Smith, Veronica D.	7/30/2025	\$	52.08	AMSTI	Mileage - IS

312847 Thomas, Lebaron T.	7/30/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
312848 Turman, Teresa M.	7/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312859 Williams, Timothy E.	7/30/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
90017011 Abbott Brandi Nicole	7/29/2025	\$	4,041.92	PAYROLL	PAYROLL
90016792 Abdullah Asaad E	7/29/2025	\$	1,150.00	PAYROLL	PAYROLL
312815 ACCSPRA	7/29/2025	\$	280.00	Unrestricted Shared Services	Registration Fees- IS
90016834 Acoff Linda Diane	7/29/2025	\$	920.00	PAYROLL	PAYROLL
312816 Alabama Community College System	7/29/2025	\$	2,625.00	Unrestricted Shared Services	Registration Fees- IS
90016920 Allen Bertha Yvette	7/29/2025	\$	9,117.08	PAYROLL	PAYROLL
90017005 Allen Brandon Lamar	7/29/2025	\$	347.85	PAYROLL	PAYROLL
90017016 Allison Eric Preston	7/29/2025	\$	6,325.78	PAYROLL	PAYROLL
312817 Assessment Technologies Institute,	7/29/2025	\$	1,419.00	Unrestricted Selma Campus	Testing Expense - OOS
90016917 Austin Chardae B	7/29/2025	\$	5,830.00	PAYROLL	PAYROLL
90016950 Austin Jaleesa	7/29/2025	\$	4,041.67	PAYROLL	PAYROLL
90016985 Austin Tabitha Brooklyn	7/29/2025	\$	3,131.83	PAYROLL	PAYROLL
312818 Austin, Tabitha B.	7/29/2025	\$	62.25	Unrestricted Selma Campus	Conus (meals) - IS
90016762 Bailey Darcy Diann	7/29/2025	\$	864.00	PAYROLL	PAYROLL
90016888 Baldwin Antionetta S	7/29/2025	\$	7,496.00	PAYROLL	PAYROLL
90016835 Barron Gerald Antoine	7/29/2025	\$	640.00	PAYROLL	PAYROLL
90016793 Belcher Tommie	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016895 Bell Curtis James	7/29/2025	\$	4,742.25	PAYROLL	PAYROLL
90016994 Bell Vickie D	7/29/2025	\$	4,019.17	PAYROLL	PAYROLL
90016921 Bennett Jarrick B	7/29/2025	\$	3,131.83	PAYROLL	PAYROLL
90017017 Bennett Robbyn V.	7/29/2025	\$	10,093.83	PAYROLL	PAYROLL
90017022 Berry Lee	7/29/2025	\$	3,314.00	PAYROLL	PAYROLL
312819 Black, Jearel L.	7/29/2025	\$	945.00	Unrestricted Selma Campus	Other Contractual Services - PS
90016967 Blackmon Perry	7/29/2025	\$	3,750.00	PAYROLL	PAYROLL
90016828 Blake Lyric Quanta	7/29/2025	\$	1,700.00	PAYROLL	PAYROLL
90016836 Blanks Ray Soloman	7/29/2025	\$	1,848.00	PAYROLL	PAYROLL
90017000 Blevins Pamela Marie	7/29/2025	\$	4,706.42	PAYROLL	PAYROLL
90016896 Bowie Corey D.	7/29/2025	\$	5,194.17	PAYROLL	PAYROLL
90016778 Brewer Paula A	7/29/2025	\$	672.72	PAYROLL	PAYROLL
90016922 Briggins Cheri	7/29/2025	\$	7,473.50	PAYROLL	PAYROLL
90016872 Briggs Barry Reginald	7/29/2025	\$	825.00	PAYROLL	PAYROLL

90016940	Briggs Tammie Marie	7/29/2025	\$	12,320.00	PAYROLL	PAYROLL
312820	Briggs, Tammie M.	7/29/2025	\$	221.25	Unrestricted Selma Campus	Conus (meals) - OS
312820	Briggs, Tammie M.	7/29/2025	\$	646.17	Unrestricted Selma Campus	Mileage - OS
90016905	Brown Antonio T	7/29/2025	\$	5,347.33	PAYROLL	PAYROLL
90016763	Brown Brittany Nicole	7/29/2025	\$	3,040.00	PAYROLL	PAYROLL
90016986	Brown Camisha N	7/29/2025	\$	4,587.75	PAYROLL	PAYROLL
90016831	Brown Chastity T	7/29/2025	\$	2,014.40	PAYROLL	PAYROLL
90016951	Brown Karen E.	7/29/2025	\$	5,950.00	PAYROLL	PAYROLL
90016968	Brown Theresa R	7/29/2025	\$	3,750.00	PAYROLL	PAYROLL
90017012	Brown Veronica S.	7/29/2025	\$	3,083.33	PAYROLL	PAYROLL
90017001	Caffee Valencia Nicole	7/29/2025	\$	4,041.92	PAYROLL	PAYROLL
90016837	Calhoun Willie	7/29/2025	\$	880.00	PAYROLL	PAYROLL
90016764	Campbell Mae Ruth	7/29/2025	\$	648.00	PAYROLL	PAYROLL
90016923	Canty Sherrekka An'Niece	7/29/2025	\$	3,495.83	PAYROLL	PAYROLL
312821	Carroll, Jessica B.	7/29/2025	\$	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
90016794	Carter Coby	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016924	Casby Aaron Leonard	7/29/2025	\$	7,181.92	PAYROLL	PAYROLL
90016952	Chandler Samira Lenor	7/29/2025	\$	3,242.58	PAYROLL	PAYROLL
90016953	Chapman Channie Loraine	7/29/2025	\$	4,230.67	PAYROLL	PAYROLL
312822	Charter Communications, Inc.	7/29/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
90016847	Chestnut Angelina	7/29/2025	\$	10,338.33	PAYROLL	PAYROLL
527994	Chestnut Coley Calvin	7/29/2025	\$	175.29	PAYROLL	PAYROLL
90016765	Childers Linda A	7/29/2025	\$	3,040.00	PAYROLL	PAYROLL
90016960	Clark Elaine	7/29/2025	\$	1,235.00	PAYROLL	PAYROLL
90016900	Clark Jackie	7/29/2025	\$	5,023.50	PAYROLL	PAYROLL
90016971	Clifton Lonzy T	7/29/2025	\$	10,246.84	PAYROLL	PAYROLL
312823	Clifton, Lonzy T.	7/29/2025	\$	109.76	Unrestricted Shared Services	Mileage - IS
312823	Clifton, Lonzy T.	7/29/2025	\$	120.00	Unrestricted Shared Services	Lodging - IS
90017019	Coleman Steffan	7/29/2025	\$	5,647.94	PAYROLL	PAYROLL
90016783	Corbin Evelyn	7/29/2025	\$	2,870.00	PAYROLL	PAYROLL
90016779	Cosby Gwendolyn	7/29/2025	\$	833.80	PAYROLL	PAYROLL
90016954	Cosby Pamela	7/29/2025	\$	4,147.75	PAYROLL	PAYROLL
90016795	Curtis Cairen Coortez	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90017002	Curtis Ty'Shera L	7/29/2025	\$	2,403.00	PAYROLL	PAYROLL

90017018	Curtis Valerie Pandora	7/29/2025	\$	4,679.33	PAYROLL	PAYROLL
312824	Dallas Air Conditioning & Heating,	7/29/2025	\$	960.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
90016914	Dannelly Brandi Vondenstein	7/29/2025	\$	7,662.34	PAYROLL	PAYROLL
90016995	Davis Diane	7/29/2025	\$	3,313.75	PAYROLL	PAYROLL
90016796	Davis Kaitlyn Malia	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016780	Davis Para Coats	7/29/2025	\$	1,373.88	PAYROLL	PAYROLL
90016848	Davis Sarah	7/29/2025	\$	12,471.67	PAYROLL	PAYROLL
90016766	Davis Vera Lee	7/29/2025	\$	3,040.00	PAYROLL	PAYROLL
90016976	Deavers Lori Evelyn	7/29/2025	\$	3,083.33	PAYROLL	PAYROLL
90016869	Dial James C	7/29/2025	\$	4,263.50	PAYROLL	PAYROLL
90016977	Dosey Chantae Thomas	7/29/2025	\$	3,404.75	PAYROLL	PAYROLL
90016777	Dozier Bruce Otis	7/29/2025	\$	1,275.00	PAYROLL	PAYROLL
90016906	Dragg Timothy Bernard	7/29/2025	\$	4,840.67	PAYROLL	PAYROLL
90016996	Dudley Que'Shonna Sha'Nay	7/29/2025	\$	3,677.58	PAYROLL	PAYROLL
90016877	Eady Isreal Lee	7/29/2025	\$	825.00	PAYROLL	PAYROLL
90016862	Elliott William F	7/29/2025	\$	15,393.41	PAYROLL	PAYROLL
90016959	Evans Duane A	7/29/2025	\$	5,307.75	PAYROLL	PAYROLL
90017004	Evans Naopi Lc	7/29/2025	\$	3,951.42	PAYROLL	PAYROLL
90016776	Evans Veronica Lavette	7/29/2025	\$	1,035.00	PAYROLL	PAYROLL
90016842	Fields Mary Anderson	7/29/2025	\$	1,008.00	PAYROLL	PAYROLL
90016892	Finley Sheree	7/29/2025	\$	10,611.33	PAYROLL	PAYROLL
90016903	Flennory Tommie Donell	7/29/2025	\$	5,347.33	PAYROLL	PAYROLL
90016897	Francis-Thomas Sharon Hydie	7/29/2025	\$	3,952.50	PAYROLL	PAYROLL
90016925	French Rashandra D	7/29/2025	\$	7,823.42	PAYROLL	PAYROLL
90016797	Frye Keithy	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016798	Fulford Kentoria Arianna	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016845	Fulford Sabrena Ellis	7/29/2025	\$	5,224.83	PAYROLL	PAYROLL
90016863	Gallacher John E	7/29/2025	\$	1,100.00	PAYROLL	PAYROLL
90016864	Gandy Kelly Marie	7/29/2025	\$	825.00	PAYROLL	PAYROLL
527993	Goings Ghytana Chenise Shelton	7/29/2025	\$	-	PAYROLL	PAYROLL
90016926	Goldsmith Sharmaine N	7/29/2025	\$	6,970.67	PAYROLL	PAYROLL
90016972	Gordon Rachel L	7/29/2025	\$	4,770.92	PAYROLL	PAYROLL
90016799	Gourdine Isaiah	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016915	Gourdine Raji	7/29/2025	\$	1,750.00	PAYROLL	PAYROLL

90016882	Graves Sheila Asberry	7/29/2025	\$	1,925.00	PAYROLL	PAYROLL
90016800	Green Amari Danielle	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016945	Griffin Calvin	7/29/2025	\$	9,627.00	PAYROLL	PAYROLL
90016955	Griffin Donitha J.	7/29/2025	\$	13,254.75	PAYROLL	PAYROLL
90016787	Hagood Carrie Smith	7/29/2025	\$	1,189.11	PAYROLL	PAYROLL
90016801	Hall Melvin	7/29/2025	\$	1,428.00	PAYROLL	PAYROLL
312825	Hamilton, David A.	7/29/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
90016990	Hannah Marcus A.	7/29/2025	\$	1,276.33	PAYROLL	PAYROLL
90016857	Hannah Marilyn Bennett	7/29/2025	\$	11,908.67	PAYROLL	PAYROLL
90016802	Hardy Martasia	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016907	Harris Douglas Lee	7/29/2025	\$	6,935.37	PAYROLL	PAYROLL
90017023	Harvell Robert L	7/29/2025	\$	3,951.42	PAYROLL	PAYROLL
90016918	Hasberry Letti Monique	7/29/2025	\$	6,125.01	PAYROLL	PAYROLL
90016803	Hatcher Damun	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016904	Hatcher Tyrone	7/29/2025	\$	7,794.17	PAYROLL	PAYROLL
90016784	Hatcher Tyrone	7/29/2025	\$	7,794.17	PAYROLL	PAYROLL
90016941	Hathcock Garland Blaine	7/29/2025	\$	11,105.50	PAYROLL	PAYROLL
527992	Hauswirth Taylor Chandler	7/29/2025	\$	998.40	PAYROLL	PAYROLL
90016804	Hays Ta'nia B	7/29/2025	\$	400.00	PAYROLL	PAYROLL
90016987	Headley Linda Fay	7/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90016805	Heatley Adreonna	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016859	Henderson Kerry E	7/29/2025	\$	7,220.41	PAYROLL	PAYROLL
90016867	Hobbs David W	7/29/2025	\$	12,417.42	PAYROLL	PAYROLL
90016781	Hobbs Elois	7/29/2025	\$	265.30	PAYROLL	PAYROLL
90017013	Horn Rolanda Shenett	7/29/2025	\$	6,364.24	PAYROLL	PAYROLL
90016841	Horn Rolanda Shenett	7/29/2025	\$	6,364.24	PAYROLL	PAYROLL
90016878	Huggins Shannon Leigh	7/29/2025	\$	12,959.00	PAYROLL	PAYROLL
90016806	Hunter Jacion Xavier	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90017020	Hunter Victoria	7/29/2025	\$	4,497.08	PAYROLL	PAYROLL
312826	Ida's Catering	7/29/2025	\$	1,380.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
90016937	Jack Consuela Erica	7/29/2025	\$	7,473.50	PAYROLL	PAYROLL
90016927	Jackson Mark A	7/29/2025	\$	3,929.67	PAYROLL	PAYROLL
90016786	Jackson Mark A	7/29/2025	\$	3,929.67	PAYROLL	PAYROLL
90016767	Jackson Veronica Moultrie	7/29/2025	\$	1,960.00	PAYROLL	PAYROLL

90017006	Jackson Vincent Keith	7/29/2025	\$	2,513.33	PAYROLL	PAYROLL
90017007	James Marquez Neremiah	7/29/2025	\$	6,385.50	PAYROLL	PAYROLL
90016961	James Tiffany Nicole	7/29/2025	\$	1,259.70	PAYROLL	PAYROLL
90016956	Jefferson Shelia Lawanda	7/29/2025	\$	5,233.57	PAYROLL	PAYROLL
90016807	Johnson Donovan Leonard	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016928	Johnson Spencer Maurice	7/29/2025	\$	6,245.33	PAYROLL	PAYROLL
90016969	Jones Angela J	7/29/2025	\$	4,598.83	PAYROLL	PAYROLL
90016808	Jones Brian Terrell	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016865	Jones Connie M	7/29/2025	\$	13,555.08	PAYROLL	PAYROLL
90016916	Jones Cordelia Leeannie	7/29/2025	\$	2,585.17	PAYROLL	PAYROLL
90016997	Jordan Judy Y.	7/29/2025	\$	4,861.50	PAYROLL	PAYROLL
90016855	Jordan Kaylin Alexandria	7/29/2025	\$	10,408.33	PAYROLL	PAYROLL
90016774	Jordan Kaylin Alexandria	7/29/2025	\$	10,408.33	PAYROLL	PAYROLL
312827	Just Blinds, Inc.	7/29/2025	\$	13,279.90	Unrestricted Selma Campus	Materials and Supplies - MS
90016978	Kidd Anessa Lynn	7/29/2025	\$	10,195.49	PAYROLL	PAYROLL
90016871	King Christopher	7/29/2025	\$	550.00	PAYROLL	PAYROLL
90016929	Kish Sheryl D	7/29/2025	\$	7,777.00	PAYROLL	PAYROLL
90016849	Lee Beverly D	7/29/2025	\$	2,513.33	PAYROLL	PAYROLL
90016889	Lee Kateri M	7/29/2025	\$	9,758.56	PAYROLL	PAYROLL
90016979	Lee Zeb	7/29/2025	\$	4,648.16	PAYROLL	PAYROLL
90016908	Lewis Jarrin Chiron	7/29/2025	\$	7,216.47	PAYROLL	PAYROLL
90016973	Logan Shuntelra Bernice	7/29/2025	\$	5,512.08	PAYROLL	PAYROLL
90016850	Lumpkin Deborah Walker	7/29/2025	\$	9,433.67	PAYROLL	PAYROLL
90016809	Mabiens Sa'riyah	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016830	Mack Willa A	7/29/2025	\$	1,290.00	PAYROLL	PAYROLL
90016943	Marshall Teresa Darnelle	7/29/2025	\$	4,952.08	PAYROLL	PAYROLL
90016887	Martin Jenny Bowman	7/29/2025	\$	10,280.83	PAYROLL	PAYROLL
312828	Martin, James A.	7/29/2025	\$	100.00	Unrestricted Selma Campus	Other Contractual Services - PS
90016962	Mason Octiavia S	7/29/2025	\$	4,223.83	PAYROLL	PAYROLL
90017021	Mauldin Reginald Otis	7/29/2025	\$	4,861.50	PAYROLL	PAYROLL
90016991	Maxey Willie E.	7/29/2025	\$	450.67	PAYROLL	PAYROLL
90016930	McCloud Christine Campbell	7/29/2025	\$	6,122.17	PAYROLL	PAYROLL
90016810	McGee Jayden D	7/29/2025	\$	400.00	PAYROLL	PAYROLL
90016860	McGhee Dante D	7/29/2025	\$	1,375.00	PAYROLL	PAYROLL

90016919	McGuire Kaymon	7/29/2025	\$	3,400.00	PAYROLL	PAYROLL
90016873	McKnight April Calloway	7/29/2025	\$	1,100.00	PAYROLL	PAYROLL
90016980	Melton Elaine Alina	7/29/2025	\$	3,131.83	PAYROLL	PAYROLL
90016811	Miles Kamron Trevon	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016931	Miller Donna Johnson	7/29/2025	\$	7,700.00	PAYROLL	PAYROLL
90016851	Miller Pearlie R	7/29/2025	\$	17,483.25	PAYROLL	PAYROLL
90016884	Mills Michael H.	7/29/2025	\$	550.00	PAYROLL	PAYROLL
90016785	Mims Earnest Calvin	7/29/2025	\$	2,835.00	PAYROLL	PAYROLL
90016812	Mitchell Brenda G.	7/29/2025	\$	1,100.00	PAYROLL	PAYROLL
90016813	Mitchell Jaden	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016846	Mitchell James M	7/29/2025	\$	22,981.67	PAYROLL	PAYROLL
90016788	Moore Carolyn W	7/29/2025	\$	1,720.00	PAYROLL	PAYROLL
90016970	Moore Dorothy A	7/29/2025	\$	1,646.67	PAYROLL	PAYROLL
90016957	Moore Joffrey Dewayne	7/29/2025	\$	6,385.50	PAYROLL	PAYROLL
90016768	Moore Monica Boswell	7/29/2025	\$	456.00	PAYROLL	PAYROLL
90016814	Morgan Caleb Caleb	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016769	Morton Ford Shelicia Denise	7/29/2025	\$	2,840.00	PAYROLL	PAYROLL
90017014	Moss Johnny E	7/29/2025	\$	6,627.58	PAYROLL	PAYROLL
90016789	Moten Patricia Scott	7/29/2025	\$	1,345.45	PAYROLL	PAYROLL
90016852	Moultrie Jacqueline S	7/29/2025	\$	10,742.33	PAYROLL	PAYROLL
90016932	Munford Christopher Lamar	7/29/2025	\$	2,949.67	PAYROLL	PAYROLL
90016981	Murry-Ingram Zakia Tamiko	7/29/2025	\$	3,040.33	PAYROLL	PAYROLL
312829	NC-SARA	7/29/2025	\$	2,000.00	Unrestricted Distance Ed	Registration Fees- IS
90016838	Nettles Wesbert	7/29/2025	\$	840.00	PAYROLL	PAYROLL
90016815	Nix Myles	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
312830	Office Depot	7/29/2025	\$	379.84	Unrestricted Shared Services	Materials and Supplies - MS
90016901	Oliver-Hall Porsha K	7/29/2025	\$	1,024.00	PAYROLL	PAYROLL
90016890	Owens Holly Brown	7/29/2025	\$	7,702.33	PAYROLL	PAYROLL
90016898	Page Melinda Ann	7/29/2025	\$	5,520.08	PAYROLL	PAYROLL
90016992	Perdue Jashavius Joshmir	7/29/2025	\$	291.67	PAYROLL	PAYROLL
90016963	Perry LaJenna B	7/29/2025	\$	1,235.00	PAYROLL	PAYROLL
90016829	Pettway Jaleesa Candace	7/29/2025	\$	850.00	PAYROLL	PAYROLL
90016770	Pettway Lee Ester	7/29/2025	\$	3,720.00	PAYROLL	PAYROLL
312831	Plumbing Contractors LLC	7/29/2025	\$	390.00	Unrestricted Selma Campus	Other Contractual Services - PS

90016909	Pope Jarrod Terrell	7/29/2025	\$	1,225.88	PAYROLL	PAYROLL
90016791	Powell Brenda Williams	7/29/2025	\$	424.56	PAYROLL	PAYROLL
312832	Powell, Selenia R.	7/29/2025	\$	135.00	Unrestricted Shared Services	Materials and Supplies - MS
90016902	Quarles Lawanna	7/29/2025	\$	8,598.83	PAYROLL	PAYROLL
90016866	Randolph Yulonda B	7/29/2025	\$	3,815.26	PAYROLL	PAYROLL
90016816	Rasberry Rashaan	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016958	Rawls Delores Jean	7/29/2025	\$	3,901.50	PAYROLL	PAYROLL
90016974	Reese-Bender Kathleen Jones	7/29/2025	\$	2,500.00	PAYROLL	PAYROLL
90016817	Reeves Adriana Nicole	7/29/2025	\$	400.00	PAYROLL	PAYROLL
90016964	Reeves Tiffany Lashae	7/29/2025	\$	3,825.00	PAYROLL	PAYROLL
90016982	Reynolds Jennifer M	7/29/2025	\$	8,426.25	PAYROLL	PAYROLL
90016853	Rhodes Latonya M	7/29/2025	\$	3,131.50	PAYROLL	PAYROLL
90016818	Richardson Camryn	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016819	Robinson Jakeria MaShay	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016820	Robinson Markeria Na'Shay	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90017015	Rodgers Ebony Nicole	7/29/2025	\$	2,949.67	PAYROLL	PAYROLL
90016868	Rogers Eric W	7/29/2025	\$	6,360.33	PAYROLL	PAYROLL
90016910	Rogers Jason Brooks	7/29/2025	\$	1,263.70	PAYROLL	PAYROLL
90016821	Rogers Jason Brooks	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016965	Rudolph Darlene King	7/29/2025	\$	6,350.00	PAYROLL	PAYROLL
90016822	Ruffin Tashod Raymon	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016938	Ruffin Tiffany L	7/29/2025	\$	7,370.08	PAYROLL	PAYROLL
90016771	Rutledge Ronica Shamberrick	7/29/2025	\$	864.00	PAYROLL	PAYROLL
90016966	Salone Wanda Merritt	7/29/2025	\$	4,166.67	PAYROLL	PAYROLL
90016948	Sanders Felicia M	7/29/2025	\$	3,147.23	PAYROLL	PAYROLL
90016823	Savage Ke'Shaye Laidrell	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016946	Scott Katrina Jamica	7/29/2025	\$	272.80	PAYROLL	PAYROLL
90016988	Sears Teresa D	7/29/2025	\$	2,858.50	PAYROLL	PAYROLL
90016854	Shannon Tracey M	7/29/2025	\$	11,105.50	PAYROLL	PAYROLL
312833	Shirley Wyatt of B&W Farm of Jones	7/29/2025	\$	250.00	Unrestricted Shared Services	Materials and Supplies - MS
90016886	Simmons Gloria Dean	7/29/2025	\$	550.00	PAYROLL	PAYROLL
90016874	Sims Robert Nelson	7/29/2025	\$	11,637.16	PAYROLL	PAYROLL
90016879	Smith Colton Lenox	7/29/2025	\$	1,100.00	PAYROLL	PAYROLL
90017008	Smith LaDeria Dewayne	7/29/2025	\$	4,314.83	PAYROLL	PAYROLL

90016839	Smith Marzell Lee	7/29/2025	\$	1,716.00	PAYROLL	PAYROLL
90016840	Smith Quashun	7/29/2025	\$	727.50	PAYROLL	PAYROLL
90016933	Smith Tamecia McCullam	7/29/2025	\$	7,593.50	PAYROLL	PAYROLL
90016934	Smith Veronica Denise	7/29/2025	\$	6,833.33	PAYROLL	PAYROLL
90016983	Snow Jameria Latrice	7/29/2025	\$	3,040.33	PAYROLL	PAYROLL
90016942	Snowden Lula	7/29/2025	\$	9,911.25	PAYROLL	PAYROLL
90016935	Solomon Brittany	7/29/2025	\$	7,196.25	PAYROLL	PAYROLL
312834	Southeastern Association for Commun	7/29/2025	\$	505.00	Unrestricted Shared Services	Registration Fees- IS
90016944	Spears Michelle Leona	7/29/2025	\$	2,585.17	PAYROLL	PAYROLL
90016843	Spears Nellie J	7/29/2025	\$	950.88	PAYROLL	PAYROLL
90016790	Spears Shenell H	7/29/2025	\$	1,610.76	PAYROLL	PAYROLL
90016885	Stewart Jay Tyson	7/29/2025	\$	1,650.00	PAYROLL	PAYROLL
90016824	Stiles Jamerica Shardae	7/29/2025	\$	400.00	PAYROLL	PAYROLL
90017024	Sturdivant Anthony Dewayne	7/29/2025	\$	3,404.75	PAYROLL	PAYROLL
90016832	Sturdivant Autumn	7/29/2025	\$	621.00	PAYROLL	PAYROLL
90016947	Sturdivant Maxine C	7/29/2025	\$	9,501.25	PAYROLL	PAYROLL
90016880	Tappper Monica A	7/29/2025	\$	2,200.00	PAYROLL	PAYROLL
90016833	Tarver George	7/29/2025	\$	926.75	PAYROLL	PAYROLL
90016911	Tarver Otis	7/29/2025	\$	6,893.45	PAYROLL	PAYROLL
90017009	Taylor Ernest	7/29/2025	\$	2,791.67	PAYROLL	PAYROLL
312835	Taylor, Ernest	7/29/2025	\$	162.50	Unrestricted Demopolis Campus	Other Contractual Services - PS
90016912	Thames Jerome E	7/29/2025	\$	6,908.35	PAYROLL	PAYROLL
312836	The Pitney Bowes Bank Inc	7/29/2025	\$	182.58	Unrestricted Selma Campus	Postage - OOS
90016772	Thomas April M	7/29/2025	\$	1,185.60	PAYROLL	PAYROLL
90016844	Thomas Clara Marie	7/29/2025	\$	950.88	PAYROLL	PAYROLL
90016893	Thomas Hollee Myldred	7/29/2025	\$	7,744.00	PAYROLL	PAYROLL
90016899	Thomas Latasha Bell	7/29/2025	\$	3,313.75	PAYROLL	PAYROLL
90016870	Thurman Michael F	7/29/2025	\$	550.00	PAYROLL	PAYROLL
90016891	Tolbert Marvin Jonathan	7/29/2025	\$	7,379.66	PAYROLL	PAYROLL
90016939	Tubbs - Turner Jocelyn Jenell	7/29/2025	\$	7,253.83	PAYROLL	PAYROLL
90016998	Tubbs Dorothy Davis	7/29/2025	\$	3,787.50	PAYROLL	PAYROLL
90016875	Tutt Jill D	7/29/2025	\$	550.00	PAYROLL	PAYROLL
90016993	Tyler Wanda	7/29/2025	\$	833.33	PAYROLL	PAYROLL
90016861	Walker Michael	7/29/2025	\$	15,135.58	PAYROLL	PAYROLL

90016949	Walker Sharon Denise	7/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90016856	Walker Tarver Quin'Shea Denise	7/29/2025	\$	15,191.00	PAYROLL	PAYROLL
90016775	Walker Tarver Quin'Shea Denise	7/29/2025	\$	15,191.00	PAYROLL	PAYROLL
90017025	Ward Terry Levan	7/29/2025	\$	2,767.50	PAYROLL	PAYROLL
90016825	Webster Shamiya Laterria	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016773	West Cynthia J Hatcher	7/29/2025	\$	684.00	PAYROLL	PAYROLL
90017010	Whatley Andrew Douglas	7/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90016881	White Tara Y	7/29/2025	\$	825.00	PAYROLL	PAYROLL
90016826	Whitlock Darrica Synai	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016936	Whitt Pamela Denise	7/29/2025	\$	2,435.00	PAYROLL	PAYROLL
90016984	Williams Angelica Nicole	7/29/2025	\$	4,497.08	PAYROLL	PAYROLL
90016883	Williams April Kierra	7/29/2025	\$	1,375.00	PAYROLL	PAYROLL
90017003	Williams Erick Dewyne	7/29/2025	\$	8,426.25	PAYROLL	PAYROLL
90016999	Williams Jiya T	7/29/2025	\$	777.10	PAYROLL	PAYROLL
90016876	Williams Kaleda Deshawn	7/29/2025	\$	13,785.58	PAYROLL	PAYROLL
90016913	Williams Matilda Mae	7/29/2025	\$	7,475.01	PAYROLL	PAYROLL
90016989	Williams Torneshia Cyndricks	7/29/2025	\$	2,858.17	PAYROLL	PAYROLL
312837	Williams, Matilda M.	7/29/2025	\$	62.25	Unrestricted Selma Campus	Conus (meals) - IS
90016858	Wilson Beverly Renae	7/29/2025	\$	2,200.00	PAYROLL	PAYROLL
90016782	Wilson Titania Yvonne	7/29/2025	\$	1,215.00	PAYROLL	PAYROLL
90016827	Withers Rashiah I	7/29/2025	\$	1,512.00	PAYROLL	PAYROLL
90016894	Wright Pamela Lovette	7/29/2025	\$	14,045.75	PAYROLL	PAYROLL
90016975	Young Connie Estes	7/29/2025	\$	2,163.17	PAYROLL	PAYROLL
312771	J&H Janitorial Co. LLC	7/23/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
312772	Abbott, Brandi N.	7/23/2025	\$	74.90	Unrestricted Shared Services	Mileage - IS
312773	Airgas Inc	7/23/2025	\$	362.94	Unrestricted Demopolis Campus	Materials and Supplies - MS
312773	Airgas Inc	7/23/2025	\$	1,346.00	Unrestricted Selma Campus	Materials and Supplies - MS
312774	Amazon.com Sales Inc	7/23/2025	\$	1,565.95	Unrestricted Shared Services	Materials and Supplies - MS
312775	Apple Computer, Inc.	7/23/2025	\$	436.00	Unrestricted Shared Services	Materials and Supplies - MS
312776	AT & T	7/23/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
312778	AT&T (Business Service)	7/23/2025	\$	456.88	AMSTI	Landline Phones - UC
312777	AT&T (Business Service)	7/23/2025	\$	710.70	AMSTI	Landline Phones - UC
312779	Barnes & Noble Education, Inc.	7/23/2025	\$	1,189.38	Unrestricted Shared Services	Other Contractual Services - PS
312780	Bennett, Robbyn V.	7/23/2025	\$	1,362.72	Unrestricted Shared Services	Lodging - IS

312780	Bennett, Robbyn V.	7/23/2025	\$	243.60	Unrestricted Shared Services	Mileage - IS
312781	Brown, Camisha N.	7/23/2025	\$	175.00	Unrestricted Shared Services	Materials and Supplies - MS
312782	Carquest	7/23/2025	\$	192.30	Unrestricted Selma Campus	Materials and Supplies - MS
312783	CDW LLC	7/23/2025	\$	272.30	Title III A Ways	Technology - non capitalized - MS
312783	CDW LLC	7/23/2025	\$	1,525.30	AE-Federal Regular	Materials and Supplies - MS
312783	CDW LLC	7/23/2025	\$	1,736.30	Unrestricted Selma Campus	Materials and Supplies - MS
312784	Crossland, William J.	7/23/2025	\$	237.50	Unrestricted Selma Campus	Materials and Supplies - MS
312785	Dannelly, Brandi V.	7/23/2025	\$	514.50	Unrestricted Selma Campus	Mileage - IS
312786	DISH DBS Corporation	7/23/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS
312787	Energy System Southeast LLC	7/23/2025	\$	975.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312788	Gannett Media Corp	7/23/2025	\$	571.65	Unrestricted Shared Services	Subscriptions - OOS
312789	Gordy, Paul J.	7/23/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
312790	Hatcher, Earlene G.	7/23/2025	\$	2,047.50	Unrestricted Shared Services	Other Contractual Services - PS
312791	Innovative Waste,LLC	7/23/2025	\$	114.24	Unrestricted Selma Campus	Other Contractual Services - PS
312792	Kwik Kopy Shop	7/23/2025	\$	1,260.10	AMSTI	Materials and Supplies - MS
312793	Long Lewis of the River Region	7/23/2025	\$	74,354.00	Unrestricted Selma Campus	Transportation Equip > \$25,000 - CE
312794	McQuick Printing Company	7/23/2025	\$	4,944.00	HS Participation Program - ETF	Materials and Supplies - MS
312795	Office Depot	7/23/2025	\$	1,485.95	Unrestricted Shared Services	Materials and Supplies - MS
312795	Office Depot	7/23/2025	\$	3,543.47	Student Support Service	Materials and Supplies - MS
312796	Perkins, Roderick	7/23/2025	\$	1,656.75	Unrestricted Selma Campus	Other Contractual Services - PS
312799	Purdie Transportation	7/23/2025	\$	850.00	Unrestricted Selma Campus	Other Contractual Services - PS
312798	Purdie Transportation	7/23/2025	\$	895.00	Unrestricted Selma Campus	Other Contractual Services - PS
312797	Purdie Transportation	7/23/2025	\$	275.00	Unrestricted Selma Campus	Other Contractual Services - PS
312800	Shred It	7/23/2025	\$	376.60	Unrestricted Shared Services	Other Contractual Services - PS
312801	Smith, Jerry D.	7/23/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312802	Southland Transportation Group	7/23/2025	\$	694.69	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312803	Steele, Michael D.	7/23/2025	\$	135.00	Unrestricted Selma Campus	Other Contractual Services - PS
312804	Strickland Paper Company Inc	7/23/2025	\$	5,950.54	Unrestricted Shared Services	Materials and Supplies - MS
312805	Sturdivant, Maxine C.	7/23/2025	\$	33.00	AE - State Summer Conf	Other Travel Expenses - IS
312806	Suttles, Kwameras A.	7/23/2025	\$	55.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
312807	Tabb Diesel Repair	7/23/2025	\$	476.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312809	The Pitney Bowes Bank Inc	7/23/2025	\$	531.18	Unrestricted Shared Services	Postage - OOS
312808	The Pitney Bowes Bank Inc	7/23/2025	\$	234.15	Unrestricted Demopolis Campus	Short-Term Equipment Rentals - OOS
312810	Thompson Tractor Company	7/23/2025	\$	5,474.65	Innovation Center	Short-Term Equipment Rentals - OOS

312811	U. S. Bank National Association	7/23/2025	\$	557.97	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
312812	Uline Inc	7/23/2025	\$	731.00	Unrestricted Selma Campus	Materials and Supplies - MS
312813	Verizon Wireless	7/23/2025	\$	583.10	Unrestricted Shared Services	Wireless Phones - UC
312814	Walmart	7/23/2025	\$	235.20	Unrestricted Shared Services	Materials and Supplies - MS
312814	Walmart	7/23/2025	\$	92.79	Unrestricted Selma Campus	Materials and Supplies - MS
312718	Aleu, Jean C.	7/22/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP
312719	Anderson, La'Niyah M.	7/22/2025	\$	151.00	Unrestricted Shared Services	Clearing Refunds - SP
312720	Bohannon, Journey K.	7/22/2025	\$	276.00	Unrestricted Shared Services	Clearing Refunds - SP
312721	Brooks, Nakyra	7/22/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
312722	Carter, Morgan	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312723	Chandler, Vakeshia L.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312724	Chappelle, Elijah E.	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312725	Claiborne, Bryson E.	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312726	Cleveland, Shanice L.	7/22/2025	\$	316.00	Unrestricted Shared Services	Clearing Refunds - SP
312727	Crawford, Shirlinda K.	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312728	Curtis, A'Keyaunna A.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312729	Dinkins, A’Laysia	7/22/2025	\$	1,496.00	Unrestricted Shared Services	Clearing Refunds - SP
312730	Ellis, Ant'terrica	7/22/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312731	England, Kenslee M.	7/22/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312732	Fletcher, Jerry	7/22/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312733	Green, Aniyah J.	7/22/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
312734	Green, Shaliyah A.	7/22/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312735	Harris, Ka'Neisha N.	7/22/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312736	Hatcher, Jakayla M.	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312737	Hatcher-Powell, Takylah L.	7/22/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
312738	Heard, Jer’Quasha A.	7/22/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312739	Hester, Kiva J.	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
312740	Hosea, Terrence	7/22/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312741	Jefferson, Madison	7/22/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
312742	Jones, Alaysha	7/22/2025	\$	1,470.00	Unrestricted Shared Services	Clearing Refunds - SP
312743	Lowe, Kimmion K.	7/22/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312744	Manzie, Zakaya	7/22/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312745	Marsh, Kimberly M.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312746	Martin, Tay'Shaun D.	7/22/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP

312747	Martin, William H.	7/22/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
312748	Mason, Jo'leesia	7/22/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312749	Matthews, Charles	7/22/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312750	Matthews, Taedreiona M.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312751	McConnico, James A.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312752	McCune, Crystan	7/22/2025	\$	30.00	Unrestricted Shared Services	Clearing Refunds - SP
312753	Mitchell, Kelvonne C.	7/22/2025	\$	786.00	Unrestricted Shared Services	Clearing Refunds - SP
312754	Mitchell, Nautica	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312755	Monroe, Victoria	7/22/2025	\$	264.00	Unrestricted Shared Services	Clearing Refunds - SP
312756	Reeves, Javiell	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312757	Salery, Samantha S.	7/22/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP
312758	Sewell, Riyan	7/22/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312759	Smiley, Erica C.	7/22/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312760	Smith, James T.	7/22/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312761	Smith, Yashika	7/22/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
312762	Thomas, Jediah D.	7/22/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312763	Tyre, Amber D.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312764	Underwood, Iyunna	7/22/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312765	Ward, Sha'Quarius	7/22/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
312766	Webster, Don'drieka M.	7/22/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312767	White, Jamiya M.	7/22/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312768	White, Keosha M.	7/22/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
312769	Woods, Rickey W.	7/22/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
312770	Young, Kyla E.	7/22/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312672	The Flower Basket	7/17/2025	\$	140.00	Flower Fund	Deposit Liabilities - AP
312673	Affordable Storage Container LLC	7/17/2025	\$	480.00	Unrestricted Selma Campus	Materials and Supplies - MS
312674	Airgas Inc	7/17/2025	\$	4,203.50	Unrestricted Selma Campus	Materials and Supplies - MS
312674	Airgas Inc	7/17/2025	\$	1,077.02	Unrestricted Demopolis Campus	Materials and Supplies - MS
312675	Alabama Association of Chiefs of Po	7/17/2025	\$	200.00	Unrestricted Selma Campus	Registration Fees- IS
312677	Alabama Deans of Student Affairs As	7/17/2025	\$	100.00	Unrestricted Selma Campus	Registration Fees- IS
312676	Alabama Deans of Student Affairs As	7/17/2025	\$	150.00	Unrestricted Shared Services	Registration Fees- IS
312678	Alabama Power Company	7/17/2025	\$	95,076.82	Unrestricted Selma Campus	Electricity - UC
312679	ALACRAO	7/17/2025	\$	23.00	Unrestricted Shared Services	Registration Fees- IS
312680	AT&T (Business Service)	7/17/2025	\$	277.69	Unrestricted Selma Campus	Wireless Phones - UC

312681	Blue Ox Inc.	7/17/2025	\$	253.05	Unrestricted Selma Campus	Materials and Supplies - MS
312682	Carquest	7/17/2025	\$	202.08	Unrestricted Selma Campus	Materials and Supplies - MS
312684	Central Paper Co, Inc	7/17/2025	\$	360.00	Unrestricted Selma Campus	Materials and Supplies - MS
312683	Central Paper Co, Inc	7/17/2025	\$	48.64	Unrestricted Selma Campus	Materials and Supplies - MS
312685	Cintas Corporation	7/17/2025	\$	600.48	Unrestricted Selma Campus	Other Contractual Services - PS
312686	Classic Floor Care	7/17/2025	\$	6,229.00	Unrestricted Selma Campus	Materials and Supplies - MS
312687	Cosby, Pamela	7/17/2025	\$	2,000.00	Student Support Service	Materials and Supplies - MS
312688	Crawford Electric Supply Co., Inc.	7/17/2025	\$	760.00	Unrestricted Selma Campus	Materials and Supplies - MS
312689	Crystal Keys Locksmith & Security	7/17/2025	\$	3,129.80	Unrestricted Selma Campus	Equipment - non capitalized - MS
312690	DMC at Center Court Partnership	7/17/2025	\$	175.92	Innovation Center	Materials and Supplies - MS
312691	Domino'S Pizza	7/17/2025	\$	252.15	Unrestricted Shared Services	Materials and Supplies - MS
312692	Exceptional Catering and Events LLC	7/17/2025	\$	960.00	Unrestricted Shared Services	Materials and Supplies - MS
312693	Holmes, Travis	7/17/2025	\$	5,100.00	Unrestricted Selma Campus	Materials and Supplies - MS
312694	Innovative Waste,LLC	7/17/2025	\$	299.95	Unrestricted Selma Campus	Other Contractual Services - PS
312695	Jonathan McGuire	7/17/2025	\$	350.00	Unrestricted Shared Services	Other Contractual Services - PS
312696	Logan, Shuntelra B.	7/17/2025	\$	1,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312697	Love, Michael D.	7/17/2025	\$	2,300.00	Unrestricted Selma Campus	Other Contractual Services - PS
312698	MainStreet and KidsStreet of North	7/17/2025	\$	150.00	AE-State Regular	Other Contractual Services - PS
312699	MedPro Waste Disposal, LLC	7/17/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
312700	Mitchell, James M.	7/17/2025	\$	777.20	Unrestricted Shared Services	Lodging - IS
312701	Moore, Joffrey D.	7/17/2025	\$	90.75	HS Participation Program - ETF	Conus (meals) - IS
312701	Moore, Joffrey D.	7/17/2025	\$	122.99	HS Participation Program - ETF	Mileage - IS
312702	Peterson, Joe J.	7/17/2025	\$	600.00	AMSTI	Other Contractual Services - PS
312703	Shelton, Javeon M.	7/17/2025	\$	2,300.00	Unrestricted Selma Campus	Other Contractual Services - PS
312704	Spec 9 Commercial Flooring, LLC	7/17/2025	\$	17,141.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312705	The Water Works and Sewer Board of	7/17/2025	\$	2,544.92	Unrestricted Selma Campus	Electricity - UC
312706	Thomas, Ariana	7/17/2025	\$	2,300.00	Unrestricted Selma Campus	Other Contractual Services - PS
312707	Thomas, Tashauna N.	7/17/2025	\$	2,300.00	Unrestricted Selma Campus	Other Contractual Services - PS
312708	Trane US Inc	7/17/2025	\$	3,374.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312710	U. S. Bank National Association	7/17/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
312709	U. S. Bank National Association	7/17/2025	\$	10,140.16	Unrestricted Shared Services	Other Contractual Services - PS
312711	Uline Inc	7/17/2025	\$	535.00	Unrestricted Selma Campus	Materials and Supplies - MS
312712	United States Postal Service	7/17/2025	\$	84.00	Unrestricted Shared Services	Postage - OOS
312713	Universal Medical Training Services	7/17/2025	\$	607.87	Innovation Center	Other Contractual Services - PS

312714	Wade, James	7/17/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
312715	Williams, Kaleda D.	7/17/2025	\$	215.60	Unrestricted Selma Campus	Mileage - IS
312715	Williams, Kaleda D.	7/17/2025	\$	377.47	Unrestricted Selma Campus	Lodging - IS
312715	Williams, Kaleda D.	7/17/2025	\$	201.50	Unrestricted Selma Campus	Conus (meals) - IS
312716	Williams, Timothy E.	7/17/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
312717	Wittichen Supply Company LLC	7/17/2025	\$	2,964.48	Vocational Ed/CTE	Materials and Supplies - MS
312669	Crawford, Shirlinda K.	7/16/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312670	Dudley, Demetrice R.	7/16/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312671	Searcy, Latonya	7/16/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312650	Bell, Kamarrious	7/15/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312651	Billingsley, Toriyanna M.	7/15/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
312652	Drammeh, Mariama O.	7/15/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312653	Edwards, Xavier	7/15/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312654	Franklin, Evan	7/15/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312655	Green, Shalayah A.	7/15/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312656	Hardy, La'Tarshia S.	7/15/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312657	Hayes, Jamal	7/15/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312658	Houston, Stephena D.	7/15/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312659	Jennings, Timaya	7/15/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312660	Knight, Jaylon	7/15/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312661	Montgomery, Teisha	7/15/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312662	Paul, Herman D.	7/15/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312663	Payne, Demitrus D.	7/15/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312664	Shannon, Ty'darius	7/15/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
312665	Wade, Quinzyreal S.	7/15/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312666	Walker, Odarius	7/15/2025	\$	840.00	Unrestricted Shared Services	Clearing Refunds - SP
312667	Watts, Beandre	7/15/2025	\$	2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
312668	Webb, Marzavion D.	7/15/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312604	4imprint, Inc.	7/9/2025	\$	1,155.59	Minority Outreach Project	Materials and Supplies - MS
312604	4imprint, Inc.	7/9/2025	\$	1,155.60	Student Support Service	Materials and Supplies - MS
312605	AFLAC	7/9/2025	\$	4,103.48	Payroll Clearing Fund	Miscellaneous Deductions - PP
312606	Alabama Community College System	7/9/2025	\$	25.00	Unrestricted Selma Campus	Registration Fees- IS
312609	Alabama Power Company	7/9/2025	\$	159.48	Unrestricted Demopolis Campus	Electricity - UC
312608	Alabama Power Company	7/9/2025	\$	1,632.86	Unrestricted Demopolis Campus	Electricity - UC

312607	Alabama Power Company	7/9/2025	\$	28.04	Unrestricted Selma Campus	Electricity - UC
312610	Allstate	7/9/2025	\$	592.74	Payroll Clearing Fund	Miscellaneous Deductions - PP
312612	AT&T (Business Service)	7/9/2025	\$	262.41	Unrestricted Shared Services	Wireless Phones - UC
312611	AT&T (Business Service)	7/9/2025	\$	74.06	AMSTI	Landline Phones - UC
312613	Austin, Chardae B.	7/9/2025	\$	273.84	Unrestricted Selma Campus	Mileage - IS
312614	Bugos, Michelle L.	7/9/2025	\$	950.00	Unrestricted Shared Services	Other Contractual Services - PS
312615	CDW LLC	7/9/2025	\$	8,896.72	Title III A Ways	Technology - non capitalized - MS
312615	CDW LLC	7/9/2025	\$	2,166.48	AE-State Regular	Materials and Supplies - MS
312616	Chapter 13 Trustee	7/9/2025	\$	700.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312617	Colonial Life	7/9/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
312618	Cosby, Pamela	7/9/2025	\$	10,310.85	Minority Outreach Project	Conus (meals) - IS
312618	Cosby, Pamela	7/9/2025	\$	12,465.15	Student Support Service	Conus (meals) - IS
312619	Crawford Electric Supply Co., Inc.	7/9/2025	\$	279.87	Unrestricted Selma Campus	Materials and Supplies - MS
312621	Dallas County Water & Sewer Authori	7/9/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
312620	Dallas County Water & Sewer Authori	7/9/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
312622	Educator Benefits	7/9/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
312623	Ellis, Tyler R.	7/9/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312624	Expercure	7/9/2025	\$	130.00	AE-State Regular	Materials and Supplies - MS
312625	Flight Works Alabama	7/9/2025	\$	365.50	Supplemental Appropriation-Aviation	Registration Fees- IS
312626	George Corley Wallace State Communi	7/9/2025	\$	112.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312627	Globe Life Liberty National Divisio	7/9/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
312628	Hardy, La'Tarshia S.	7/9/2025	\$	1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
312629	Kingdom Coach, Llc	7/9/2025	\$	18,800.00	Title III A Ways	Other Contractual Services - PS
312630	McRae-Gaines Learning Ctn	7/9/2025	\$	2,230.00	Unrestricted Shared Services	Scholarship and Waivers - SW
312631	Meadow Technologies, Inc	7/9/2025	\$	5,000.00	Unrestricted Shared Services	Other Professional Fees - PS
312633	New York Life Insurance	7/9/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
312632	New York Life Insurance	7/9/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312634	Regions Bank	7/9/2025	\$	762.06	HS Participation Program - ETF	Materials and Supplies - MS
312634	Regions Bank	7/9/2025	\$	759.96	The Women's of Greater Birmingham	Materials and Supplies - MS
312634	Regions Bank	7/9/2025	\$	558.20	Unrestricted Selma Campus	Materials and Supplies - MS
312634	Regions Bank	7/9/2025	\$	300.00	Unrestricted Shared Services	Technology - non capitalized - MS
312634	Regions Bank	7/9/2025	\$	192.30	Innovation Center	Materials and Supplies - MS
312634	Regions Bank	7/9/2025	\$	250.00	Student Support Service	Lodging - OS
312634	Regions Bank	7/9/2025	\$	1,247.00	AE-State Regular	Materials and Supplies - MS

312634	Regions Bank	7/9/2025	\$	141.97	Unrestricted Shared Services	Materials and Supplies - MS
312634	Regions Bank	7/9/2025	\$	6,100.00	Unrestricted Shared Services	Registration Fees- OS
312634	Regions Bank	7/9/2025	\$	1,173.64	Unrestricted Shared Services	Insurance and Bonding - PS
312634	Regions Bank	7/9/2025	\$	250.00	Minority Outreach Project	Lodging - OS
312634	Regions Bank	7/9/2025	\$	25.00	Unrestricted Selma Campus	Registration Fees- OS
312634	Regions Bank	7/9/2025	\$	312.04	Unrestricted Selma Campus	Lodging - IS
312635	Shelton State Community College	7/9/2025	\$	300.00	Unrestricted Selma Campus	Registration Fees- IS
312636	State Of Al, Child Support	7/9/2025	\$	979.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312637	State of Alabama	7/9/2025	\$	180.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312638	Thryv, Inc	7/9/2025	\$	98.50	Unrestricted Shared Services	Landline Phones - UC
312639	TK Elevator Corporation	7/9/2025	\$	3,577.50	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312640	United Ways of Alabama Inc	7/9/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312641	VALIC	7/9/2025	\$	452.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
312642	Waste Away Group, Inc.	7/9/2025	\$	175.17	Unrestricted Demopolis Campus	Other Contractual Services - PS
312643	Water Way Distributing	7/9/2025	\$	564.96	Unrestricted Selma Campus	Materials and Supplies - MS
312643	Water Way Distributing	7/9/2025	\$	128.97	Unrestricted Shared Services	Materials and Supplies - MS
312644	WCCS Foundation Scholarship	7/9/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312645	Weatherspoon, Quantelia	7/9/2025	\$	1,621.66	Unrestricted Shared Services	Clearing Refunds - SP
312646	WEX Inc	7/9/2025	\$	1,571.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
312647	Wilson, Evynn T.	7/9/2025	\$	77.00	Unrestricted Shared Services	Clearing Refunds - SP
312648	Wittichen Supply Company LLC	7/9/2025	\$	3,924.46	Vocational Ed/CTE	Materials and Supplies - MS
312649	Wright, Pamela L.	7/9/2025	\$	1,639.27	Payroll Clearing Fund	Miscellaneous Deductions - PP
312578	J&H Janitorial Co. LLC	7/2/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
312579	Airgas Inc	7/2/2025	\$	1,346.00	Unrestricted Selma Campus	Materials and Supplies - MS
312580	Alabama Power Company	7/2/2025	\$	2,608.77	Unrestricted Selma Campus	Electricity - UC
312581	Cintas Corporation	7/2/2025	\$	635.79	Unrestricted Selma Campus	Other Contractual Services - PS
312582	Cougar Oil Inc.	7/2/2025	\$	4,192.64	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
312583	Crystal Keys Locksmith & Security	7/2/2025	\$	1,547.50	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312584	Delta Foremost Chemical	7/2/2025	\$	1,659.50	Unrestricted Selma Campus	Materials and Supplies - MS
312585	Demopolis Water Works & Sewer Board	7/2/2025	\$	414.21	Unrestricted Demopolis Campus	Electricity - UC
312586	Driven Security LLC	7/2/2025	\$	25,607.25	Unrestricted Shared Services	Subscriptions - OOS
312587	Elsevier Inc.	7/2/2025	\$	59,100.00	Unrestricted Selma Campus	Testing Expense - OOS
312588	Fuller Building Company	7/2/2025	\$	104.36	Unrestricted Selma Campus	Materials and Supplies - MS
312589	GFL Environmental	7/2/2025	\$	1,189.41	Unrestricted Selma Campus	Other Contractual Services - PS

312590	Jonathan McGuire	7/2/2025	\$	350.00	Unrestricted Shared Services	Other Contractual Services - PS
312591	Lewis Pest Control Inc.	7/2/2025	\$	587.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312592	Meadows Tire Co	7/2/2025	\$	914.97	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312593	National Center for Construction Ed	7/2/2025	\$	112.50	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
312594	Plumbing Contractors LLC	7/2/2025	\$	1,255.00	Unrestricted Selma Campus	Other Contractual Services - PS
312595	Selma Newspapers, Inc.	7/2/2025	\$	147.10	Unrestricted Shared Services	Advertising & Promotions - OOS
312596	Southland Transportation Group	7/2/2025	\$	610.89	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312597	Spire Alabama Inc.	7/2/2025	\$	9,147.79	Unrestricted Selma Campus	Electricity - UC
312597	Spire Alabama Inc.	7/2/2025	\$	55.21	Unrestricted Demopolis Campus	Electricity - UC
312598	Stacy Williams Company	7/2/2025	\$	111.51	Unrestricted Selma Campus	Materials and Supplies - MS
312598	Stacy Williams Company	7/2/2025	\$	174.63	Unrestricted Shared Services	Materials and Supplies - MS
312599	Steele, Michael D.	7/2/2025	\$	523.60	Unrestricted Selma Campus	Other Contractual Services - PS
312600	The Water Works and Sewer Board of	7/2/2025	\$	32.57	Unrestricted Selma Campus	Electricity - UC
312601	Truckwork, Holding CO., LLC	7/2/2025	\$	1,850.69	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312602	Verizon Wireless	7/2/2025	\$	480.12	Unrestricted Selma Campus	Wireless Phones - UC
312603	Walmart	7/2/2025	\$	364.30	Unrestricted Shared Services	Materials and Supplies - MS
312566	Furr, Kyeshia C.	6/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312567	Gardner, Tyneria L.	6/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312568	Guthridge, Madison	6/30/2025	\$	15.00	Unrestricted Shared Services	Clearing Refunds - SP
312569	Harris, Jasmine J.	6/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312570	Hosea, Alicyia	6/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
90016754	Lee Kateri M	6/30/2025	\$	8,658.56	PAYROLL	PAYROLL
90016612	Lee Kateri M	6/30/2025	\$	8,658.56	PAYROLL	PAYROLL
90016753	Martin Jenny Bowman	6/30/2025	\$	9,455.83	PAYROLL	PAYROLL
90016610	Martin Jenny Bowman	6/30/2025	\$	9,455.83	PAYROLL	PAYROLL
312571	Milhouse, JaTavius S.	6/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
90016749	Miller Pearlie R	6/30/2025	\$	17,483.25	PAYROLL	PAYROLL
90016579	Miller Pearlie R	6/30/2025	\$	17,483.25	PAYROLL	PAYROLL
312572	Morgan, Brandon J.	6/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312573	Morris, Terry T.	6/30/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312574	Pritchard, Eliscia C.	6/30/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
90016757	Quarles Lawanna	6/30/2025	\$	8,598.83	PAYROLL	PAYROLL
90016624	Quarles Lawanna	6/30/2025	\$	8,598.83	PAYROLL	PAYROLL
90016751	Sims Robert Nelson	6/30/2025	\$	10,812.16	PAYROLL	PAYROLL

90016600	Sims Robert Nelson	6/30/2025	\$	10,812.16	PAYROLL	PAYROLL
312575	Smaw, Michael	6/30/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
90016758	Sturdivant Maxine C	6/30/2025	\$	9,501.25	PAYROLL	PAYROLL
90016669	Sturdivant Maxine C	6/30/2025	\$	9,501.25	PAYROLL	PAYROLL
90016755	Thomas Hollee Myldred	6/30/2025	\$	7,744.00	PAYROLL	PAYROLL
90016616	Thomas Hollee Myldred	6/30/2025	\$	7,744.00	PAYROLL	PAYROLL
312576	Thomas, Lebaron T.	6/30/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
90016750	Walker Tarver Quin'Shea Denise	6/30/2025	\$	10,871.00	PAYROLL	PAYROLL
90016584	Walker Tarver Quin'Shea Denise	6/30/2025	\$	10,871.00	PAYROLL	PAYROLL
90016759	Williams Kaleda Deshawn	6/30/2025	\$	13,785.58	PAYROLL	PAYROLL
90016752	Williams Kaleda Deshawn	6/30/2025	\$	13,785.58	PAYROLL	PAYROLL
90016602	Williams Kaleda Deshawn	6/30/2025	\$	13,785.58	PAYROLL	PAYROLL
312577	Woods, Deonna K.	6/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
90016756	Wright Pamela Lovette	6/30/2025	\$	14,045.75	PAYROLL	PAYROLL
90016617	Wright Pamela Lovette	6/30/2025	\$	14,045.75	PAYROLL	PAYROLL
312546	4imprint, Inc.	6/27/2025	\$	3,343.48	Unrestricted Selma Campus	Materials and Supplies - MS
312547	Airgas Inc	6/27/2025	\$	75.44	Unrestricted Selma Campus	Materials and Supplies - MS
312549	Alabama Power Company	6/27/2025	\$	4,273.61	Unrestricted Demopolis Campus	Electricity - UC
312548	Alabama Power Company	6/27/2025	\$	1,161.60	Unrestricted Demopolis Campus	Electricity - UC
312550	Applied Security Concepts	6/27/2025	\$	210.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312551	AT & T	6/27/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
312552	Brown, Camisha N.	6/27/2025	\$	595.39	Unrestricted Shared Services	Conus (meals) - OS
312553	Caffee, Valencia N.	6/27/2025	\$	39.41	Unrestricted Shared Services	Materials and Supplies - MS
312554	Cosby, Pamela	6/27/2025	\$	110.46	Student Support Service	Mileage - IS
312555	Dallas Air Conditioning & Heating,	6/27/2025	\$	750.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312556	Innovative Waste,LLC	6/27/2025	\$	114.53	Unrestricted Selma Campus	Other Contractual Services - PS
312557	Instructure, Inc.	6/27/2025	\$	102.11	Unrestricted Shared Services	Materials and Supplies - MS
312558	Plumbing Contractors LLC	6/27/2025	\$	5,535.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312558	Plumbing Contractors LLC	6/27/2025	\$	425.00	Unrestricted Selma Campus	Other Contractual Services - PS
312559	Rountree Electric Supply	6/27/2025	\$	784.90	Unrestricted Selma Campus	Materials and Supplies - MS
312560	Stacy Williams Company	6/27/2025	\$	220.17	Student Support Service	Materials and Supplies - MS
312560	Stacy Williams Company	6/27/2025	\$	220.18	Minority Outreach Project	Materials and Supplies - MS
312562	The Pitney Bowes Bank Inc	6/27/2025	\$	108.24	Unrestricted Selma Campus	Postage - OOS
312561	The Pitney Bowes Bank Inc	6/27/2025	\$	5,488.44	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS

312563	The Sherwin-Williams Company	6/27/2025	\$	223.44	Unrestricted Selma Campus	Materials and Supplies - MS
312564	The W.W. Williams Company, LLC	6/27/2025	\$	5,839.48	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312565	Verizon Wireless	6/27/2025	\$	583.16	Unrestricted Shared Services	Wireless Phones - UC
90016734	Abbott Brandi Nicole	6/26/2025	\$	4,041.92	PAYROLL	PAYROLL
90016518	Abdullah Asaad E	6/26/2025	\$	475.00	PAYROLL	PAYROLL
90016562	Acoff Linda Diane	6/26/2025	\$	720.00	PAYROLL	PAYROLL
90016642	Allen Bertha Yvette	6/26/2025	\$	9,117.08	PAYROLL	PAYROLL
90016728	Allen Brandon Lamar	6/26/2025	\$	1,794.44	PAYROLL	PAYROLL
90016739	Allison Eric Preston	6/26/2025	\$	6,325.78	PAYROLL	PAYROLL
90016722	Anderson Shawanda Denise	6/26/2025	\$	940.02	PAYROLL	PAYROLL
90016639	Austin Chardae B	6/26/2025	\$	5,830.00	PAYROLL	PAYROLL
90016672	Austin Jaleesa	6/26/2025	\$	3,919.25	PAYROLL	PAYROLL
90016706	Austin Tabitha Brooklyn	6/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90016611	Baldwin Antionetta S	6/26/2025	\$	7,496.00	PAYROLL	PAYROLL
90016563	Barron Gerald Antoine	6/26/2025	\$	800.00	PAYROLL	PAYROLL
90016519	Belcher Tommie	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016618	Bell Curtis James	6/26/2025	\$	4,742.25	PAYROLL	PAYROLL
90016715	Bell Vickie D	6/26/2025	\$	4,019.17	PAYROLL	PAYROLL
90016643	Bennett Jarrick B	6/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90016740	Bennett Robbyn V.	6/26/2025	\$	10,093.83	PAYROLL	PAYROLL
90016745	Berry Lee	6/26/2025	\$	3,314.00	PAYROLL	PAYROLL
527989	Blackmon Perry	6/26/2025	\$	3,750.00	PAYROLL	PAYROLL
90016556	Blake Lyric Quanta	6/26/2025	\$	400.00	PAYROLL	PAYROLL
90016564	Blanks Ray Soloman	6/26/2025	\$	1,188.00	PAYROLL	PAYROLL
90016723	Blevins Pamela Marie	6/26/2025	\$	4,556.42	PAYROLL	PAYROLL
90016619	Bowie Corey D.	6/26/2025	\$	5,194.17	PAYROLL	PAYROLL
90016503	Brewer Paula A	6/26/2025	\$	843.28	PAYROLL	PAYROLL
90016644	Briggins Cheri	6/26/2025	\$	7,473.50	PAYROLL	PAYROLL
90016662	Briggs Tammie Marie	6/26/2025	\$	12,320.00	PAYROLL	PAYROLL
90016627	Brown Antonio T	6/26/2025	\$	5,347.33	PAYROLL	PAYROLL
90016490	Brown Brittany Nicole	6/26/2025	\$	342.00	PAYROLL	PAYROLL
90016707	Brown Camisha N	6/26/2025	\$	4,587.75	PAYROLL	PAYROLL
90016559	Brown Chastity T	6/26/2025	\$	1,970.34	PAYROLL	PAYROLL
90016673	Brown Karen E.	6/26/2025	\$	5,950.00	PAYROLL	PAYROLL

90016689	Brown Theresa R	6/26/2025	\$	3,750.00	PAYROLL	PAYROLL
90016735	Brown Veronica S.	6/26/2025	\$	3,083.33	PAYROLL	PAYROLL
90016724	Caffee Valencia Nicole	6/26/2025	\$	4,041.92	PAYROLL	PAYROLL
90016565	Calhoun Willie	6/26/2025	\$	770.00	PAYROLL	PAYROLL
90016645	Canty Sherrekka An'Niece	6/26/2025	\$	3,495.83	PAYROLL	PAYROLL
90016520	Carter Coby	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016646	Casby Aaron Leonard	6/26/2025	\$	7,181.92	PAYROLL	PAYROLL
90016674	Chandler Samira Lenor	6/26/2025	\$	3,242.58	PAYROLL	PAYROLL
90016675	Chapman Channie Loraine	6/26/2025	\$	4,230.67	PAYROLL	PAYROLL
90016575	Chestnut Angelina	6/26/2025	\$	6,146.33	PAYROLL	PAYROLL
90016491	Childers Linda A	6/26/2025	\$	960.00	PAYROLL	PAYROLL
90016682	Clark Elaine	6/26/2025	\$	1,235.00	PAYROLL	PAYROLL
90016623	Clark Jackie	6/26/2025	\$	5,023.50	PAYROLL	PAYROLL
90016692	Clifton Lonzy T	6/26/2025	\$	9,421.84	PAYROLL	PAYROLL
90016742	Coleman Steffan	6/26/2025	\$	5,647.94	PAYROLL	PAYROLL
90016510	Corbin Evelyn	6/26/2025	\$	1,820.00	PAYROLL	PAYROLL
90016504	Cosby Gwendolyn	6/26/2025	\$	1,061.20	PAYROLL	PAYROLL
90016676	Cosby Pamela	6/26/2025	\$	4,147.75	PAYROLL	PAYROLL
90016716	Craig Brianna Lenae Pratt	6/26/2025	\$	2,332.49	PAYROLL	PAYROLL
90016555	Crawford Shirlinda Kenta'ya	6/26/2025	\$	1,480.00	PAYROLL	PAYROLL
90016521	Curtis Cairen Coortez	6/26/2025	\$	672.00	PAYROLL	PAYROLL
527990	Curtis Cairen Coortez	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016725	Curtis Ty'Shera L	6/26/2025	\$	2,403.00	PAYROLL	PAYROLL
90016741	Curtis Valerie Pandora	6/26/2025	\$	4,679.33	PAYROLL	PAYROLL
90016636	Dannelly Brandi Vondenstein	6/26/2025	\$	7,662.34	PAYROLL	PAYROLL
90016499	Davis David	6/26/2025	\$	210.00	PAYROLL	PAYROLL
90016717	Davis Diane	6/26/2025	\$	3,313.75	PAYROLL	PAYROLL
90016522	Davis Kaitlyn Malia	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016505	Davis Para Coats	6/26/2025	\$	1,354.93	PAYROLL	PAYROLL
90016576	Davis Sarah	6/26/2025	\$	9,691.67	PAYROLL	PAYROLL
90016492	Davis Vera Lee	6/26/2025	\$	1,400.00	PAYROLL	PAYROLL
90016697	Deavers Lori Evelyn	6/26/2025	\$	3,083.33	PAYROLL	PAYROLL
90016596	Dial James C	6/26/2025	\$	4,263.50	PAYROLL	PAYROLL
90016698	Dosey Chantae Thomas	6/26/2025	\$	3,404.75	PAYROLL	PAYROLL

90016502	Dozier Bruce Otis	6/26/2025	\$	300.00	PAYROLL	PAYROLL
90016628	Dragg Timothy Bernard	6/26/2025	\$	4,840.67	PAYROLL	PAYROLL
90016718	Dudley Que'Shonna Sha'Nay	6/26/2025	\$	3,677.58	PAYROLL	PAYROLL
90016590	Elliott William F	6/26/2025	\$	12,582.41	PAYROLL	PAYROLL
90016681	Evans Duane A	6/26/2025	\$	5,307.75	PAYROLL	PAYROLL
90016727	Evans Naopi Lc	6/26/2025	\$	3,951.42	PAYROLL	PAYROLL
90016498	Evans Veronica Lavette	6/26/2025	\$	885.00	PAYROLL	PAYROLL
90016570	Fields Mary Anderson	6/26/2025	\$	912.00	PAYROLL	PAYROLL
90016761	Finley Sheree	6/26/2025	\$	6,821.33	PAYROLL	PAYROLL
90016615	Finley Sheree	6/26/2025	\$	6,821.33	PAYROLL	PAYROLL
90016625	Flenory Tommie Donell	6/26/2025	\$	5,347.33	PAYROLL	PAYROLL
90016620	Francis-Thomas Sharon Hydie	6/26/2025	\$	3,952.50	PAYROLL	PAYROLL
90016647	French Rashandra D	6/26/2025	\$	7,823.42	PAYROLL	PAYROLL
90016523	Frye Keithy	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016524	Fulford Kentoria Arianna	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016573	Fulford Sabrena Ellis	6/26/2025	\$	5,224.83	PAYROLL	PAYROLL
90016591	Gallacher John E	6/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90016501	Goings Ghytana Chenise Shelton	6/26/2025	\$	364.79	PAYROLL	PAYROLL
90016648	Goldsmith Sharmaine N	6/26/2025	\$	6,970.67	PAYROLL	PAYROLL
90016693	Gordon Rachel L	6/26/2025	\$	4,770.92	PAYROLL	PAYROLL
90016525	Gourdine Isaiah	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016637	Gourdine Raji	6/26/2025	\$	1,750.00	PAYROLL	PAYROLL
90016606	Graves Sheila Asberry	6/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90016526	Green Amari Danielle	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016667	Griffin Calvin	6/26/2025	\$	9,627.00	PAYROLL	PAYROLL
90016677	Griffin Donitha J.	6/26/2025	\$	13,254.75	PAYROLL	PAYROLL
90016514	Hagood Carrie Smith	6/26/2025	\$	966.45	PAYROLL	PAYROLL
90016527	Hall Melvin	6/26/2025	\$	336.00	PAYROLL	PAYROLL
90016711	Hannah Marcus A.	6/26/2025	\$	1,276.33	PAYROLL	PAYROLL
90016585	Hannah Marilyn Bennett	6/26/2025	\$	11,083.67	PAYROLL	PAYROLL
90016528	Hardy Martasia	6/26/2025	\$	420.00	PAYROLL	PAYROLL
90016629	Harris Douglas Lee	6/26/2025	\$	4,869.42	PAYROLL	PAYROLL
90016746	Harvell Robert L	6/26/2025	\$	3,951.42	PAYROLL	PAYROLL
90016640	Hasberry Letti Monique	6/26/2025	\$	6,125.01	PAYROLL	PAYROLL

90016529	Hatcher Damun	6/26/2025	\$	588.00	PAYROLL	PAYROLL
90016626	Hatcher Tyrone	6/26/2025	\$	7,129.17	PAYROLL	PAYROLL
90016511	Hatcher Tyrone	6/26/2025	\$	7,129.17	PAYROLL	PAYROLL
90016663	Hathcock Garland Blaine	6/26/2025	\$	11,105.50	PAYROLL	PAYROLL
90016530	Hays Ta'nia B	6/26/2025	\$	1,480.00	PAYROLL	PAYROLL
90016708	Headley Linda Fay	6/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90016531	Heatley Adreonna	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016587	Henderson Kerry E	6/26/2025	\$	7,220.41	PAYROLL	PAYROLL
90016594	Hobbs David W	6/26/2025	\$	12,417.42	PAYROLL	PAYROLL
90016506	Hobbs Elois	6/26/2025	\$	587.45	PAYROLL	PAYROLL
90016736	Horn Rolanda Shenett	6/26/2025	\$	5,719.94	PAYROLL	PAYROLL
90016569	Horn Rolanda Shenett	6/26/2025	\$	5,719.94	PAYROLL	PAYROLL
90016603	Huggins Shannon Leigh	6/26/2025	\$	12,959.00	PAYROLL	PAYROLL
90016532	Hunter Jacion Xavier	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016743	Hunter Victoria	6/26/2025	\$	4,497.08	PAYROLL	PAYROLL
90016659	Jack Consuela Erica	6/26/2025	\$	7,473.50	PAYROLL	PAYROLL
90016649	Jackson Mark A	6/26/2025	\$	3,879.67	PAYROLL	PAYROLL
90016513	Jackson Mark A	6/26/2025	\$	3,879.67	PAYROLL	PAYROLL
90016493	Jackson Veronica Moultrie	6/26/2025	\$	260.00	PAYROLL	PAYROLL
90016729	Jackson Vincent Keith	6/26/2025	\$	2,513.33	PAYROLL	PAYROLL
90016730	James Marquez Neremiah	6/26/2025	\$	6,385.50	PAYROLL	PAYROLL
90016683	James Tiffany Nicole	6/26/2025	\$	1,259.70	PAYROLL	PAYROLL
90016678	Jefferson Shelia Lawanda	6/26/2025	\$	5,233.57	PAYROLL	PAYROLL
90016500	Johnson Althelstein	6/26/2025	\$	303.20	PAYROLL	PAYROLL
90016533	Johnson Donovan Leonard	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016650	Johnson Spencer Maurice	6/26/2025	\$	6,245.33	PAYROLL	PAYROLL
90016690	Jones Angela J	6/26/2025	\$	4,598.83	PAYROLL	PAYROLL
90016534	Jones Brian Terrell	6/26/2025	\$	588.00	PAYROLL	PAYROLL
90016592	Jones Connie M	6/26/2025	\$	13,555.08	PAYROLL	PAYROLL
90016638	Jones Cordelia Leeannie	6/26/2025	\$	2,585.17	PAYROLL	PAYROLL
90016719	Jordan Judy Y.	6/26/2025	\$	4,861.50	PAYROLL	PAYROLL
90016583	Jordan Kaylin Alexandria	6/26/2025	\$	5,808.33	PAYROLL	PAYROLL
90016699	Kidd Anessa Lynn	6/26/2025	\$	10,195.49	PAYROLL	PAYROLL
90016598	King Christopher	6/26/2025	\$	550.00	PAYROLL	PAYROLL

90016651	Kish Sheryl D	6/26/2025	\$	7,777.00	PAYROLL	PAYROLL
90016577	Lee Beverly D	6/26/2025	\$	2,513.33	PAYROLL	PAYROLL
90016700	Lee Zeb	6/26/2025	\$	4,648.16	PAYROLL	PAYROLL
90016630	Lewis Jarrin Chiron	6/26/2025	\$	5,684.67	PAYROLL	PAYROLL
90016694	Logan Shuntelra Bernice	6/26/2025	\$	5,512.08	PAYROLL	PAYROLL
90016578	Lumpkin Deborah Walker	6/26/2025	\$	6,146.33	PAYROLL	PAYROLL
90016535	Mabiens Sa'riyah	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016558	Mack Willa A	6/26/2025	\$	1,140.00	PAYROLL	PAYROLL
90016665	Marshall Teresa Darnelle	6/26/2025	\$	4,952.08	PAYROLL	PAYROLL
90016684	Mason Octiavia S	6/26/2025	\$	4,223.83	PAYROLL	PAYROLL
90016744	Mauldin Reginald Otis	6/26/2025	\$	4,861.50	PAYROLL	PAYROLL
90016712	Maxey Willie E.	6/26/2025	\$	450.67	PAYROLL	PAYROLL
90016652	McCloud Christine Campbell	6/26/2025	\$	6,122.17	PAYROLL	PAYROLL
90016536	McGee Jayden D	6/26/2025	\$	1,480.00	PAYROLL	PAYROLL
90016588	McGhee Dante D	6/26/2025	\$	550.00	PAYROLL	PAYROLL
90016641	McGuire Kaymon	6/26/2025	\$	3,400.00	PAYROLL	PAYROLL
90016599	McKnight April Calloway	6/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90016701	Melton Elaine Alina	6/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90016537	Miles Kamron Trevon	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016653	Miller Donna Johnson	6/26/2025	\$	7,700.00	PAYROLL	PAYROLL
90016607	Mills Michael H.	6/26/2025	\$	550.00	PAYROLL	PAYROLL
90016512	Mims Earnest Calvin	6/26/2025	\$	1,820.00	PAYROLL	PAYROLL
90016538	Mitchell Brenda G.	6/26/2025	\$	300.00	PAYROLL	PAYROLL
90016539	Mitchell Jaden	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016574	Mitchell James M	6/26/2025	\$	22,981.67	PAYROLL	PAYROLL
90016515	Moore Carolyn W	6/26/2025	\$	1,520.00	PAYROLL	PAYROLL
90016691	Moore Dorothy A	6/26/2025	\$	1,646.67	PAYROLL	PAYROLL
90016679	Moore Joffrey Dewayne	6/26/2025	\$	6,385.50	PAYROLL	PAYROLL
90016494	Moore Monica Boswell	6/26/2025	\$	418.00	PAYROLL	PAYROLL
90016540	Morgan Caleb Caleb	6/26/2025	\$	588.00	PAYROLL	PAYROLL
90016495	Morton Ford Shelicia Denise	6/26/2025	\$	720.00	PAYROLL	PAYROLL
90016737	Moss Johnny E	6/26/2025	\$	6,627.58	PAYROLL	PAYROLL
90016516	Moten Patricia Scott	6/26/2025	\$	1,610.75	PAYROLL	PAYROLL
90016580	Moultrie Jacqueline S	6/26/2025	\$	7,702.33	PAYROLL	PAYROLL

90016654	Munford Christopher Lamar	6/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90016541	Murry Amaya	6/26/2025	\$	1,480.00	PAYROLL	PAYROLL
90016702	Murry-Ingram Zakia Tamiko	6/26/2025	\$	3,040.33	PAYROLL	PAYROLL
90016566	Nettles Wesbert	6/26/2025	\$	1,050.00	PAYROLL	PAYROLL
90016542	Nix Myles	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016613	Owens Holly Brown	6/26/2025	\$	7,702.33	PAYROLL	PAYROLL
90016621	Page Melinda Ann	6/26/2025	\$	5,520.08	PAYROLL	PAYROLL
90016713	Perdue Jashavius Joshmir	6/26/2025	\$	291.67	PAYROLL	PAYROLL
90016685	Perry LaJenna B	6/26/2025	\$	1,235.00	PAYROLL	PAYROLL
90016557	Pettway Jaleesa Candace	6/26/2025	\$	200.00	PAYROLL	PAYROLL
90016496	Pettway Lee Ester	6/26/2025	\$	1,040.00	PAYROLL	PAYROLL
90016631	Pope Jarrod Terrell	6/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90016517	Powell Brenda Williams	6/26/2025	\$	212.28	PAYROLL	PAYROLL
90016593	Randolph Yulonda B	6/26/2025	\$	16,781.92	PAYROLL	PAYROLL
90016543	Rasberry Rashaan	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016680	Rawls Delores Jean	6/26/2025	\$	3,901.50	PAYROLL	PAYROLL
90016695	Reese-Bender Kathleen Jones	6/26/2025	\$	2,500.00	PAYROLL	PAYROLL
90016544	Reeves Adriana Nicole	6/26/2025	\$	1,080.00	PAYROLL	PAYROLL
90016686	Reeves Tiffany Lashae	6/26/2025	\$	3,825.00	PAYROLL	PAYROLL
90016703	Reynolds Jennifer M	6/26/2025	\$	8,426.25	PAYROLL	PAYROLL
90016581	Rhodes Latonya M	6/26/2025	\$	3,131.50	PAYROLL	PAYROLL
90016545	Richardson Camryn	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016546	Robinson Jakeria MaShay	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016547	Robinson Markeria Na'Shay	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016738	Rodgers Ebony Nicole	6/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90016595	Rogers Eric W	6/26/2025	\$	6,360.33	PAYROLL	PAYROLL
90016632	Rogers Jason Brooks	6/26/2025	\$	3,040.67	PAYROLL	PAYROLL
90016548	Rogers Jason Brooks	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016687	Rudolph Darlene King	6/26/2025	\$	6,350.00	PAYROLL	PAYROLL
90016549	Ruffin Tashod Raymon	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016660	Ruffin Tiffany L	6/26/2025	\$	7,370.08	PAYROLL	PAYROLL
90016688	Salone Wanda Merritt	6/26/2025	\$	4,166.67	PAYROLL	PAYROLL
90016670	Sanders Felicia M	6/26/2025	\$	3,147.23	PAYROLL	PAYROLL
90016550	Sanders Torah Jaleste	6/26/2025	\$	1,480.00	PAYROLL	PAYROLL

90016551	Savage Ke'Shaye Laidrell	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016668	Scott Katrina Jamica	6/26/2025	\$	3,338.93	PAYROLL	PAYROLL
90016709	Sears Teresa D	6/26/2025	\$	2,858.50	PAYROLL	PAYROLL
90016582	Shannon Tracey M	6/26/2025	\$	11,105.50	PAYROLL	PAYROLL
90016609	Simmons Gloria Dean	6/26/2025	\$	550.00	PAYROLL	PAYROLL
90016604	Smith Colton Lenox	6/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90016731	Smith LaDeria Dewayne	6/26/2025	\$	4,314.83	PAYROLL	PAYROLL
90016567	Smith Marzell Lee	6/26/2025	\$	1,848.00	PAYROLL	PAYROLL
90016568	Smith Quashun	6/26/2025	\$	700.00	PAYROLL	PAYROLL
90016655	Smith Tamecia McCullam	6/26/2025	\$	7,593.50	PAYROLL	PAYROLL
90016656	Smith Veronica Denise	6/26/2025	\$	6,833.33	PAYROLL	PAYROLL
90016704	Snow Jameria Latrice	6/26/2025	\$	3,040.33	PAYROLL	PAYROLL
90016664	Snowden Lula	6/26/2025	\$	9,911.25	PAYROLL	PAYROLL
90016657	Solomon Brittany	6/26/2025	\$	7,196.25	PAYROLL	PAYROLL
90016666	Spears Michelle Leona	6/26/2025	\$	2,585.17	PAYROLL	PAYROLL
90016571	Spears Nellie J	6/26/2025	\$	882.96	PAYROLL	PAYROLL
90016608	Stewart Jay Tyson	6/26/2025	\$	1,650.00	PAYROLL	PAYROLL
90016747	Sturdivant Anthony Dewayne	6/26/2025	\$	3,404.75	PAYROLL	PAYROLL
90016560	Sturdivant Autumn	6/26/2025	\$	805.00	PAYROLL	PAYROLL
90016605	Tapper Monica A	6/26/2025	\$	1,375.00	PAYROLL	PAYROLL
90016561	Tarver George	6/26/2025	\$	869.00	PAYROLL	PAYROLL
90016633	Tarver Otis	6/26/2025	\$	5,684.67	PAYROLL	PAYROLL
90016732	Taylor Ernest	6/26/2025	\$	2,791.67	PAYROLL	PAYROLL
90016634	Thames Jerome E	6/26/2025	\$	6,022.67	PAYROLL	PAYROLL
90016497	Thomas April M	6/26/2025	\$	998.40	PAYROLL	PAYROLL
90016572	Thomas Clara Marie	6/26/2025	\$	882.96	PAYROLL	PAYROLL
90016622	Thomas Latasha Bell	6/26/2025	\$	3,313.75	PAYROLL	PAYROLL
90016597	Thurman Michael F	6/26/2025	\$	550.00	PAYROLL	PAYROLL
90016614	Tolbert Marvin Jonathan	6/26/2025	\$	6,879.66	PAYROLL	PAYROLL
90016661	Tubbs - Turner Jocelyn Jenell	6/26/2025	\$	7,253.83	PAYROLL	PAYROLL
90016720	Tubbs Dorothy Davis	6/26/2025	\$	3,787.50	PAYROLL	PAYROLL
90016601	Tutt Jill D	6/26/2025	\$	550.00	PAYROLL	PAYROLL
90016714	Tyler Wanda	6/26/2025	\$	833.33	PAYROLL	PAYROLL
90016589	Walker Michael	6/26/2025	\$	15,135.58	PAYROLL	PAYROLL

90016671	Walker Sharon Denise	6/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90016748	Ward Terry Levan	6/26/2025	\$	2,767.50	PAYROLL	PAYROLL
90016552	Webster Shamiya Laterria	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016733	Whatley Andrew Douglas	6/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90016553	Whitlock Darrica Synai	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016658	Whitt Pamela Denise	6/26/2025	\$	2,435.00	PAYROLL	PAYROLL
90016507	Wilbourne Mitsy L	6/26/2025	\$	833.80	PAYROLL	PAYROLL
90016705	Williams Angelica Nicole	6/26/2025	\$	4,497.08	PAYROLL	PAYROLL
527988	Williams April Kierra	6/26/2025	\$	1,375.00	PAYROLL	PAYROLL
90016508	Williams Barbara Joe	6/26/2025	\$	549.55	PAYROLL	PAYROLL
90016726	Williams Erick Dewyne	6/26/2025	\$	8,426.25	PAYROLL	PAYROLL
90016721	Williams Jiya T	6/26/2025	\$	2,676.25	PAYROLL	PAYROLL
90016635	Williams Matilda Mae	6/26/2025	\$	6,422.67	PAYROLL	PAYROLL
90016710	Williams Torneshia Cyndricks	6/26/2025	\$	2,858.17	PAYROLL	PAYROLL
90016586	Wilson Beverly Renae	6/26/2025	\$	1,375.00	PAYROLL	PAYROLL
90016509	Wilson Titania Yvonne	6/26/2025	\$	1,230.00	PAYROLL	PAYROLL
90016554	Withers Rashiah I	6/26/2025	\$	672.00	PAYROLL	PAYROLL
90016696	Young Connie Estes	6/26/2025	\$	2,163.17	PAYROLL	PAYROLL
527991	Young Connie Estes	6/26/2025	\$	2,163.17	PAYROLL	PAYROLL
312510	4imprint, Inc.	6/25/2025	\$	347.22	Unrestricted Selma Campus	Materials and Supplies - MS
312510	4imprint, Inc.	6/25/2025	\$	500.07	RPED-Rural post econ devl	Materials and Supplies - MS
312511	ACT Inc	6/25/2025	\$	86.00	Unrestricted Selma Campus	Other Contractual Services - PS
312512	Airgas Inc	6/25/2025	\$	96.08	Unrestricted Demopolis Campus	Materials and Supplies - MS
312512	Airgas Inc	6/25/2025	\$	3,380.00	Unrestricted Selma Campus	Materials and Supplies - MS
312513	Aztec Software, LLC	6/25/2025	\$	5,291.10	AE-State Regular	Materials and Supplies - MS
312514	Beasley, Timothy T.	6/25/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
312515	Black, Jearel L.	6/25/2025	\$	880.00	Unrestricted Shared Services	Other Contractual Services - PS
312516	Brown, Camisha N.	6/25/2025	\$	350.00	Unrestricted Selma Campus	Other Contractual Services - PS
312517	Carquest	6/25/2025	\$	602.81	Unrestricted Selma Campus	Materials and Supplies - MS
312518	Carroll, Jessica B.	6/25/2025	\$	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
312519	Central Paper Co, Inc	6/25/2025	\$	4,077.02	Unrestricted Selma Campus	Materials and Supplies - MS
312520	Charter Communications, Inc.	6/25/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
312521	Chef Works, Inc.	6/25/2025	\$	310.59	Unrestricted Selma Campus	Materials and Supplies - MS
312522	Essential Education Corporation	6/25/2025	\$	537.01	AE-State Regular	Materials and Supplies - MS

312523	Gap Technologies, Inc.	6/25/2025	\$	4,600.00	Unrestricted Shared Services	Subscriptions - OOS
312524	Georgia Air & Refrigeration, LLC	6/25/2025	\$	591.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312525	Gordy, Paul J.	6/25/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
312526	Grammarly, Inc.	6/25/2025	\$	4,895.00	Student Support Service	Other Contractual Services - PS
312527	Hamilton, David A.	6/25/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312528	Hatcher, Earlene G.	6/25/2025	\$	1,852.50	Unrestricted Shared Services	Other Contractual Services - PS
312529	Imperial Bag & Paper Co. LLC	6/25/2025	\$	1,139.97	Unrestricted Selma Campus	Materials and Supplies - MS
312530	Infobase Holdings, Inc.	6/25/2025	\$	2,265.12	Unrestricted Shared Services	Subscriptions - OOS
312531	Jordan, Judy Y.	6/25/2025	\$	274.40	Unrestricted Shared Services	Mileage - IS
312531	Jordan, Judy Y.	6/25/2025	\$	124.75	Unrestricted Shared Services	Conus (meals) - IS
312532	National Business Furniture, LLC	6/25/2025	\$	7,647.99	Title III A Ways	Materials and Supplies - MS
312533	Office Depot	6/25/2025	\$	17.49	Unrestricted Shared Services	Materials and Supplies - MS
312534	Perkins, Roderick	6/25/2025	\$	1,504.00	Unrestricted Selma Campus	Other Contractual Services - PS
312535	Pocket Nurse Enterprises, Inc.	6/25/2025	\$	1,173.00	Unrestricted Selma Campus	Materials and Supplies - MS
312536	Scott Communication	6/25/2025	\$	1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
312537	Shred It	6/25/2025	\$	375.49	Unrestricted Shared Services	Other Contractual Services - PS
312538	SIR Services, Inc	6/25/2025	\$	180.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312539	Smith, Jerry D.	6/25/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312540	Steele, Michael D.	6/25/2025	\$	504.90	Unrestricted Selma Campus	Other Contractual Services - PS
312541	The City Of Selma	6/25/2025	\$	250.00	Best Buy Teen Tech Grant	Registration Fees- IS
312542	Trane US Inc	6/25/2025	\$	1,413.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312543	Uline Inc	6/25/2025	\$	790.00	Unrestricted Selma Campus	Materials and Supplies - MS
312544	Universal Medical Training Services	6/25/2025	\$	1,000.00	Innovation Center	Other Contractual Services - PS
312545	Wade, James	6/25/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
312478	Allen, Camron D.	6/23/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312479	Black, Jakaiya Z.	6/23/2025	\$	1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
312480	Calhoun, Jai L.	6/23/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
312481	Cobb, Angel L.	6/23/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312482	Files, Demya L.	6/23/2025	\$	29.00	Unrestricted Shared Services	Clearing Refunds - SP
312483	Fletcher, Jerry	6/23/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312484	Ford, Nobie	6/23/2025	\$	15.00	Unrestricted Shared Services	Clearing Refunds - SP
312485	Griffin, Nyah	6/23/2025	\$	97.00	Unrestricted Shared Services	Clearing Refunds - SP
312486	Guthridge, Chase	6/23/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312487	Hamilton, Jo'Darius T.	6/23/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP

312488	Hamilton, Travarrius S.	6/23/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312489	Hosea, Terrence	6/23/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312490	Jones, Jadarious	6/23/2025	\$	885.00	Unrestricted Shared Services	Clearing Refunds - SP
312491	Lewis, Cassidy K.	6/23/2025	\$	76.00	Unrestricted Shared Services	Clearing Refunds - SP
312492	Lewis, Clemmie G.	6/23/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312493	Marshall, Lofloso R.	6/23/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312494	Marshall, Mariana	6/23/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
312495	Marshall, Zhya	6/23/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312496	Miree, Jorjha L.	6/23/2025	\$	771.00	Unrestricted Shared Services	Clearing Refunds - SP
312497	Moore, Caâ€™Ziah A.	6/23/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312498	Oliver, Aalayja C.	6/23/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
312499	Pullom, Emilee G.	6/23/2025	\$	885.00	Unrestricted Shared Services	Clearing Refunds - SP
312500	Robinson, Brooks J.	6/23/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
312501	Salters, Kenya L.	6/23/2025	\$	97.00	Unrestricted Shared Services	Clearing Refunds - SP
312502	Thomas, Lebaron T.	6/23/2025	\$	5,933.00	Unrestricted Shared Services	Clearing Refunds - SP
312503	Walker, Samuel	6/23/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
312504	Ward, Corey	6/23/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312505	Washington, Kadeesha K.	6/23/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
312506	Watson, Kevyonna T.	6/23/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312507	Watts, Caleb T.	6/23/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312508	Williams, Madison A.	6/23/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
312509	Wright, Jakobe	6/23/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312460	Airgas Inc	6/20/2025	\$	2,467.30	Unrestricted Selma Campus	Materials and Supplies - MS
312461	Allen, Bertha Y.	6/20/2025	\$	233.38	AMSTI	Mileage - IS
312462	Amazon.com Sales Inc	6/20/2025	\$	243.69	Unrestricted Shared Services	Materials and Supplies - MS
312463	Bell, Vickie D.	6/20/2025	\$	107.25	Unrestricted Shared Services	Conus (meals) - IS
312463	Bell, Vickie D.	6/20/2025	\$	268.00	Unrestricted Shared Services	Mileage - IS
312464	Brown, Karen E.	6/20/2025	\$	426.00	Student Support Service	Mileage - OS
312464	Brown, Karen E.	6/20/2025	\$	220.00	Student Support Service	Other Travel Expenses - OS
312464	Brown, Karen E.	6/20/2025	\$	1,669.82	Student Support Service	Conus (meals) - OS
312465	Canty, Sherrekka A.	6/20/2025	\$	74.97	AMSTI	Mileage - IS
312466	DISH DBS Corporation	6/20/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS
312467	Innovative Waste, LLC	6/20/2025	\$	114.27	Unrestricted Selma Campus	Other Contractual Services - PS
312468	Jack, Consuela E.	6/20/2025	\$	217.00	AMSTI	Mileage - IS

312469	Jackson Newell Paper Company	6/20/2025	\$	889.12	Unrestricted Demopolis Campus	Materials and Supplies - MS
312470	Logan, Shuntelra B.	6/20/2025	\$	1,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312471	PaperDirect	6/20/2025	\$	412.61	Unrestricted Shared Services	Materials and Supplies - MS
312472	Solomon, Brittany	6/20/2025	\$	248.99	AMSTI	Mileage - IS
312472	Solomon, Brittany	6/20/2025	\$	500.00	AMSTI	Overnight (non tax per diem)- IS
312473	Stacy Williams Company	6/20/2025	\$	149.80	Unrestricted Shared Services	Materials and Supplies - MS
312474	Steward Properties LLC	6/20/2025	\$	6,998.00	AMSTI	Other Contractual Services - PS
312475	Thompson Tractor Company	6/20/2025	\$	9,690.84	Innovation Center	Short-Term Equipment Rentals - OOS
312476	Tubbs - Turner, Jocelyn J.	6/20/2025	\$	340.00	AMSTI	Overnight (non tax per diem)- IS
312476	Tubbs - Turner, Jocelyn J.	6/20/2025	\$	225.75	AMSTI	Mileage - IS
312477	Walmart	6/20/2025	\$	1,060.29	Unrestricted Shared Services	Materials and Supplies - MS
312436	Airgas Inc	6/18/2025	\$	785.60	Unrestricted Selma Campus	Materials and Supplies - MS
312437	ALACRAO	6/18/2025	\$	300.00	HS Participation Program - ETF	Registration Fees- IS
312438	Amazon.com Sales Inc	6/18/2025	\$	344.80	Unrestricted Shared Services	Materials and Supplies - MS
312438	Amazon.com Sales Inc	6/18/2025	\$	135.24	AMSTI	Materials and Supplies - MS
312439	AspirEDU, Inc.	6/18/2025	\$	6,471.50	RPED-Rural post econ devl	Equipment - non capitalized - MS
312439	AspirEDU, Inc.	6/18/2025	\$	9,245.00	Title III A Ways	Equipment - non capitalized - MS
312442	AT&T (Business Service)	6/18/2025	\$	707.17	AMSTI	Landline Phones - UC
312441	AT&T (Business Service)	6/18/2025	\$	456.88	AMSTI	Landline Phones - UC
312440	AT&T (Business Service)	6/18/2025	\$	710.70	AMSTI	Landline Phones - UC
312443	Briggs, Tammie M.	6/18/2025	\$	107.03	Unrestricted Shared Services	Mileage - IS
312444	Burks, Tara	6/18/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
312445	CDW LLC	6/18/2025	\$	9,650.24	Unrestricted Shared Services	Technology - non capitalized - MS
312446	Cintas Corporation	6/18/2025	\$	758.76	Unrestricted Selma Campus	Other Contractual Services - PS
312448	Evans, Duane A.	6/18/2025	\$	250.00	Unrestricted Selma Campus	Registration Fees- IS
312447	Evans, Duane A.	6/18/2025	\$	250.00	Unrestricted Selma Campus	Registration Fees- IS
312449	Griffin, Donitha J.	6/18/2025	\$	133.50	Unrestricted Shared Services	Conus (meals) - IS
312450	Jackson Newell Paper Company	6/18/2025	\$	131.62	Unrestricted Demopolis Campus	Materials and Supplies - MS
312451	MedPro Waste Disposal, LLC	6/18/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
312452	Office Depot	6/18/2025	\$	62.45	Unrestricted Shared Services	Materials and Supplies - MS
312453	Simple Systems Group, LLC	6/18/2025	\$	5,900.00	Title III A Ways	Technology - non capitalized - MS
312453	Simple Systems Group, LLC	6/18/2025	\$	238.00	RPED-Rural post econ devl	Technology - non capitalized - MS
312454	Steward Properties LLC	6/18/2025	\$	6,998.00	AMSTI	Other Contractual Services - PS
312455	Suggs, Mia	6/18/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS

312457	U. S. Bank National Association	6/18/2025	\$	10,140.16	Unrestricted Shared Services	Other Contractual Services - PS
312456	U. S. Bank National Association	6/18/2025	\$	557.97	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
312458	Walmart	6/18/2025	\$	116.99	Unrestricted Selma Campus	Materials and Supplies - MS
312458	Walmart	6/18/2025	\$	185.12	Unrestricted Shared Services	Materials and Supplies - MS
312458	Walmart	6/18/2025	\$	556.82	Student Support Service	Materials and Supplies - MS
312459	Williams, Antonette S.	6/18/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
312435	Campbell, Deshawn	6/16/2025	\$	1,413.00	Unrestricted Shared Services	Clearing Refunds - SP
312422	Airgas Inc	6/13/2025	\$	3,264.45	Unrestricted Selma Campus	Materials and Supplies - MS
312422	Airgas Inc	6/13/2025	\$	1,626.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
312423	AT&T (Business Service)	6/13/2025	\$	277.69	Unrestricted Selma Campus	Wireless Phones - UC
312424	Carquest	6/13/2025	\$	137.94	Unrestricted Selma Campus	Materials and Supplies - MS
312425	Coastal Alabama Community College	6/13/2025	\$	7,351.78	Unrestricted Shared Services	Other Contractual Services - PS
312426	JMR+H Architecture, PC	6/13/2025	\$	2,152.45	Unrestricted Demopolis Campus	Construction in Progress - CE
312427	Mitchell, James M.	6/13/2025	\$	141.04	Unrestricted Shared Services	Lodging - IS
312428	Office Depot	6/13/2025	\$	364.43	Unrestricted Shared Services	Materials and Supplies - MS
312429	Plumbing Contractors LLC	6/13/2025	\$	225.00	Unrestricted Selma Campus	Other Contractual Services - PS
312430	Smith, Tamecia M.	6/13/2025	\$	300.00	AMSTI	Mileage - IS
312431	Summerling Hardware LLC	6/13/2025	\$	16.99	Unrestricted Selma Campus	Materials and Supplies - MS
312432	The Burmax Co., Inc.	6/13/2025	\$	2,407.97	Unrestricted Selma Campus	Materials and Supplies - MS
312433	The Sherwin-Williams Company	6/13/2025	\$	1,210.00	Unrestricted Selma Campus	Materials and Supplies - MS
312434	The Water Works and Sewer Board of	6/13/2025	\$	1,927.45	Unrestricted Selma Campus	Electricity - UC
312217	Al Hill's Boiler Sales & Repair Inc	6/12/2025	\$	6,815.25	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312218	Albritton, Shamareon	6/12/2025	\$	1,486.00	Unrestricted Shared Services	Clearing Refunds - SP
312219	Alexander, Chetara T.	6/12/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
312220	Alexander, Tydarrius J.	6/12/2025	\$	1,801.00	Unrestricted Shared Services	Clearing Refunds - SP
312221	Allison, Shamyia T.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312222	Anderson, Cedrion D.	6/12/2025	\$	1,718.00	Unrestricted Shared Services	Clearing Refunds - SP
312223	Bailey, Malachi C.	6/12/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
312224	Bailey, Nicholas J.	6/12/2025	\$	1,827.00	Unrestricted Shared Services	Clearing Refunds - SP
312225	Bailey, Tamaka	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312226	Barnett, TreShaun D.	6/12/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312227	Bates, Antonio	6/12/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
312228	Bell, Kamarrious	6/12/2025	\$	1,831.00	Unrestricted Shared Services	Clearing Refunds - SP
312229	Billingsley, Na'Siya Q.	6/12/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP

312230	Black, Charqueena L.	6/12/2025	\$	638.66	Unrestricted Shared Services	Clearing Refunds - SP
312231	Black, JeaShanda A.	6/12/2025	\$	1,132.66	Unrestricted Shared Services	Clearing Refunds - SP
312232	Blocton, Malikah	6/12/2025	\$	1,370.00	Unrestricted Shared Services	Clearing Refunds - SP
312233	Bottomms, Ja'various	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312234	Bouler, Nellie H.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312235	Bowen, Yolanda	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312236	Brooks, Nakyra	6/12/2025	\$	1,203.00	Unrestricted Shared Services	Clearing Refunds - SP
312237	Brown, Antonio T.	6/12/2025	\$	860.99	Unrestricted Shared Services	Clearing Refunds - SP
312238	Burke, Mautree J.	6/12/2025	\$	992.00	Unrestricted Shared Services	Clearing Refunds - SP
312239	Callens, Jeffery	6/12/2025	\$	853.00	Unrestricted Shared Services	Clearing Refunds - SP
312240	Carter, Morgan	6/12/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312241	CDW LLC	6/12/2025	\$	817.16	Unrestricted Shared Services	Materials and Supplies - MS
312242	Chandler, Eric T.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312243	Chappelle, Elijah E.	6/12/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312244	Charleston, Xavier T.	6/12/2025	\$	451.00	Unrestricted Shared Services	Clearing Refunds - SP
312245	Cintas Corporation	6/12/2025	\$	534.84	Unrestricted Selma Campus	Other Contractual Services - PS
312246	Claiborne, Bryson E.	6/12/2025	\$	211.00	Unrestricted Shared Services	Clearing Refunds - SP
312247	Cleveland, Shanice L.	6/12/2025	\$	1,011.00	Unrestricted Shared Services	Clearing Refunds - SP
312248	Coleman, Aquinas D.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312249	Collins, Kadeejah N.	6/12/2025	\$	448.00	Unrestricted Shared Services	Clearing Refunds - SP
312250	Collins, Terrance P.	6/12/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312251	Cosby, Keith K.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312252	Cowan, Amberneshia M.	6/12/2025	\$	492.00	Unrestricted Shared Services	Clearing Refunds - SP
312254	Crawford Electric Supply Co., Inc.	6/12/2025	\$	74.95	Unrestricted Selma Campus	Materials and Supplies - MS
312253	Crawford, Shirlinda K.	6/12/2025	\$	211.00	Unrestricted Shared Services	Clearing Refunds - SP
312255	Davis, Donald L.	6/12/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
312256	Davis, Princess	6/12/2025	\$	3,409.00	Unrestricted Shared Services	Clearing Refunds - SP
312257	Dennis, Brodie	6/12/2025	\$	492.00	Unrestricted Shared Services	Clearing Refunds - SP
312258	Dixon, Artelius P.	6/12/2025	\$	1,635.00	Unrestricted Shared Services	Clearing Refunds - SP
312259	Douglas, Terrance T.	6/12/2025	\$	451.00	Unrestricted Shared Services	Clearing Refunds - SP
312260	Dunklin, Nyasia R.	6/12/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312261	Edwards, Christopher R.	6/12/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312262	Edwards, Laterika U.	6/12/2025	\$	853.00	Unrestricted Shared Services	Clearing Refunds - SP
312263	Edwards, Mario T.	6/12/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP

312264	Edwards, Robin D.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312265	Edwards, Xavier	6/12/2025	\$	1,937.00	Unrestricted Shared Services	Clearing Refunds - SP
312266	Ellis, Kenterri L.	6/12/2025	\$	2,749.99	Unrestricted Shared Services	Clearing Refunds - SP
312267	Ellis, Tyler R.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312268	Epperson, Jamie L.	6/12/2025	\$	2,478.00	Unrestricted Shared Services	Clearing Refunds - SP
312269	Fonsetto, Aiden A.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312270	Ford, Jacob M.	6/12/2025	\$	1,217.00	Unrestricted Shared Services	Clearing Refunds - SP
312271	Ford, Natalie N.	6/12/2025	\$	2,005.00	Unrestricted Shared Services	Clearing Refunds - SP
312272	Ford, Victoria J.	6/12/2025	\$	364.00	Unrestricted Shared Services	Clearing Refunds - SP
312273	Franklin, Evan	6/12/2025	\$	1,189.66	Unrestricted Shared Services	Clearing Refunds - SP
312274	Freeman, Jameka K.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312275	Frison, Brandon R.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312276	Fulgham, Tamesha N.	6/12/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
312277	Fuller Building Company	6/12/2025	\$	495.52	Unrestricted Selma Campus	Materials and Supplies - MS
312278	Furlow, Kelvin	6/12/2025	\$	1,506.00	Unrestricted Shared Services	Clearing Refunds - SP
312279	Garrett, Britness H.	6/12/2025	\$	1,257.00	Unrestricted Shared Services	Clearing Refunds - SP
312280	Gater, JaCoby D.	6/12/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312281	Gerardo, Betty S.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312282	Gilmore, Chloe	6/12/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312283	Gladney, Jamiah K.	6/12/2025	\$	1,214.00	Unrestricted Shared Services	Clearing Refunds - SP
312284	Glover, Malcolm J.	6/12/2025	\$	3,467.00	Unrestricted Shared Services	Clearing Refunds - SP
312285	Grimes, Iajah M.	6/12/2025	\$	492.00	Unrestricted Shared Services	Clearing Refunds - SP
312286	Guardian-Ipco Inc.	6/12/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment - OOS
312287	Gunn, Demaje J.	6/12/2025	\$	451.00	Unrestricted Shared Services	Clearing Refunds - SP
312288	Hardy, La'Tarshia S.	6/12/2025	\$	1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
312289	Harris, Darriell J.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312290	Harris, De'Marco J.	6/12/2025	\$	38.00	Unrestricted Shared Services	Clearing Refunds - SP
312291	Harris, Destini B.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312292	Harris, Rakeem J.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312293	Hatcher, Jakayla M.	6/12/2025	\$	325.00	Unrestricted Shared Services	Clearing Refunds - SP
312294	Hatcher-Powell, Takylah L.	6/12/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312295	Hays, Ta'nia B.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312296	Herbert, Kim D.	6/12/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
312297	Hester, Kiva J.	6/12/2025	\$	325.00	Unrestricted Shared Services	Clearing Refunds - SP

312298	Hill, Shanek A.	6/12/2025	\$	870.00	Unrestricted Shared Services	Clearing Refunds - SP
312299	Holloman, Amia S.	6/12/2025	\$	1,328.00	Unrestricted Shared Services	Clearing Refunds - SP
312300	Howard, Jalen D.	6/12/2025	\$	1,327.00	Unrestricted Shared Services	Clearing Refunds - SP
312301	Huffman, Peyton A.	6/12/2025	\$	393.00	Unrestricted Shared Services	Clearing Refunds - SP
312302	Hunter, Jacion X.	6/12/2025	\$	2,296.00	Unrestricted Shared Services	Clearing Refunds - SP
312303	Hunter, Lashonetameka D.	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312304	Irby, Letasha L.	6/12/2025	\$	853.00	Unrestricted Shared Services	Clearing Refunds - SP
312305	Jackson, Darlene	6/12/2025	\$	870.00	Unrestricted Shared Services	Clearing Refunds - SP
312306	Jackson, Jaylin	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312307	Jackson, Miracle A.	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312308	Jackson, Shameeka S.	6/12/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
312309	Jacobs, Tyshaun T.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312310	Jefferson, Madison	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312311	Johnson, Richard D.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312313	Jones, Alaysha	6/12/2025	\$	43.00	Unrestricted Shared Services	Clearing Refunds - SP
312312	Jones, A'miriakle T.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312314	Keeton, Regina J.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312315	Keith, Jaylen J.	6/12/2025	\$	1,801.00	Unrestricted Shared Services	Clearing Refunds - SP
312316	Lapsley, Mckenzie E.	6/12/2025	\$	603.00	Unrestricted Shared Services	Clearing Refunds - SP
312317	Lee, DeMarcus	6/12/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
312318	Levins, Carencia .	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312319	Lewis, Javian J.	6/12/2025	\$	885.00	Unrestricted Shared Services	Clearing Refunds - SP
312320	Long, Jamarion	6/12/2025	\$	854.00	Unrestricted Shared Services	Clearing Refunds - SP
312321	MainStreet and KidsStreet of North	6/12/2025	\$	550.00	AE-State Regular	Other Contractual Services - PS
312322	Manzie, Martajah S.	6/12/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP
312323	Marshall, Terence J.	6/12/2025	\$	1,717.00	Unrestricted Shared Services	Clearing Refunds - SP
312324	Martin, Tay'Shaun D.	6/12/2025	\$	1,089.00	Unrestricted Shared Services	Clearing Refunds - SP
312325	Matthews, Anthony R.	6/12/2025	\$	916.00	Unrestricted Shared Services	Clearing Refunds - SP
312326	Matthews, Charles	6/12/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312327	Matthews, Kylan	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312328	Matthews, Ny'kia L.	6/12/2025	\$	1,506.00	Unrestricted Shared Services	Clearing Refunds - SP
312329	Mayhand, Devon	6/12/2025	\$	94.00	Unrestricted Shared Services	Clearing Refunds - SP
312330	Mayo, Mylassia L.	6/12/2025	\$	356.66	Unrestricted Shared Services	Clearing Refunds - SP
312331	McCall, Janiya J.	6/12/2025	\$	1,749.00	Unrestricted Shared Services	Clearing Refunds - SP

312332	Mendenhall, Yolanda C.	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312333	Minor, Jh'nijah M.	6/12/2025	\$	1,493.00	Unrestricted Shared Services	Clearing Refunds - SP
312334	Moore, Markayla A.	6/12/2025	\$	659.00	Unrestricted Shared Services	Clearing Refunds - SP
312335	Moorer, Lunden J.	6/12/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
312336	Moorer, Quendashia	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312337	Morgan, Jada E.	6/12/2025	\$	2,712.66	Unrestricted Shared Services	Clearing Refunds - SP
312338	Morgan, Kimberly T.	6/12/2025	\$	854.00	Unrestricted Shared Services	Clearing Refunds - SP
312339	Morrow, Kornisha D.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312340	Murphy, Henry	6/12/2025	\$	211.00	Unrestricted Shared Services	Clearing Refunds - SP
312341	National Center for Construction Ed	6/12/2025	\$	792.50	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
312342	Office Depot	6/12/2025	\$	161.76	AE-State Regular	Materials and Supplies - MS
312343	Padgett, Bradlee C.	6/12/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312344	Payne, Demitrus D.	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312345	Perkins, Austin A.	6/12/2025	\$	1,802.00	Unrestricted Shared Services	Clearing Refunds - SP
312346	Perry, Dewayne	6/12/2025	\$	1,173.00	Unrestricted Shared Services	Clearing Refunds - SP
312347	Pettway, Jameia N.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312348	Pezold, Anna J.	6/12/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
312349	Pope, Simon R.	6/12/2025	\$	1,217.00	Unrestricted Shared Services	Clearing Refunds - SP
312350	Posey, Jaquiatta D.	6/12/2025	\$	504.00	Unrestricted Shared Services	Clearing Refunds - SP
312351	Powell, Shayonie K.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312352	Reach, Chelsey R.	6/12/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
312353	Reeves, Adriana N.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312354	Reeves, Cheryl R.	6/12/2025	\$	1,021.00	Unrestricted Shared Services	Clearing Refunds - SP
312355	Richardson, Aniyah L.	6/12/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
312356	Richardson, Zoe N.	6/12/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312357	Robinson, Brooks J.	6/12/2025	\$	1,031.00	Unrestricted Shared Services	Clearing Refunds - SP
312358	Robinson, D'Eric	6/12/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312359	Robinson, Rodney L.	6/12/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312360	Rumph, Hezekiah	6/12/2025	\$	80.00	Unrestricted Shared Services	Clearing Refunds - SP
312361	Sanders, Jarius	6/12/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
312362	Saulsberry, Timya	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312363	Scott, Myron L.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312364	Scott, Seth W.	6/12/2025	\$	2,296.00	Unrestricted Shared Services	Clearing Refunds - SP
312365	Segrest, Laci B.	6/12/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP

312366	Shannon, Asheley R.	6/12/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312367	Shannon, Jalexis D.	6/12/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
312368	Shields, Marquisha M.	6/12/2025	\$	1,635.00	Unrestricted Shared Services	Clearing Refunds - SP
312369	Small, AnnaGrace E.	6/12/2025	\$	1,213.00	Unrestricted Shared Services	Clearing Refunds - SP
312370	Smiley, Janesha A.	6/12/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
312371	Smiley, Jeannie S.	6/12/2025	\$	2,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312372	Smiley, LoTrevalayn L.	6/12/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
312373	Smith, Asia K.	6/12/2025	\$	1,621.66	Unrestricted Shared Services	Clearing Refunds - SP
312374	Smith, Earnest J.	6/12/2025	\$	1,531.00	Unrestricted Shared Services	Clearing Refunds - SP
312375	Smith, Jadarrius O.	6/12/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
312376	Smith, Tamarion D.	6/12/2025	\$	723.00	Unrestricted Shared Services	Clearing Refunds - SP
312377	Smoot, Markeya D.	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312378	Spencer, Chacarie A.	6/12/2025	\$	1,067.00	Unrestricted Shared Services	Clearing Refunds - SP
312379	Stallworth, Tamija A.	6/12/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
312380	Steele, Shawndarius V.	6/12/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
312381	Stiles, Jamerica S.	6/12/2025	\$	475.00	Unrestricted Shared Services	Clearing Refunds - SP
312382	Sturdivant, Jamerial L.	6/12/2025	\$	2,224.00	Unrestricted Shared Services	Clearing Refunds - SP
312383	Sullivan, Shanese M.	6/12/2025	\$	632.66	Unrestricted Shared Services	Clearing Refunds - SP
312384	Suttle, Tricia D.	6/12/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
312385	Talton, Jadarius	6/12/2025	\$	671.00	Unrestricted Shared Services	Clearing Refunds - SP
312386	Taylor, Tyler J.	6/12/2025	\$	87.00	Unrestricted Shared Services	Clearing Refunds - SP
312387	Teacher, Terrance	6/12/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
312388	Thomas, Jada A.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312389	Thomas, Joshua L.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312390	Thomas, Keara D.	6/12/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312391	Thomas, Tashauna N.	6/12/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
312392	Thompson, Ramire	6/12/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
312393	Tolbert, Clarence	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312394	Tower, Marie A.	6/12/2025	\$	422.00	Unrestricted Shared Services	Clearing Refunds - SP
312395	Tubbs, Jayden J.	6/12/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
312396	Turner, Shantavia K.	6/12/2025	\$	632.66	Unrestricted Shared Services	Clearing Refunds - SP
312397	Uline Inc	6/12/2025	\$	952.00	AMSTI	Materials and Supplies - MS
312398	Walker, Anthony L.	6/12/2025	\$	1,434.00	Unrestricted Shared Services	Clearing Refunds - SP
312399	Walker, Jalen T.	6/12/2025	\$	1,351.00	Unrestricted Shared Services	Clearing Refunds - SP

312400 Walker, Susan R.	6/12/2025	\$	2,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312401 Walmart	6/12/2025	\$	96.06	Supplemental Appropriation-Aviation	Materials and Supplies - MS
312402 Ward, Cortez M.	6/12/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312403 Ward, Sha'Quarius	6/12/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
312404 Watts, Shakeria	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312405 Weatherspoon, Quantelia	6/12/2025	\$	1,621.66	Unrestricted Shared Services	Clearing Refunds - SP
312406 Wells, Renald M.	6/12/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
312407 Whitfield, Patrease A.	6/12/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
312408 Whitt, Ja'lyn L.	6/12/2025	\$	2,013.00	Unrestricted Shared Services	Clearing Refunds - SP
312409 Wilkins, Rhyann A.	6/12/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
312410 Wilks, Eric D.	6/12/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
312411 Williams, Cernelius D.	6/12/2025	\$	739.00	Unrestricted Shared Services	Clearing Refunds - SP
312412 Williams, Jordan A.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312413 Williams, Tanesha S.	6/12/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
312414 Wilson, Damarion	6/12/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
312415 Wilson, Demetrice M.	6/12/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
312416 Winn, Julia L.	6/12/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
312417 Wolfe, Timia M.	6/12/2025	\$	1,257.00	Unrestricted Shared Services	Clearing Refunds - SP
312418 Woods, Kaniyah T.	6/12/2025	\$	1,173.00	Unrestricted Shared Services	Clearing Refunds - SP
312419 Woods, Rickey W.	6/12/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
312420 Xerox Business Solutions Southeast	6/12/2025	\$	125.80	AE-State Regular	Materials and Supplies - MS
312420 Xerox Business Solutions Southeast	6/12/2025	\$	2,064.27	AMSTI	Other Contractual Services - PS
312421 Zanders, Asia S.	6/12/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
312202 ACT Inc	6/11/2025	\$	660.00	AE-State Regular	Materials and Supplies - MS
312204 Alabama Power Company	6/11/2025	\$	159.26	Unrestricted Selma Campus	Electricity - UC
312203 Alabama Power Company	6/11/2025	\$	77,503.01	Unrestricted Selma Campus	Electricity - UC
312205 CDW LLC	6/11/2025	\$	1,634.32	Unrestricted Shared Services	Materials and Supplies - MS
312206 Cintas Corporation	6/11/2025	\$	1,418.94	Unrestricted Selma Campus	Other Contractual Services - PS
312207 Cosby, Pamela	6/11/2025	\$	5,063.50	Minority Outreach Project	Conus (meals) - IS
312207 Cosby, Pamela	6/11/2025	\$	5,063.50	Student Support Service	Conus (meals) - IS
312208 Dixon, Twanya Q.	6/11/2025	\$	200.00	Unrestricted Shared Services	Materials and Supplies - MS
312209 Exceptional Catering and Events LLC	6/11/2025	\$	1,000.00	Unrestricted Selma Campus	Materials and Supplies - MS
312210 Gulf States Distributors	6/11/2025	\$	59.00	Unrestricted Shared Services	Materials and Supplies - MS
312211 Technical Vision, LLC	6/11/2025	\$	3,200.00	Innovation Center	Other Contractual Services - PS

312212	The Frazer Group	6/11/2025	\$	70,787.08	Unrestricted Shared Services	Insurance and Bonding - PS
312213	Thryv, Inc	6/11/2025	\$	98.50	Unrestricted Shared Services	Landline Phones - UC
312215	USMLEWorld, LLC	6/11/2025	\$	3,435.00	Unrestricted Selma Campus	Testing Expense - OOS
312214	USMLEWorld, LLC	6/11/2025	\$	3,893.00	Unrestricted Selma Campus	Testing Expense - OOS
312216	WEX Inc	6/11/2025	\$	1,170.49	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
312188	Briggsins, Cheri	6/10/2025	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
312188	Briggsins, Cheri	6/10/2025	\$	283.50	AMSTI	Mileage - IS
312189	Casby, Aaron L.	6/10/2025	\$	262.57	AMSTI	Mileage - IS
312190	French, Rashandra D.	6/10/2025	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
312190	French, Rashandra D.	6/10/2025	\$	187.25	AMSTI	Mileage - IS
312191	Goldsmith, Sharmaine N.	6/10/2025	\$	500.00	AMSTI	Overnight (non tax per diem)- IS
312192	Jack, Consuela E.	6/10/2025	\$	500.00	AMSTI	Overnight (non tax per diem)- IS
312192	Jack, Consuela E.	6/10/2025	\$	400.96	AMSTI	Mileage - IS
312193	Johnson, Spencer M.	6/10/2025	\$	210.00	AMSTI	Mileage - IS
312194	Kish, Sheryl D.	6/10/2025	\$	340.20	AMSTI	Mileage - IS
312195	McCloud, Christine C.	6/10/2025	\$	142.66	AMSTI	Mileage - IS
312196	Miller, Donna J.	6/10/2025	\$	891.30	AMSTI	Mileage - IS
312197	Peterson, Joe J.	6/10/2025	\$	600.00	AMSTI	Other Contractual Services - PS
312198	Ruffin, Tiffany L.	6/10/2025	\$	204.33	AMSTI	Mileage - IS
312198	Ruffin, Tiffany L.	6/10/2025	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
312199	Smith, Tamecia M.	6/10/2025	\$	397.46	AMSTI	Mileage - IS
312200	Smith, Veronica D.	6/10/2025	\$	189.70	AMSTI	Mileage - IS
312200	Smith, Veronica D.	6/10/2025	\$	500.00	AMSTI	Overnight (non tax per diem)- IS
312201	U. S. Bank National Association	6/10/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
312172	Airgas Inc	6/6/2025	\$	123.44	Unrestricted Selma Campus	Materials and Supplies - MS
312173	Al Hill's Boiler Sales & Repair Inc	6/6/2025	\$	4,488.25	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312174	Alabama Power Company	6/6/2025	\$	28.04	Unrestricted Selma Campus	Electricity - UC
312175	AT&T (Business Service)	6/6/2025	\$	60.09	Unrestricted Shared Services	Wireless Phones - UC
312176	Blue Ox Inc.	6/6/2025	\$	100.94	Unrestricted Selma Campus	Materials and Supplies - MS
312177	J&J Entertainment	6/6/2025	\$	350.00	Unrestricted Shared Services	Other Contractual Services - PS
312178	Lewis Pest Control Inc.	6/6/2025	\$	4,802.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312179	McRae-Gaines Learning Ctn	6/6/2025	\$	1,946.38	Unrestricted Shared Services	Scholarship and Waivers - SW
312180	Office Depot	6/6/2025	\$	170.61	Unrestricted Shared Services	Materials and Supplies - MS
312181	Powell, Selenia R.	6/6/2025	\$	1,200.00	Unrestricted Shared Services	Materials and Supplies - MS

312182	Rountree Electric Supply	6/6/2025	\$	932.74	Unrestricted Selma Campus	Materials and Supplies - MS
312183	Sabel Steel Service, Inc	6/6/2025	\$	40.00	Unrestricted Selma Campus	Materials and Supplies - MS
312184	Stacy Williams Company	6/6/2025	\$	386.28	Unrestricted Selma Campus	Materials and Supplies - MS
312185	The Sherwin-Williams Company	6/6/2025	\$	103.38	Unrestricted Selma Campus	Materials and Supplies - MS
312186	The W.W. Williams Company, LLC	6/6/2025	\$	76.99	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312187	Xerox Business Solutions Southeast	6/6/2025	\$	5,850.07	Unrestricted Shared Services	Operating Lease Payment - OOS
312159	AFLAC	6/4/2025	\$	4,031.46	Payroll Clearing Fund	Miscellaneous Deductions - PP
312141	Alabama Association for Public Cont	6/4/2025	\$	2,100.00	AE-State Regular	Registration Fees- IS
312142	Alabama Power Company	6/4/2025	\$	2,635.63	Unrestricted Selma Campus	Electricity - UC
312143	Bugos, Michelle L.	6/4/2025	\$	2,400.00	Unrestricted Shared Services	Other Contractual Services - PS
312160	Chapter 13 Trustee	6/4/2025	\$	700.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312161	Colonial Life	6/4/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
312145	Dallas County Water & Sewer Authori	6/4/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
312144	Dallas County Water & Sewer Authori	6/4/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
312146	Demopolis Water Works & Sewer Board	6/4/2025	\$	440.67	Unrestricted Demopolis Campus	Electricity - UC
312162	Educator Benefits	6/4/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
312147	Evans Space Walker, LLC	6/4/2025	\$	642.40	Unrestricted Shared Services	Materials and Supplies - MS
312163	George Corley Wallace State Communi	6/4/2025	\$	112.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312164	Globe Life Liberty National Divisio	6/4/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
312148	Kenworth of Montgomery	6/4/2025	\$	941.48	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312149	Martin Dowdell, Elizabeth N.	6/4/2025	\$	186.75	The Women's of Greater Birmingham	Other Contractual Services - PS
312150	Moore, Tiffany A.	6/4/2025	\$	750.00	Innovation Center	Other Contractual Services - PS
312166	New York Life Insurance	6/4/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
312165	New York Life Insurance	6/4/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312151	Noregon Systems LLC	6/4/2025	\$	6,206.00	Unrestricted Selma Campus	Materials and Supplies - MS
312152	Regions Bank	6/4/2025	\$	132.76	Innovation Center	Materials and Supplies - MS
312152	Regions Bank	6/4/2025	\$	858.22	Unrestricted Shared Services	Materials and Supplies - MS
312152	Regions Bank	6/4/2025	\$	803.60	Unrestricted Selma Campus	Lodging - OS
312152	Regions Bank	6/4/2025	\$	186.85	Minority Outreach Project	Lodging - OS
312152	Regions Bank	6/4/2025	\$	3,849.16	Unrestricted Shared Services	Commercial Transportation - OS
312152	Regions Bank	6/4/2025	\$	48.00	AE - State COABE	Other Travel Expenses - IS
312152	Regions Bank	6/4/2025	\$	1,077.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
312152	Regions Bank	6/4/2025	\$	207.00	Unrestricted Selma Campus	Registration Fees- IS
312152	Regions Bank	6/4/2025	\$	922.61	Unrestricted Shared Services	Other Travel Expenses - OS

312152 Regions Bank	6/4/2025	\$	2,352.52	Unrestricted Shared Services	Lodging - IS
312152 Regions Bank	6/4/2025	\$	3,091.92	Minority Outreach Project	Materials and Supplies - MS
312152 Regions Bank	6/4/2025	\$	1,665.72	AE - State COABE	Lodging - OS
312152 Regions Bank	6/4/2025	\$	1,289.98	The Women's of Greater Birmingham	Materials and Supplies - MS
312152 Regions Bank	6/4/2025	\$	183.40	AE - State COABE	Lodging - IS
312152 Regions Bank	6/4/2025	\$	53.50	Unrestricted Selma Campus	Other Contractual Services - PS
312152 Regions Bank	6/4/2025	\$	2,053.21	Unrestricted Shared Services	Commercial Transportation - IS
312152 Regions Bank	6/4/2025	\$	111.00	Unrestricted Shared Services	Technology - non capitalized - MS
312152 Regions Bank	6/4/2025	\$	2,922.69	Unrestricted Shared Services	Lodging - OS
312152 Regions Bank	6/4/2025	\$	5,002.70	Student Support Service	Lodging - OS
312152 Regions Bank	6/4/2025	\$	689.96	Unrestricted Selma Campus	Commercial Transportation - OS
312152 Regions Bank	6/4/2025	\$	7,853.87	Unrestricted Selma Campus	Materials and Supplies - MS
312152 Regions Bank	6/4/2025	\$	187.15	Unrestricted Selma Campus	Lodging - IS
312152 Regions Bank	6/4/2025	\$	4,830.00	AE-State Regular	Materials and Supplies - MS
312167 State Of Al, Child Support	6/4/2025	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312168 State of Alabama	6/4/2025	\$	1,639.27	Payroll Clearing Fund	Miscellaneous Deductions - PP
312153 State of Alabama	6/4/2025	\$	1,479.51	Unrestricted Shared Services	Internet - UC
312154 Tabb Diesel Repair	6/4/2025	\$	2,514.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312155 The Water Works and Sewer Board of	6/4/2025	\$	40.21	Unrestricted Selma Campus	Electricity - UC
312169 United Ways of Alabama Inc	6/4/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312170 VALIC	6/4/2025	\$	452.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
312156 W.W. Grainger, Inc.	6/4/2025	\$	1,118.11	Innovation Center	Materials and Supplies - MS
312157 Walmart	6/4/2025	\$	162.29	Unrestricted Shared Services	Materials and Supplies - MS
312157 Walmart	6/4/2025	\$	598.84	HS Participation Program - ETF	Materials and Supplies - MS
312157 Walmart	6/4/2025	\$	2,546.00	Supplemental Appropriation-Aviation	Materials and Supplies - MS
312157 Walmart	6/4/2025	\$	229.83	The Women's of Greater Birmingham	Materials and Supplies - MS
312158 Waste Away Group, Inc.	6/4/2025	\$	173.89	Unrestricted Demopolis Campus	Other Contractual Services - PS
312171 WCCS Foundation Scholarship	6/4/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
312112 Airgas Inc	5/30/2025	\$	2,515.50	Unrestricted Demopolis Campus	Materials and Supplies - MS
312112 Airgas Inc	5/30/2025	\$	113.00	Unrestricted Selma Campus	Materials and Supplies - MS
312113 Al Hill's Boiler Sales & Repair Inc	5/30/2025	\$	1,552.50	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312114 Alabama Power Company	5/30/2025	\$	4,152.19	Unrestricted Demopolis Campus	Electricity - UC
312115 ALACRAO	5/30/2025	\$	150.00	Unrestricted Shared Services	Registration Fees- IS
312116 AT&T (Business Service)	5/30/2025	\$	74.06	AMSTI	Landline Phones - UC

312117	Brown, Camisha N.	5/30/2025	\$	87.92	Unrestricted Shared Services	Other Travel Expenses - IS
312118	Carquest	5/30/2025	\$	157.80	Unrestricted Selma Campus	Materials and Supplies - MS
312119	Carroll, Sherry P.	5/30/2025	\$	120.00	Unrestricted Selma Campus	Other Contractual Services - PS
312120	Central Alabama Farmers Cooperative	5/30/2025	\$	1,580.94	Unrestricted Selma Campus	Materials and Supplies - MS
312121	Central Alabama Porta-Tollet Co.	5/30/2025	\$	400.00	Supplemental Appropriation-Aviation	Materials and Supplies - MS
312122	Charter Communications, Inc.	5/30/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
312123	Cintas Corporation	5/30/2025	\$	267.42	Unrestricted Selma Campus	Other Contractual Services - PS
312124	Crowell, Deandre	5/30/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
312125	EyeRide	5/30/2025	\$	718.00	Unrestricted Selma Campus	Other Contractual Services - PS
312126	Fuller Building Company	5/30/2025	\$	38.85	Unrestricted Selma Campus	Materials and Supplies - MS
312127	GFL Environmental	5/30/2025	\$	1,176.15	Unrestricted Selma Campus	Other Contractual Services - PS
312128	Global Fire Sprinklers, LLC	5/30/2025	\$	5,373.57	Unrestricted Demopolis Campus	Maintenance & Repairs - OOS
312129	Gulf States Distributors	5/30/2025	\$	118.00	Unrestricted Shared Services	Materials and Supplies - MS
312130	Harper, Sheri	5/30/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
312131	Krueger International Inc	5/30/2025	\$	3,903.20	Best Buy Teen Tech Grant	Materials and Supplies - MS
312132	Manufacturing Skill Standards Counc	5/30/2025	\$	1,905.00	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
312133	National Association of Student Aff	5/30/2025	\$	2,700.00	Minority Outreach Project	Registration Fees- OS
312134	Office Depot	5/30/2025	\$	15.39	Unrestricted Shared Services	Materials and Supplies - MS
312139	Scott, Wendell D.	5/30/2025	\$	474.00	Unrestricted Shared Services	Clearing Refunds - SP
312135	Summerling Hardware LLC	5/30/2025	\$	65.71	Unrestricted Selma Campus	Materials and Supplies - MS
312136	The Pitney Bowes Bank Inc	5/30/2025	\$	2,000.00	Unrestricted Selma Campus	Postage - OOS
312137	Verizon Wireless	5/30/2025	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
312138	Walmart	5/30/2025	\$	87.28	Unrestricted Shared Services	Materials and Supplies - MS
312140	Watts, Tiffany N.	5/30/2025	\$	80.00	Unrestricted Shared Services	Clearing Refunds - SP
90016475	Abbott Brandi Nicole	5/27/2025	\$	4,041.92	PAYROLL	PAYROLL
90016265	Abdullah Asaad E	5/27/2025	\$	962.50	PAYROLL	PAYROLL
90016289	Acoff Linda Diane	5/27/2025	\$	760.00	PAYROLL	PAYROLL
90016384	Allen Bertha Yvette	5/27/2025	\$	9,117.08	PAYROLL	PAYROLL
90016469	Allen Brandon Lamar	5/27/2025	\$	3,768.33	PAYROLL	PAYROLL
90016480	Allison Eric Preston	5/27/2025	\$	6,738.28	PAYROLL	PAYROLL
90016381	Austin Chardae B	5/27/2025	\$	5,830.00	PAYROLL	PAYROLL
90016414	Austin Jaleesa	5/27/2025	\$	4,041.67	PAYROLL	PAYROLL
90016448	Austin Tabitha Brooklyn	5/27/2025	\$	3,131.83	PAYROLL	PAYROLL
90016348	Baldwin Antionetta S	5/27/2025	\$	8,812.11	PAYROLL	PAYROLL

90016336	Barlow Aisha T	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016290	Barron Gerald Antoine	5/27/2025	\$	750.00	PAYROLL	PAYROLL
90016356	Bell Curtis James	5/27/2025	\$	4,742.25	PAYROLL	PAYROLL
90016457	Bell Vickie D	5/27/2025	\$	4,019.17	PAYROLL	PAYROLL
90016385	Bennett Jarrick B	5/27/2025	\$	3,131.83	PAYROLL	PAYROLL
90016481	Bennett Robbyn V.	5/27/2025	\$	10,093.83	PAYROLL	PAYROLL
90016486	Berry Lee	5/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90016283	Blake Lyric Quanta	5/27/2025	\$	1,000.00	PAYROLL	PAYROLL
90016291	Blanks Ray Soloman	5/27/2025	\$	1,320.00	PAYROLL	PAYROLL
90016464	Blevins Pamela Marie	5/27/2025	\$	4,556.42	PAYROLL	PAYROLL
90016357	Bowie Corey D.	5/27/2025	\$	5,194.17	PAYROLL	PAYROLL
90016249	Brewer Paula A	5/27/2025	\$	843.28	PAYROLL	PAYROLL
90016386	Briggins Cheri	5/27/2025	\$	7,473.50	PAYROLL	PAYROLL
90016326	Briggins Lovell	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016404	Briggs Tammie Marie	5/27/2025	\$	12,320.00	PAYROLL	PAYROLL
90016367	Brown Antonio T	5/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90016233	Brown Brittany Nicole	5/27/2025	\$	722.00	PAYROLL	PAYROLL
90016449	Brown Camisha N	5/27/2025	\$	4,587.75	PAYROLL	PAYROLL
90016286	Brown Chastity T	5/27/2025	\$	1,007.20	PAYROLL	PAYROLL
90016415	Brown Karen E.	5/27/2025	\$	5,950.00	PAYROLL	PAYROLL
90016431	Brown Theresa R	5/27/2025	\$	3,750.00	PAYROLL	PAYROLL
90016476	Brown Veronica S.	5/27/2025	\$	3,083.33	PAYROLL	PAYROLL
90016465	Caffee Valencia Nicole	5/27/2025	\$	2,755.85	PAYROLL	PAYROLL
90016292	Calhoun Willie	5/27/2025	\$	1,034.00	PAYROLL	PAYROLL
90016362	Calligan Paula Layi	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016234	Campbell Mae Ruth	5/27/2025	\$	1,008.00	PAYROLL	PAYROLL
90016387	Canty Sherrekka An'Niece	5/27/2025	\$	3,178.03	PAYROLL	PAYROLL
90016266	Carter Keshundra T	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016388	Casby Aaron Leonard	5/27/2025	\$	7,181.92	PAYROLL	PAYROLL
90016416	Chandler Samira Lenor	5/27/2025	\$	3,242.58	PAYROLL	PAYROLL
90016417	Chapman Channie Loraine	5/27/2025	\$	4,230.67	PAYROLL	PAYROLL
90016303	Chestnut Angelina	5/27/2025	\$	7,127.89	PAYROLL	PAYROLL
90016235	Childers Linda A	5/27/2025	\$	1,120.00	PAYROLL	PAYROLL
90016424	Clark Elaine	5/27/2025	\$	1,235.00	PAYROLL	PAYROLL

90016361	Clark Jackie	5/27/2025	\$	7,218.22	PAYROLL	PAYROLL
90016434	Clifton Lonzy T	5/27/2025	\$	8,596.84	PAYROLL	PAYROLL
90016483	Coleman Steffan	5/27/2025	\$	5,647.94	PAYROLL	PAYROLL
90016256	Corbin Evelyn	5/27/2025	\$	2,310.00	PAYROLL	PAYROLL
90016250	Cosby Gwendolyn	5/27/2025	\$	1,061.20	PAYROLL	PAYROLL
90016418	Cosby Pamela	5/27/2025	\$	4,147.75	PAYROLL	PAYROLL
90016458	Craig Brianna Lenae Pratt	5/27/2025	\$	2,806.97	PAYROLL	PAYROLL
90016282	Crawford Shirlinda Kenta'ya	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016466	Curtis Ty'Shera L	5/27/2025	\$	2,403.00	PAYROLL	PAYROLL
90016482	Curtis Valerie Pandora	5/27/2025	\$	4,679.33	PAYROLL	PAYROLL
90016378	Dannelly Brandi Vondenstein	5/27/2025	\$	7,662.34	PAYROLL	PAYROLL
90016245	Davis David	5/27/2025	\$	2,327.50	PAYROLL	PAYROLL
90016459	Davis Diane	5/27/2025	\$	3,313.75	PAYROLL	PAYROLL
90016251	Davis Para Coats	5/27/2025	\$	1,354.93	PAYROLL	PAYROLL
90016304	Davis Sarah	5/27/2025	\$	10,322.11	PAYROLL	PAYROLL
90016267	Davis Terence Lee	5/27/2025	\$	680.00	PAYROLL	PAYROLL
90016236	Davis Vera Lee	5/27/2025	\$	3,040.00	PAYROLL	PAYROLL
90016439	Deavers Lori Evelyn	5/27/2025	\$	3,083.33	PAYROLL	PAYROLL
90016327	Dial James C	5/27/2025	\$	6,130.11	PAYROLL	PAYROLL
90016440	Dosey Chantae Thomas	5/27/2025	\$	3,404.75	PAYROLL	PAYROLL
90016248	Dozier Bruce Otis	5/27/2025	\$	837.50	PAYROLL	PAYROLL
90016368	Dragg Timothy Bernard	5/27/2025	\$	5,223.00	PAYROLL	PAYROLL
90016460	Dudley Que'Shonna Sha'Nay	5/27/2025	\$	3,677.58	PAYROLL	PAYROLL
90016337	Eady Isreal Lee	5/27/2025	\$	550.00	PAYROLL	PAYROLL
90016319	Elliott William F	5/27/2025	\$	6,960.41	PAYROLL	PAYROLL
90016330	Evans Angelica Marshay	5/27/2025	\$	550.00	PAYROLL	PAYROLL
90016423	Evans Duane A	5/27/2025	\$	5,307.75	PAYROLL	PAYROLL
90016468	Evans Naopi Lc	5/27/2025	\$	3,951.42	PAYROLL	PAYROLL
90016244	Evans Veronica Lavette	5/27/2025	\$	900.00	PAYROLL	PAYROLL
90016298	Fields Mary Anderson	5/27/2025	\$	1,008.00	PAYROLL	PAYROLL
90016352	Finley Sheree	5/27/2025	\$	9,396.56	PAYROLL	PAYROLL
90016365	Flenory Tommie Donell	5/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90016358	Francis-Thomas Sharon Hydie	5/27/2025	\$	3,952.50	PAYROLL	PAYROLL
90016389	French Rashandra D	5/27/2025	\$	7,823.42	PAYROLL	PAYROLL

90016301	Fulford Sabrena Ellis	5/27/2025	\$	5,224.83	PAYROLL	PAYROLL
90016320	Gallacher John E	5/27/2025	\$	330.00	PAYROLL	PAYROLL
90016321	Gandy Kelly Marie	5/27/2025	\$	1,760.00	PAYROLL	PAYROLL
90016353	Goings Ghytana Chenise Shelton	5/27/2025	\$	694.79	PAYROLL	PAYROLL
90016247	Goings Ghytana Chenise Shelton	5/27/2025	\$	694.79	PAYROLL	PAYROLL
90016390	Goldsmith Sharmaine N	5/27/2025	\$	6,970.67	PAYROLL	PAYROLL
90016435	Gordon Rachel L	5/27/2025	\$	4,770.92	PAYROLL	PAYROLL
90016379	Gourdine Raji	5/27/2025	\$	1,750.00	PAYROLL	PAYROLL
90016341	Graves Sheila Asberry	5/27/2025	\$	880.00	PAYROLL	PAYROLL
90016409	Griffin Calvin	5/27/2025	\$	9,627.00	PAYROLL	PAYROLL
90016419	Griffin Donitha J.	5/27/2025	\$	13,254.75	PAYROLL	PAYROLL
90016261	Hagood Carrie Smith	5/27/2025	\$	966.45	PAYROLL	PAYROLL
90016305	Hall Lynnette	5/27/2025	\$	8,308.00	PAYROLL	PAYROLL
90016453	Hannah Marcus A.	5/27/2025	\$	1,276.33	PAYROLL	PAYROLL
90016314	Hannah Marilyn Bennett	5/27/2025	\$	9,582.33	PAYROLL	PAYROLL
90016369	Harris Douglas Lee	5/27/2025	\$	4,869.42	PAYROLL	PAYROLL
90016487	Harvell Robert L	5/27/2025	\$	3,951.42	PAYROLL	PAYROLL
90016382	Hasberry Letti Monique	5/27/2025	\$	6,125.01	PAYROLL	PAYROLL
90016366	Hatcher Tyrone	5/27/2025	\$	7,794.17	PAYROLL	PAYROLL
90016257	Hatcher Tyrone	5/27/2025	\$	7,794.17	PAYROLL	PAYROLL
90016405	Hathcock Garland Blaine	5/27/2025	\$	11,105.50	PAYROLL	PAYROLL
90016268	Hays Ta'nia B	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016450	Headley Linda Fay	5/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90016316	Henderson Kerry E	5/27/2025	\$	5,515.08	PAYROLL	PAYROLL
90016324	Hobbs David W	5/27/2025	\$	5,549.75	PAYROLL	PAYROLL
90016252	Hobbs Elois	5/27/2025	\$	587.45	PAYROLL	PAYROLL
90016258	Hopkins Tasha N	5/27/2025	\$	2,310.00	PAYROLL	PAYROLL
90016477	Horn Rolanda Shenett	5/27/2025	\$	5,719.94	PAYROLL	PAYROLL
90016297	Horn Rolanda Shenett	5/27/2025	\$	5,719.94	PAYROLL	PAYROLL
90016342	Howard Vatausha O	5/27/2025	\$	880.00	PAYROLL	PAYROLL
90016338	Huggins Shannon Leigh	5/27/2025	\$	5,880.67	PAYROLL	PAYROLL
90016484	Hunter Victoria	5/27/2025	\$	4,497.08	PAYROLL	PAYROLL
90016401	Jack Consuela Erica	5/27/2025	\$	7,473.50	PAYROLL	PAYROLL
90016391	Jackson Mark A	5/27/2025	\$	4,029.67	PAYROLL	PAYROLL

90016260	Jackson Mark A	5/27/2025	\$	4,029.67	PAYROLL	PAYROLL
90016269	Jackson Miracle Angel	5/27/2025	\$	480.00	PAYROLL	PAYROLL
90016470	Jackson Vincent Keith	5/27/2025	\$	2,513.33	PAYROLL	PAYROLL
90016471	James Marquez Neremiah	5/27/2025	\$	6,385.50	PAYROLL	PAYROLL
90016425	James Tiffany Nicole	5/27/2025	\$	1,259.70	PAYROLL	PAYROLL
90016420	Jefferson Shelia Lawanda	5/27/2025	\$	5,233.57	PAYROLL	PAYROLL
90016331	Johnson Althelstein	5/27/2025	\$	633.20	PAYROLL	PAYROLL
90016246	Johnson Althelstein	5/27/2025	\$	633.20	PAYROLL	PAYROLL
90016392	Johnson Spencer Maurice	5/27/2025	\$	6,245.33	PAYROLL	PAYROLL
90016432	Jones Angela J	5/27/2025	\$	4,598.83	PAYROLL	PAYROLL
90016322	Jones Connie M	5/27/2025	\$	6,059.08	PAYROLL	PAYROLL
90016380	Jones Cordelia Leeannie	5/27/2025	\$	2,585.17	PAYROLL	PAYROLL
90016461	Jordan Judy Y.	5/27/2025	\$	4,861.50	PAYROLL	PAYROLL
90016312	Jordan Kaylin Alexandria	5/27/2025	\$	6,583.56	PAYROLL	PAYROLL
90016441	Kidd Anessa Lynn	5/27/2025	\$	10,195.49	PAYROLL	PAYROLL
90016329	King Christopher	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016393	Kish Sheryl D	5/27/2025	\$	7,777.00	PAYROLL	PAYROLL
90016306	Lee Beverly D	5/27/2025	\$	2,513.33	PAYROLL	PAYROLL
90016349	Lee Kateri M	5/27/2025	\$	10,108.12	PAYROLL	PAYROLL
90016442	Lee Zeb	5/27/2025	\$	4,648.16	PAYROLL	PAYROLL
90016370	Lewis Jarrin Chiron	5/27/2025	\$	6,896.01	PAYROLL	PAYROLL
90016436	Logan Shuntelra Bernice	5/27/2025	\$	5,512.08	PAYROLL	PAYROLL
90016307	Lumpkin Deborah Walker	5/27/2025	\$	7,169.56	PAYROLL	PAYROLL
90016285	Mack Willa A	5/27/2025	\$	285.00	PAYROLL	PAYROLL
527987	Mack Willa A	5/27/2025	\$	285.00	PAYROLL	PAYROLL
90016407	Marshall Teresa Darnelle	5/27/2025	\$	4,952.08	PAYROLL	PAYROLL
90016293	Martin James Andrew	5/27/2025	\$	1,914.00	PAYROLL	PAYROLL
90016346	Martin Jenny Bowman	5/27/2025	\$	5,254.50	PAYROLL	PAYROLL
90016426	Mason Octiavia S	5/27/2025	\$	4,223.83	PAYROLL	PAYROLL
90016371	Matthews Aldric Dewayne	5/27/2025	\$	1,320.00	PAYROLL	PAYROLL
90016485	Mauldin Reginald Otis	5/27/2025	\$	4,861.50	PAYROLL	PAYROLL
90016454	Maxey Willie E.	5/27/2025	\$	450.67	PAYROLL	PAYROLL
90016394	McCloud Christine Campbell	5/27/2025	\$	6,122.17	PAYROLL	PAYROLL
90016270	McGee Jayden D	5/27/2025	\$	800.00	PAYROLL	PAYROLL

90016383	McGuire Kaymon	5/27/2025	\$	3,400.00	PAYROLL	PAYROLL
90016332	McKnight April Calloway	5/27/2025	\$	330.00	PAYROLL	PAYROLL
90016443	Melton Elaine Alina	5/27/2025	\$	3,131.83	PAYROLL	PAYROLL
90016395	Miller Donna Johnson	5/27/2025	\$	7,700.00	PAYROLL	PAYROLL
90016308	Miller Pearlie R	5/27/2025	\$	8,091.58	PAYROLL	PAYROLL
90016344	Mills Michael H.	5/27/2025	\$	550.00	PAYROLL	PAYROLL
90016259	Mims Earnest Calvin	5/27/2025	\$	2,310.00	PAYROLL	PAYROLL
90016237	Miree Dorene	5/27/2025	\$	1,748.00	PAYROLL	PAYROLL
90016271	Mitchell Brenda G.	5/27/2025	\$	400.00	PAYROLL	PAYROLL
90016302	Mitchell James M	5/27/2025	\$	22,981.67	PAYROLL	PAYROLL
90016262	Moore Carolyn W	5/27/2025	\$	1,800.00	PAYROLL	PAYROLL
90016433	Moore Dorothy A	5/27/2025	\$	1,646.67	PAYROLL	PAYROLL
90016421	Moore Joffrey Dewayne	5/27/2025	\$	6,385.50	PAYROLL	PAYROLL
90016238	Moppins Pauline H	5/27/2025	\$	1,520.00	PAYROLL	PAYROLL
90016239	Morton Ford Shelicia Denise	5/27/2025	\$	1,680.00	PAYROLL	PAYROLL
90016478	Moss Johnny E	5/27/2025	\$	6,627.58	PAYROLL	PAYROLL
90016263	Moten Patricia Scott	5/27/2025	\$	1,610.75	PAYROLL	PAYROLL
90016309	Moultrie Jacqueline S	5/27/2025	\$	8,126.67	PAYROLL	PAYROLL
90016396	Munford Christopher Lamar	5/27/2025	\$	2,949.67	PAYROLL	PAYROLL
90016272	Murry Amaya	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016444	Murry-Ingram Zakia Tamiko	5/27/2025	\$	3,040.33	PAYROLL	PAYROLL
90016294	Nettles Wesbert	5/27/2025	\$	680.00	PAYROLL	PAYROLL
90016273	Norfleet Keasia A	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016274	Norfleet Keyana Monae	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016350	Owens Holly Brown	5/27/2025	\$	8,308.00	PAYROLL	PAYROLL
90016359	Page Melinda Ann	5/27/2025	\$	5,520.08	PAYROLL	PAYROLL
90016455	Perdue Jashavius Joshmir	5/27/2025	\$	291.67	PAYROLL	PAYROLL
90016427	Perry LaJenna B	5/27/2025	\$	1,235.00	PAYROLL	PAYROLL
90016284	Pettway Jaleesa Candace	5/27/2025	\$	400.00	PAYROLL	PAYROLL
90016240	Pettway Lee Ester	5/27/2025	\$	120.00	PAYROLL	PAYROLL
90016275	Plank Ethan James	5/27/2025	\$	530.00	PAYROLL	PAYROLL
90016372	Pope Jarrod Terrell	5/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90016264	Powell Brenda Williams	5/27/2025	\$	318.42	PAYROLL	PAYROLL
90016343	Pugh Janet Cathey M	5/27/2025	\$	660.00	PAYROLL	PAYROLL

90016363	Quarles Lawanna	5/27/2025	\$	4,461.33	PAYROLL	PAYROLL
90016317	Rackley Marcus Antonio	5/27/2025	\$	550.00	PAYROLL	PAYROLL
90016323	Randolph Yulonda B	5/27/2025	\$	10,298.59	PAYROLL	PAYROLL
90016422	Rawls Delores Jean	5/27/2025	\$	3,901.50	PAYROLL	PAYROLL
90016437	Reese-Bender Kathleen Jones	5/27/2025	\$	2,500.00	PAYROLL	PAYROLL
90016428	Reeves Tiffany Lashae	5/27/2025	\$	3,825.00	PAYROLL	PAYROLL
90016445	Reynolds Jennifer M	5/27/2025	\$	8,426.25	PAYROLL	PAYROLL
90016310	Rhodes Latonya M	5/27/2025	\$	3,131.50	PAYROLL	PAYROLL
90016276	Richardson Aniyah Lashae	5/27/2025	\$	820.00	PAYROLL	PAYROLL
90016277	Robinson Jakeria MaShay	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016479	Rodgers Ebony Nicole	5/27/2025	\$	2,949.67	PAYROLL	PAYROLL
90016325	Rogers Eric W	5/27/2025	\$	6,855.44	PAYROLL	PAYROLL
90016373	Rogers Jason Brooks	5/27/2025	\$	5,948.44	PAYROLL	PAYROLL
90016429	Rudolph Darlene King	5/27/2025	\$	6,350.00	PAYROLL	PAYROLL
90016402	Ruffin Tiffany L	5/27/2025	\$	7,370.08	PAYROLL	PAYROLL
90016374	Rutledge Zachary H	5/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90016430	Salone Wanda Merritt	5/27/2025	\$	4,166.67	PAYROLL	PAYROLL
90016241	Sanders Cameron James	5/27/2025	\$	304.00	PAYROLL	PAYROLL
90016412	Sanders Felicia M	5/27/2025	\$	2,927.23	PAYROLL	PAYROLL
90016278	Sanders Torah Jaleste	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016410	Scott Katrina Jamica	5/27/2025	\$	3,750.00	PAYROLL	PAYROLL
90016451	Sears Teresa D	5/27/2025	\$	2,858.50	PAYROLL	PAYROLL
90016279	Segrest Laci Brooke	5/27/2025	\$	530.00	PAYROLL	PAYROLL
90016311	Shannon Tracey M	5/27/2025	\$	11,105.50	PAYROLL	PAYROLL
90016345	Simmons Gloria Dean	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016333	Sims Robert Nelson	5/27/2025	\$	6,154.83	PAYROLL	PAYROLL
90016339	Smith Colton Lenox	5/27/2025	\$	550.00	PAYROLL	PAYROLL
90016472	Smith LaDeria Dewayne	5/27/2025	\$	4,314.83	PAYROLL	PAYROLL
90016295	Smith Marzell Lee	5/27/2025	\$	2,354.00	PAYROLL	PAYROLL
90016296	Smith Quashun	5/27/2025	\$	815.00	PAYROLL	PAYROLL
90016397	Smith Tamecia McCullam	5/27/2025	\$	7,593.50	PAYROLL	PAYROLL
90016398	Smith Veronica Denise	5/27/2025	\$	6,833.33	PAYROLL	PAYROLL
90016446	Snow Jameria Latrice	5/27/2025	\$	3,040.33	PAYROLL	PAYROLL
90016406	Snowden Lula	5/27/2025	\$	9,911.25	PAYROLL	PAYROLL

90016399	Solomon Brittany	5/27/2025	\$	7,196.25	PAYROLL	PAYROLL
90016408	Spears Michelle Leona	5/27/2025	\$	2,585.17	PAYROLL	PAYROLL
90016299	Spears Nellie J	5/27/2025	\$	967.86	PAYROLL	PAYROLL
90016280	Stiles Jamerica Shardae	5/27/2025	\$	800.00	PAYROLL	PAYROLL
90016488	Sturdivant Anthony Dewayne	5/27/2025	\$	3,404.75	PAYROLL	PAYROLL
90016287	Sturdivant Autumn	5/27/2025	\$	598.00	PAYROLL	PAYROLL
90016411	Sturdivant Maxine C	5/27/2025	\$	9,006.25	PAYROLL	PAYROLL
90016340	Tapper Monica A	5/27/2025	\$	880.00	PAYROLL	PAYROLL
90016288	Tarver George	5/27/2025	\$	1,083.50	PAYROLL	PAYROLL
90016375	Tarver Otis	5/27/2025	\$	6,734.50	PAYROLL	PAYROLL
90016473	Taylor Ernest	5/27/2025	\$	2,791.67	PAYROLL	PAYROLL
90016376	Thames Jerome E	5/27/2025	\$	6,935.40	PAYROLL	PAYROLL
90016242	Thomas April M	5/27/2025	\$	1,778.40	PAYROLL	PAYROLL
90016300	Thomas Clara Marie	5/27/2025	\$	950.88	PAYROLL	PAYROLL
90016354	Thomas Hollee Myldred	5/27/2025	\$	7,738.78	PAYROLL	PAYROLL
90016360	Thomas Latasha Bell	5/27/2025	\$	3,313.75	PAYROLL	PAYROLL
90016328	Thurman Michael F	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016351	Tolbert Marvin Jonathan	5/27/2025	\$	7,611.22	PAYROLL	PAYROLL
90016403	Tubbs - Turner Jocelyn Jenell	5/27/2025	\$	7,253.83	PAYROLL	PAYROLL
90016462	Tubbs Dorothy Davis	5/27/2025	\$	3,787.50	PAYROLL	PAYROLL
90016334	Tutt Jill D	5/27/2025	\$	330.00	PAYROLL	PAYROLL
90016456	Tyler Wanda	5/27/2025	\$	833.33	PAYROLL	PAYROLL
90016281	Vining Addison Marie	5/27/2025	\$	530.00	PAYROLL	PAYROLL
90016364	Walker Marie Ellis	5/27/2025	\$	660.00	PAYROLL	PAYROLL
90016318	Walker Michael	5/27/2025	\$	7,806.58	PAYROLL	PAYROLL
90016413	Walker Sharon Denise	5/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90016313	Walker Tarver Quin'Shea Denise	5/27/2025	\$	5,062.67	PAYROLL	PAYROLL
90016489	Ward Terry Levan	5/27/2025	\$	2,767.50	PAYROLL	PAYROLL
90016243	West Cynthia J Hatcher	5/27/2025	\$	1,368.00	PAYROLL	PAYROLL
90016474	Whatley Andrew Douglas	5/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90016400	Whitt Pamela Denise	5/27/2025	\$	2,435.00	PAYROLL	PAYROLL
90016253	Wilbourne Mitsy L	5/27/2025	\$	833.80	PAYROLL	PAYROLL
90016447	Williams Angelica Nicole	5/27/2025	\$	4,497.08	PAYROLL	PAYROLL
90016254	Williams Barbara Joe	5/27/2025	\$	549.55	PAYROLL	PAYROLL

90016467	Williams Erick Dewyne	5/27/2025	\$	8,426.25	PAYROLL	PAYROLL
90016463	Williams Jiya T	5/27/2025	\$	2,676.25	PAYROLL	PAYROLL
90016335	Williams Kaleda Deshawn	5/27/2025	\$	7,226.58	PAYROLL	PAYROLL
90016377	Williams Matilda Mae	5/27/2025	\$	7,418.73	PAYROLL	PAYROLL
90016347	Williams Shenika Raquel	5/27/2025	\$	330.00	PAYROLL	PAYROLL
90016452	Williams Torneshia Cyndricks	5/27/2025	\$	2,858.17	PAYROLL	PAYROLL
90016315	Wilson Beverly Renae	5/27/2025	\$	880.00	PAYROLL	PAYROLL
90016255	Wilson Titania Yvonne	5/27/2025	\$	1,230.00	PAYROLL	PAYROLL
90016355	Wright Pamela Lovette	5/27/2025	\$	6,557.08	PAYROLL	PAYROLL
90016438	Young Connie Estes	5/27/2025	\$	2,163.17	PAYROLL	PAYROLL
312098	J&H Janitorial Co. LLC	5/23/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
312099	Alabama Community College System	5/23/2025	\$	300.00	Unrestricted Selma Campus	Registration Fees- IS
312100	Alabama Deans of Student Affairs As	5/23/2025	\$	65.00	Unrestricted Shared Services	Registration Fees- IS
312101	AT & T	5/23/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
312102	AT&T (Business Service)	5/23/2025	\$	277.69	Unrestricted Selma Campus	Wireless Phones - UC
312103	Carroll, Jessica B.	5/23/2025	\$	1,125.00	Unrestricted Selma Campus	Other Contractual Services - PS
312110	Dept of Veterans Affairs Debt Mgt C	5/23/2025	\$	368.40	Unrestricted Shared Services	Clearing Refunds - SP
312104	Elsevier Inc.	5/23/2025	\$	35,880.00	Unrestricted Selma Campus	Testing Expense - OOS
312105	Fuller Building Company	5/23/2025	\$	440.00	Unrestricted Selma Campus	Materials and Supplies - MS
312106	Georgia Air & Refrigeration, LLC	5/23/2025	\$	591.00	Unrestricted Selma Campus	Materials and Supplies - MS
312107	Johnson Paint & Body Shop LLP	5/23/2025	\$	1,672.55	Unrestricted Shared Services	Insurance Adjustments - SS
312107	Johnson Paint & Body Shop LLP	5/23/2025	\$	500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
312108	Plumbing Contractors LLC	5/23/2025	\$	812.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312109	Ross Plumbing And Heating	5/23/2025	\$	750.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312111	Scott, Myron L.	5/23/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
312066	Alabama Community College System	5/21/2025	\$	15,144.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
312066	Alabama Community College System	5/21/2025	\$	75,720.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
312069	AT&T (Business Service)	5/21/2025	\$	707.17	AMSTI	Landline Phones - UC
312068	AT&T (Business Service)	5/21/2025	\$	456.88	AMSTI	Landline Phones - UC
312067	AT&T (Business Service)	5/21/2025	\$	710.70	AMSTI	Landline Phones - UC
312070	Black, Jearel L.	5/21/2025	\$	670.00	Unrestricted Shared Services	Other Contractual Services - PS
312071	Briggs, Cheri	5/21/2025	\$	112.70	AMSTI	Mileage - IS
312072	Cintas Corporation	5/21/2025	\$	267.42	Unrestricted Selma Campus	Other Contractual Services - PS
312073	DISH DBS Corporation	5/21/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS

312074	First Avenue Cleaners	5/21/2025	\$	25.00	Unrestricted Selma Campus	Materials and Supplies - MS
312075	Goldsmith, Sharmaine N.	5/21/2025	\$	73.57	AMSTI	Mileage - IS
312076	Gordy, Paul J.	5/21/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
312077	Hamilton, David A.	5/21/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312078	Hatcher, Earlene G.	5/21/2025	\$	1,860.00	Unrestricted Shared Services	Other Contractual Services - PS
312079	Innovative Waste,LLC	5/21/2025	\$	114.17	Unrestricted Selma Campus	Other Contractual Services - PS
312080	Johnson, Spencer M.	5/21/2025	\$	225.26	AMSTI	Mileage - IS
312081	Krueger International Inc	5/21/2025	\$	2,595.60	Best Buy Teen Tech Grant	Materials and Supplies - MS
312082	McDonald Construction Company. Inc.	5/21/2025	\$	33,145.88	Delta Regional Authority	Construction in Progress - CE
312083	McGuire, Kaymon	5/21/2025	\$	176.00	Unrestricted Selma Campus	Mileage - IS
312083	McGuire, Kaymon	5/21/2025	\$	138.81	Unrestricted Selma Campus	Conus (meals) - OS
312084	Miller, Donna J.	5/21/2025	\$	198.31	AMSTI	Mileage - IS
312085	Office Depot	5/21/2025	\$	1,878.31	Unrestricted Shared Services	Materials and Supplies - MS
312086	Perkins, Roderick	5/21/2025	\$	1,551.00	Unrestricted Selma Campus	Other Contractual Services - PS
312087	Randolph, Yulonda B.	5/21/2025	\$	200.00	Unrestricted Selma Campus	Conus (meals) - OS
312087	Randolph, Yulonda B.	5/21/2025	\$	38.75	Unrestricted Selma Campus	Other Travel Expenses - OS
312088	Ruffin, Tiffany L.	5/21/2025	\$	60.13	AMSTI	Mileage - IS
312089	Shred It	5/21/2025	\$	525.69	Unrestricted Shared Services	Other Contractual Services - PS
312090	Smith, Jerry D.	5/21/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
312091	Smith, Veronica D.	5/21/2025	\$	170.94	AMSTI	Mileage - IS
312092	Southern Assoc of Colleges & School	5/21/2025	\$	9,037.00	Unrestricted Shared Services	Memberships - PS
312093	Southern Pipe & Supply Co Inc	5/21/2025	\$	15.17	Unrestricted Selma Campus	Materials and Supplies - MS
312094	Summerling Hardware LLC	5/21/2025	\$	17.58	Unrestricted Selma Campus	Materials and Supplies - MS
312095	U. S. Bank National Association	5/21/2025	\$	526.52	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
312096	Verizon Wireless	5/21/2025	\$	303.09	Unrestricted Shared Services	Wireless Phones - UC
312096	Verizon Wireless	5/21/2025	\$	280.07	Student Support Service	Wireless Phones - UC
312097	Williams, Joe	5/21/2025	\$	210.00	Unrestricted Selma Campus	Other Contractual Services - PS
312060	Alabama Power Company	5/19/2025	\$	1,096.15	Unrestricted Selma Campus	Electricity - UC
312061	Crawford Electric Supply Co., Inc.	5/19/2025	\$	118.80	Unrestricted Selma Campus	Materials and Supplies - MS
312062	MedPro Waste Disposal, LLC	5/19/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
312063	Powell, Selenia R.	5/19/2025	\$	630.00	Unrestricted Selma Campus	Materials and Supplies - MS
312064	Transportation South, Inc.	5/19/2025	\$	1,079.00	Unrestricted Selma Campus	Materials and Supplies - MS
312065	W.W. Grainger, Inc.	5/19/2025	\$	607.04	Unrestricted Selma Campus	Materials and Supplies - MS
312029	Airgas Inc	5/14/2025	\$	1,337.53	Unrestricted Selma Campus	Materials and Supplies - MS

312029	Airgas Inc	5/14/2025	\$	168.25	Unrestricted Demopolis Campus	Materials and Supplies - MS
312030	Alabama Deans of Student Affairs As	5/14/2025	\$	455.00	Unrestricted Shared Services	Registration Fees- IS
312031	Alabama Power Company	5/14/2025	\$	28.56	Unrestricted Selma Campus	Electricity - UC
312032	Briggins, Cheri	5/14/2025	\$	293.58	AMSTI	Mileage - IS
312033	Carquest	5/14/2025	\$	55.36	Unrestricted Selma Campus	Materials and Supplies - MS
312034	Casby, Aaron L.	5/14/2025	\$	418.25	AMSTI	Mileage - IS
312035	CDW LLC	5/14/2025	\$	216.14	RPED-Rural post econ devl	Materials and Supplies - MS
312036	ConnectAble Inc	5/14/2025	\$	5,000.00	AE-State Regular	Materials and Supplies - MS
312037	Cougar Oil Inc.	5/14/2025	\$	4,117.63	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
312038	Curtis, Valerie P.	5/14/2025	\$	180.00	Unrestricted Selma Campus	Other Contractual Services - PS
312039	DYNA-LIFT, Inc	5/14/2025	\$	386.35	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312040	Goldsmith, Sharmaine N.	5/14/2025	\$	67.69	AMSTI	Mileage - IS
312041	Jackson, Julian	5/14/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
312042	Johnson, Spencer M.	5/14/2025	\$	674.87	AMSTI	Mileage - IS
312043	Kish, Sheryl D.	5/14/2025	\$	187.88	AMSTI	Mileage - IS
312044	Manufacturing Skill Standards Counc	5/14/2025	\$	300.00	Excellent in Ed to Employment Pipel	Registration Fees- IS
312045	McCloud, Christine C.	5/14/2025	\$	450.38	AMSTI	Mileage - IS
312046	Miller, Donna J.	5/14/2025	\$	145.46	AMSTI	Mileage - IS
312047	One Way Book Store	5/14/2025	\$	394.98	Unrestricted Shared Services	Materials and Supplies - MS
312048	Peterson, Joe J.	5/14/2025	\$	600.00	AMSTI	Other Contractual Services - PS
312049	Polion, Morris	5/14/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
312050	Smith, Tamecia M.	5/14/2025	\$	113.19	AMSTI	Mileage - IS
312051	Solomon, Brittany	5/14/2025	\$	213.50	AMSTI	Mileage - IS
312052	The Pitney Bowes Bank Inc	5/14/2025	\$	398.38	Unrestricted Selma Campus	Postage - OOS
312053	The Water Works and Sewer Board of	5/14/2025	\$	1,972.43	Unrestricted Selma Campus	Electricity - UC
312054	Thompson Tractor Company	5/14/2025	\$	14,814.95	Innovation Center	Short-Term Equipment Rentals - OOS
312055	Tubbs - Turner, Jocelyn J.	5/14/2025	\$	549.57	AMSTI	Mileage - IS
312056	Venture Marketing Group	5/14/2025	\$	3,063.88	Unrestricted Shared Services	Other Contractual Services - PS
312057	Wade, James	5/14/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
312058	Walmart	5/14/2025	\$	88.45	Unrestricted Selma Campus	Materials and Supplies - MS
312059	Water Way Distributing	5/14/2025	\$	138.94	Unrestricted Selma Campus	Materials and Supplies - MS
312059	Water Way Distributing	5/14/2025	\$	51.00	Unrestricted Shared Services	Materials and Supplies - MS
312012	Adult Education Directors Associati	5/13/2025	\$	350.00	AE-State Regular	Memberships - PS
312013	Alabama Power Company	5/13/2025	\$	76,544.10	Unrestricted Selma Campus	Electricity - UC

312014	Anderson, Cordelia	5/13/2025	\$	200.00	Unrestricted Shared Services	Materials and Supplies - MS
312015	CDW LLC	5/13/2025	\$	3,118.68	Unrestricted Selma Campus	Materials and Supplies - MS
312016	Formax LLC	5/13/2025	\$	832.00	Unrestricted Shared Services	Technology - non capitalized - MS
312017	Guardian-Ipco Inc.	5/13/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312018	Irby Wilkins Group, INC.	5/13/2025	\$	1,000.00	RPED-Rural post econ devl	Professional Development - PS
312019	Jackson Emergency Transport Service	5/13/2025	\$	1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
312020	JMA Enterprises	5/13/2025	\$	625.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312021	McRae-Gaines Learning Ctn	5/13/2025	\$	3,090.00	Unrestricted Shared Services	Scholarship and Waivers - SW
312022	Mountain Measurement, Inc.	5/13/2025	\$	733.25	Unrestricted Selma Campus	Materials and Supplies - MS
312023	Summerling Hardware LLC	5/13/2025	\$	84.87	Unrestricted Selma Campus	Materials and Supplies - MS
312024	Thryv, Inc	5/13/2025	\$	96.50	Unrestricted Shared Services	Landline Phones - UC
312025	Trane US Inc	5/13/2025	\$	1,239.14	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
312025	Trane US Inc	5/13/2025	\$	2,286.67	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312027	U. S. Bank National Association	5/13/2025	\$	10,140.16	Unrestricted Shared Services	Other Contractual Services - PS
312026	U. S. Bank National Association	5/13/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
312028	W.W. Grainger, Inc.	5/13/2025	\$	4,507.65	Unrestricted Selma Campus	Materials and Supplies - MS
312009	Alabama Commission on Higher Educat	5/12/2025	\$	903.00	Unrestricted Shared Services	Clearing Refunds - SP
312010	Ellis, Kenterri L.	5/12/2025	\$	59.94	Unrestricted Shared Services	Clearing Refunds - SP
312011	Moorer, Daryeay A.	5/12/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
311993	Alabama Power Company	5/8/2025	\$	160.93	Unrestricted Demopolis Campus	Electricity - UC
311994	Amazon.com Sales Inc	5/8/2025	\$	166.43	Unrestricted Selma Campus	Materials and Supplies - MS
311994	Amazon.com Sales Inc	5/8/2025	\$	220.98	Unrestricted Shared Services	Materials and Supplies - MS
311995	Backstage Productions, LLC	5/8/2025	\$	4,425.00	Unrestricted Shared Services	Other Contractual Services - PS
311996	Cintas Corporation	5/8/2025	\$	267.42	Unrestricted Selma Campus	Other Contractual Services - PS
311997	Clifton, Lonzy T.	5/8/2025	\$	11.25	Unrestricted Shared Services	Overnight (non tax per diem)- IS
311997	Clifton, Lonzy T.	5/8/2025	\$	117.32	Unrestricted Shared Services	Mileage - IS
311997	Clifton, Lonzy T.	5/8/2025	\$	124.50	Unrestricted Shared Services	Conus (meals) - IS
311998	Cougar Oil Inc.	5/8/2025	\$	662.99	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
311999	Elliott, Tyler M.	5/8/2025	\$	1,120.00	Unrestricted Selma Campus	Other Professional Fees - PS
312000	Exceptional Catering and Events LLC	5/8/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
312001	Fuller Building Company	5/8/2025	\$	198.00	Unrestricted Selma Campus	Materials and Supplies - MS
312002	Harris, Johnnie E.	5/8/2025	\$	1,000.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312003	Jackson, Julian	5/8/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
312003	Jackson, Julian	5/8/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS

312004	Ochiltree, Joshua C.	5/8/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
312004	Ochiltree, Joshua C.	5/8/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
312005	Plumbing Contractors LLC	5/8/2025	\$	185.00	Unrestricted Selma Campus	Materials and Supplies - MS
312006	Reynolds, Jennifer M.	5/8/2025	\$	117.32	Unrestricted Shared Services	Mileage - IS
312006	Reynolds, Jennifer M.	5/8/2025	\$	124.50	Unrestricted Shared Services	Conus (meals) - IS
312006	Reynolds, Jennifer M.	5/8/2025	\$	11.25	Unrestricted Shared Services	Other Travel Expenses - IS
312007	Southland Transportation Group	5/8/2025	\$	668.85	Unrestricted Selma Campus	Maintenance & Repairs - OOS
312008	WEX Inc	5/8/2025	\$	2,122.80	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
311963	Airgas Inc	5/6/2025	\$	47.85	Unrestricted Demopolis Campus	Materials and Supplies - MS
311963	Airgas Inc	5/6/2025	\$	16,592.37	Unrestricted Selma Campus	Materials and Supplies - MS
311965	Alabama Power Company	5/6/2025	\$	2,369.78	Unrestricted Selma Campus	Electricity - UC
311964	Alabama Power Company	5/6/2025	\$	3,244.92	Unrestricted Demopolis Campus	Electricity - UC
311966	AT&T (Business Service)	5/6/2025	\$	296.13	Unrestricted Shared Services	Wireless Phones - UC
311967	Bell, Curtis J.	5/6/2025	\$	138.00	AE-State Regular	Conus (meals) - OS
311968	Blake, Larry	5/6/2025	\$	87.00	Supplemental Appropriation-Aviation	Materials and Supplies - MS
311968	Blake, Larry	5/6/2025	\$	63.00	Unrestricted Shared Services	Materials and Supplies - MS
311969	Bugos, Michelle L.	5/6/2025	\$	9,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311970	Carter, Derrick	5/6/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
311970	Carter, Derrick	5/6/2025	\$	250.00	Unrestricted Selma Campus	Hourly Wages - SW
311972	Dallas County Water & Sewer Authori	5/6/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311971	Dallas County Water & Sewer Authori	5/6/2025	\$	60.00	Unrestricted Selma Campus	Gas & Heating Fuel - UC
311973	Exceptional Catering and Events LLC	5/6/2025	\$	825.00	Unrestricted Shared Services	Other Contractual Services - PS
311974	Frasier-Ousley Construction & Engin	5/6/2025	\$	168,123.76	Unrestricted Demopolis Campus	Construction in Progress - CE
311975	Fuller Building Company	5/6/2025	\$	181.24	Unrestricted Selma Campus	Materials and Supplies - MS
311976	Hasberry, Letti M.	5/6/2025	\$	141.40	Unrestricted Shared Services	Mileage - IS
311976	Hasberry, Letti M.	5/6/2025	\$	176.00	Unrestricted Shared Services	Conus (meals) - IS
311977	Holmes, Travis	5/6/2025	\$	1,387.50	RPED-Rural post econ devl	Other Contractual Services - PS
311977	Holmes, Travis	5/6/2025	\$	1,387.50	Unrestricted Shared Services	Other Contractual Services - PS
311978	Innovative Waste,LLC	5/6/2025	\$	229.11	Unrestricted Selma Campus	Other Contractual Services - PS
311979	Johnson, Tommy G.	5/6/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
311979	Johnson, Tommy G.	5/6/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
311980	Johnson, Tyler R.	5/6/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
311980	Johnson, Tyler R.	5/6/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
311981	Jones, Angela J.	5/6/2025	\$	161.70	Unrestricted Shared Services	Mileage - IS

311981 Jones, Angela J.	5/6/2025	\$	145.50	Unrestricted Shared Services	Conus (meals) - IS
311982 JoZe'tties' Cupcakes	5/6/2025	\$	1,200.00	Minority Outreach Project	Materials and Supplies - MS
311983 Neely Charter Service, LLC	5/6/2025	\$	850.00	Unrestricted Selma Campus	Other Contractual Services - PS
311984 Polion, Morris	5/6/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
311985 Randolph, Yulonda B.	5/6/2025	\$	262.36	Unrestricted Selma Campus	Other Travel Expenses - OS
311985 Randolph, Yulonda B.	5/6/2025	\$	175.25	Unrestricted Selma Campus	Conus (meals) - OS
311985 Randolph, Yulonda B.	5/6/2025	\$	61.88	Unrestricted Selma Campus	Mileage - OS
311986 Searcy, Kyle C.	5/6/2025	\$	2,000.00	Student Support Service	Other Contractual Services - PS
311987 Sturdivant, Maxine C.	5/6/2025	\$	62.09	AE-State Regular	Mileage - IS
311987 Sturdivant, Maxine C.	5/6/2025	\$	53.51	AE-State Regular	Other Travel Expenses - IS
311987 Sturdivant, Maxine C.	5/6/2025	\$	247.50	AE-State Regular	Conus (meals) - IS
311988 Swanson, Scott	5/6/2025	\$	19,125.00	Unrestricted Selma Campus	Other Contractual Services - PS
311989 The Lemonade Lady	5/6/2025	\$	1,760.00	Unrestricted Shared Services	Materials and Supplies - MS
311990 Thompson Tractor Company	5/6/2025	\$	22,037.02	Innovation Center	Short-Term Equipment Rentals - OOS
311991 Waste Away Group, Inc.	5/6/2025	\$	174.18	Unrestricted Demopolis Campus	Other Contractual Services - PS
311992 Wilson, Deante	5/6/2025	\$	250.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
311992 Wilson, Deante	5/6/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
311950 AFLAC	5/1/2025	\$	4,031.46	Payroll Clearing Fund	Miscellaneous Deductions - PP
311947 CDW LLC	5/1/2025	\$	5,501.57	Minority Outreach Project	Materials and Supplies - MS
311951 Chapter 13 Trustee	5/1/2025	\$	700.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311952 Colonial Life	5/1/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
311953 Educator Benefits	5/1/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
311954 George Corley Wallace State Communi	5/1/2025	\$	108.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311955 Globe Life Liberty National Divisio	5/1/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
311948 MainStreet and KidsStreet of North	5/1/2025	\$	50.00	AE-State Regular	Materials and Supplies - MS
311948 MainStreet and KidsStreet of North	5/1/2025	\$	900.00	AE-State Regular	Other Contractual Services - PS
311957 New York Life Insurance	5/1/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
311956 New York Life Insurance	5/1/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311949 Robert Lee Construction, LLC	5/1/2025	\$	650.00	Innovation Center	Materials and Supplies - MS
311958 State Of Al, Child Support	5/1/2025	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311959 State of Alabama	5/1/2025	\$	626.07	Payroll Clearing Fund	Miscellaneous Deductions - PP
311960 United Ways of Alabama Inc	5/1/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311961 VALIC	5/1/2025	\$	452.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
311962 WCCS Foundation Scholarship	5/1/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP

311895	Airgas Inc	4/30/2025	\$	1,346.00	Unrestricted Selma Campus	Materials and Supplies - MS
311896	Al Hill's Boiler Sales & Repair Inc	4/30/2025	\$	9,827.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311897	Alabama Community College System	4/30/2025	\$	300.00	Unrestricted Shared Services	Registration Fees- IS
311898	Alpha Card Systems	4/30/2025	\$	324.00	Unrestricted Selma Campus	Materials and Supplies - MS
311899	Amazon.com Sales Inc	4/30/2025	\$	305.94	Unrestricted Shared Services	Materials and Supplies - MS
311899	Amazon.com Sales Inc	4/30/2025	\$	183.98	Unrestricted Selma Campus	Materials and Supplies - MS
311900	AT & T	4/30/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
311901	AT&T (Business Service)	4/30/2025	\$	74.10	AMSTI	Landline Phones - UC
311902	Automated Door Ways, Inc.	4/30/2025	\$	1,258.39	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311903	Blevins, Pamela M.	4/30/2025	\$	20.00	Unrestricted Shared Services	Other Travel Expenses - IS
311903	Blevins, Pamela M.	4/30/2025	\$	157.00	Unrestricted Shared Services	Conus (meals) - IS
311904	Carquest	4/30/2025	\$	344.38	Unrestricted Selma Campus	Materials and Supplies - MS
311905	Cosby, Pamela	4/30/2025	\$	2,373.00	Student Support Service	Materials and Supplies - MS
311906	Council for Opportunity in Educatio	4/30/2025	\$	3,650.00	Student Support Service	Memberships - PS
311907	Curtis, Ty'Shera L.	4/30/2025	\$	12.75	Unrestricted Shared Services	Conus (meals) - IS
311908	Demopolis Area Chamber of Commerce	4/30/2025	\$	225.00	Excellent in Ed to Employment Pipel	Registration Fees- IS
311909	Demopolis Water Works & Sewer Board	4/30/2025	\$	414.21	Unrestricted Demopolis Campus	Electricity - UC
311910	DISH DBS Corporation	4/30/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS
311911	Dosey, Chantae T.	4/30/2025	\$	90.00	Unrestricted Shared Services	Conus (meals) - IS
311912	Dudley, Que'Shonna S.	4/30/2025	\$	64.40	Unrestricted Shared Services	Mileage - IS
311913	Fuller Building Company	4/30/2025	\$	23.45	Unrestricted Selma Campus	Materials and Supplies - MS
311914	GFL Environmental	4/30/2025	\$	1,181.79	Unrestricted Selma Campus	Other Contractual Services - PS
311915	Goodwyn Mills Cawood LLC	4/30/2025	\$	33,145.88	Delta Regional Authority	Construction in Progress - CE
311916	Gresco Supply, Inc.	4/30/2025	\$	20,394.00	Innovation Center	Materials and Supplies - MS
311917	Jackson, Eric L.	4/30/2025	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
311918	Johnson, Spencer M.	4/30/2025	\$	74.69	AMSTI	Mileage - IS
311919	Kidd, Anessa L.	4/30/2025	\$	77.50	Unrestricted Shared Services	Conus (meals) - IS
311919	Kidd, Anessa L.	4/30/2025	\$	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
311919	Kidd, Anessa L.	4/30/2025	\$	173.60	Unrestricted Shared Services	Mileage - IS
311920	Kish, Sheryl D.	4/30/2025	\$	212.73	AMSTI	Mileage - IS
311921	McCloud, Christine C.	4/30/2025	\$	74.13	AMSTI	Mileage - IS
311922	Miller, Donna J.	4/30/2025	\$	167.09	AMSTI	Mileage - IS
311923	Moss, Johnny E.	4/30/2025	\$	73.50	Unrestricted Shared Services	Overnight (non tax per diem)- IS
311924	Murry-Ingram, Zakia T.	4/30/2025	\$	173.60	Unrestricted Shared Services	Mileage - IS

311924	Murry-Ingram, Zakia T.	4/30/2025	\$	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
311924	Murry-Ingram, Zakia T.	4/30/2025	\$	77.50	Unrestricted Shared Services	Conus (meals) - IS
311925	Needdecals.com	4/30/2025	\$	157.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311926	Plumbing Contractors LLC	4/30/2025	\$	450.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311927	Richardson, Ronnie D.	4/30/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311928	Robert Lee Construction, LLC	4/30/2025	\$	825.00	Innovation Center	Materials and Supplies - MS
311929	Rountree Electric Supply	4/30/2025	\$	206.16	Unrestricted Selma Campus	Materials and Supplies - MS
311930	Selma Beauty Supply	4/30/2025	\$	1,390.61	Unrestricted Selma Campus	Materials and Supplies - MS
311931	Smith, LaDeria D.	4/30/2025	\$	241.50	Unrestricted Shared Services	Conus (meals) - IS
311932	Smith, Veronica D.	4/30/2025	\$	85.54	AMSTI	Mileage - IS
311933	Spire Alabama Inc.	4/30/2025	\$	10,602.56	Unrestricted Selma Campus	Electricity - UC
311933	Spire Alabama Inc.	4/30/2025	\$	83.45	Unrestricted Demopolis Campus	Electricity - UC
311934	Stacy Williams Company	4/30/2025	\$	1,000.74	Unrestricted Selma Campus	Materials and Supplies - MS
311935	Star Truck Parts LLC	4/30/2025	\$	3,350.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311936	Stricklin, Christopher	4/30/2025	\$	200.00	Supplemental Appropriation-Aviation	Honorariums - PS
311937	Swanson, Scott	4/30/2025	\$	8,400.00	Unrestricted Selma Campus	Other Contractual Services - PS
311938	The Water Works and Sewer Board of	4/30/2025	\$	21.25	Unrestricted Selma Campus	Electricity - UC
311939	Thompson Tractor Company	4/30/2025	\$	19,746.83	Innovation Center	Short-Term Equipment Rentals - OOS
311940	Trane US Inc	4/30/2025	\$	8,669.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311941	Verizon Wireless	4/30/2025	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
311942	Wade, James	4/30/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311943	Wallace Community College Selma	4/30/2025	\$	11.18	Unrestricted Selma Campus	Materials and Supplies - MS
311943	Wallace Community College Selma	4/30/2025	\$	39.65	Unrestricted Shared Services	Materials and Supplies - MS
311944	Walmart	4/30/2025	\$	251.07	Unrestricted Selma Campus	Materials and Supplies - MS
311944	Walmart	4/30/2025	\$	342.00	Unrestricted Shared Services	Materials and Supplies - MS
311945	Williams, Erick D.	4/30/2025	\$	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
311945	Williams, Erick D.	4/30/2025	\$	282.80	Unrestricted Shared Services	Mileage - IS
311945	Williams, Erick D.	4/30/2025	\$	169.75	Unrestricted Shared Services	Conus (meals) - IS
311946	Williams, Timothy E.	4/30/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
90016218	Abbott Brandi Nicole	4/28/2025	\$	4,041.92	PAYROLL	PAYROLL
90016007	Abdullah Asaad E	4/28/2025	\$	1,725.00	PAYROLL	PAYROLL
90016032	Acoff Linda Diane	4/28/2025	\$	720.00	PAYROLL	PAYROLL
90016128	Allen Bertha Yvette	4/28/2025	\$	9,117.08	PAYROLL	PAYROLL
90016212	Allen Brandon Lamar	4/28/2025	\$	2,226.74	PAYROLL	PAYROLL

90016008	Allen Ta'Myla Sacarla	4/28/2025	\$	160.00	PAYROLL	PAYROLL
90016223	Allison Eric Preston	4/28/2025	\$	6,738.28	PAYROLL	PAYROLL
90016125	Austin Chardae B	4/28/2025	\$	5,830.00	PAYROLL	PAYROLL
90016157	Austin Jaleesa	4/28/2025	\$	4,041.67	PAYROLL	PAYROLL
90016191	Austin Tabitha Brooklyn	4/28/2025	\$	3,131.83	PAYROLL	PAYROLL
90016092	Baldwin Antionetta S	4/28/2025	\$	8,812.11	PAYROLL	PAYROLL
90016080	Barlow Aisha T	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016033	Barron Gerald Antoine	4/28/2025	\$	720.00	PAYROLL	PAYROLL
90016100	Bell Curtis James	4/28/2025	\$	4,742.25	PAYROLL	PAYROLL
90016201	Bell Vickie D	4/28/2025	\$	4,019.17	PAYROLL	PAYROLL
90016129	Bennett Jarrick B	4/28/2025	\$	3,131.83	PAYROLL	PAYROLL
90016224	Bennett Robbyn V.	4/28/2025	\$	10,093.83	PAYROLL	PAYROLL
90016229	Berry Lee	4/28/2025	\$	3,314.00	PAYROLL	PAYROLL
90016027	Blake Lyric Quanta	4/28/2025	\$	1,300.00	PAYROLL	PAYROLL
90016034	Blanks Ray Soloman	4/28/2025	\$	1,782.00	PAYROLL	PAYROLL
90016208	Blevins Pamela Marie	4/28/2025	\$	4,706.42	PAYROLL	PAYROLL
90016101	Bowie Corey D.	4/28/2025	\$	5,194.17	PAYROLL	PAYROLL
90015991	Brewer Paula A	4/28/2025	\$	748.53	PAYROLL	PAYROLL
90016130	Briggins Cheri	4/28/2025	\$	7,473.50	PAYROLL	PAYROLL
90016070	Briggins Lovell	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016147	Briggs Tammie Marie	4/28/2025	\$	12,320.00	PAYROLL	PAYROLL
90016111	Brown Antonio T	4/28/2025	\$	5,767.22	PAYROLL	PAYROLL
90015975	Brown Brittany Nicole	4/28/2025	\$	2,128.00	PAYROLL	PAYROLL
90016192	Brown Camisha N	4/28/2025	\$	4,587.75	PAYROLL	PAYROLL
90016029	Brown Chastity T	4/28/2025	\$	1,051.27	PAYROLL	PAYROLL
90016158	Brown Karen E.	4/28/2025	\$	5,950.00	PAYROLL	PAYROLL
90016174	Brown Theresa R	4/28/2025	\$	3,750.00	PAYROLL	PAYROLL
90016219	Brown Veronica S.	4/28/2025	\$	3,083.33	PAYROLL	PAYROLL
90016035	Calhoun Willie	4/28/2025	\$	880.00	PAYROLL	PAYROLL
90016106	Calligan Paula Layi	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90015976	Campbell Mae Ruth	4/28/2025	\$	1,872.00	PAYROLL	PAYROLL
90016009	Carter Keshundra T	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90016131	Casby Aaron Leonard	4/28/2025	\$	7,181.92	PAYROLL	PAYROLL
90016159	Chandler Samira Lenor	4/28/2025	\$	3,242.58	PAYROLL	PAYROLL

90016160	Chapman Channie Loraine	4/28/2025	\$	4,230.67	PAYROLL	PAYROLL
90016047	Chestnut Angelina	4/28/2025	\$	7,127.89	PAYROLL	PAYROLL
90015977	Childers Linda A	4/28/2025	\$	1,120.00	PAYROLL	PAYROLL
90016167	Clark Elaine	4/28/2025	\$	1,235.00	PAYROLL	PAYROLL
90016105	Clark Jackie	4/28/2025	\$	7,218.22	PAYROLL	PAYROLL
90016177	Clifton Lonzy T	4/28/2025	\$	8,596.84	PAYROLL	PAYROLL
90016226	Coleman Steffan	4/28/2025	\$	5,647.94	PAYROLL	PAYROLL
90015998	Corbin Evelyn	4/28/2025	\$	2,835.00	PAYROLL	PAYROLL
90015992	Cosby Gwendolyn	4/28/2025	\$	1,080.15	PAYROLL	PAYROLL
90016161	Cosby Pamela	4/28/2025	\$	4,147.75	PAYROLL	PAYROLL
90016202	Craig Brianna Lenae Pratt	4/28/2025	\$	3,859.58	PAYROLL	PAYROLL
90016026	Crawford Shirlinda Kenta'ya	4/28/2025	\$	620.00	PAYROLL	PAYROLL
90016209	Curtis Ty'Shera L	4/28/2025	\$	2,403.00	PAYROLL	PAYROLL
90016225	Curtis Valerie Pandora	4/28/2025	\$	4,679.33	PAYROLL	PAYROLL
90016122	Dannelly Brandi Vondenstein	4/28/2025	\$	7,662.34	PAYROLL	PAYROLL
90015988	Davis David	4/28/2025	\$	2,327.50	PAYROLL	PAYROLL
90016203	Davis Diane	4/28/2025	\$	3,313.75	PAYROLL	PAYROLL
90015993	Davis Para Coats	4/28/2025	\$	1,260.18	PAYROLL	PAYROLL
90016048	Davis Sarah	4/28/2025	\$	10,322.11	PAYROLL	PAYROLL
90016010	Davis Terence Lee	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90015978	Davis Vera Lee	4/28/2025	\$	3,040.00	PAYROLL	PAYROLL
90016182	Deavers Lori Evelyn	4/28/2025	\$	3,083.33	PAYROLL	PAYROLL
90016071	Dial James C	4/28/2025	\$	6,130.11	PAYROLL	PAYROLL
90016183	Dosey Chantae Thomas	4/28/2025	\$	3,404.75	PAYROLL	PAYROLL
90015990	Dozier Bruce Otis	4/28/2025	\$	1,087.50	PAYROLL	PAYROLL
90016112	Dragg Timothy Bernard	4/28/2025	\$	5,223.00	PAYROLL	PAYROLL
90016204	Dudley Que'Shonna Sha'Nay	4/28/2025	\$	3,677.58	PAYROLL	PAYROLL
90016081	Eady Isreal Lee	4/28/2025	\$	550.00	PAYROLL	PAYROLL
90016193	Edwards Danielle	4/28/2025	\$	2,738.31	PAYROLL	PAYROLL
90016063	Elliott William F	4/28/2025	\$	6,960.41	PAYROLL	PAYROLL
90016074	Evans Angelica Marshay	4/28/2025	\$	550.00	PAYROLL	PAYROLL
90016166	Evans Duane A	4/28/2025	\$	5,307.75	PAYROLL	PAYROLL
90016211	Evans Naopi Lc	4/28/2025	\$	3,951.42	PAYROLL	PAYROLL
90015987	Evans Veronica Lavette	4/28/2025	\$	1,053.75	PAYROLL	PAYROLL

90016042	Fields Mary Anderson	4/28/2025	\$	96.00	PAYROLL	PAYROLL
90016096	Finley Sheree	4/28/2025	\$	9,396.56	PAYROLL	PAYROLL
90016109	Flenory Tommie Donell	4/28/2025	\$	5,767.22	PAYROLL	PAYROLL
90016102	Francis-Thomas Sharon Hydie	4/28/2025	\$	3,952.50	PAYROLL	PAYROLL
90016132	French Rashandra D	4/28/2025	\$	7,823.42	PAYROLL	PAYROLL
90016045	Fulford Sabrena Ellis	4/28/2025	\$	5,224.83	PAYROLL	PAYROLL
90016064	Gallacher John E	4/28/2025	\$	330.00	PAYROLL	PAYROLL
90016065	Gandy Kelly Marie	4/28/2025	\$	1,760.00	PAYROLL	PAYROLL
90016036	Gipson Nash J	4/28/2025	\$	924.00	PAYROLL	PAYROLL
90016097	Goings Ghytana Chenise Shelton	4/28/2025	\$	794.28	PAYROLL	PAYROLL
90015989	Goings Ghytana Chenise Shelton	4/28/2025	\$	794.28	PAYROLL	PAYROLL
90016133	Goldsmith Sharmaine N	4/28/2025	\$	6,970.67	PAYROLL	PAYROLL
90016178	Gordon Rachel L	4/28/2025	\$	4,770.92	PAYROLL	PAYROLL
90016123	Gourdine Raji	4/28/2025	\$	1,750.00	PAYROLL	PAYROLL
90016085	Graves Sheila Asberry	4/28/2025	\$	880.00	PAYROLL	PAYROLL
90016152	Griffin Calvin	4/28/2025	\$	9,627.00	PAYROLL	PAYROLL
90016162	Griffin Donitha J.	4/28/2025	\$	13,254.75	PAYROLL	PAYROLL
90016003	Hagood Carrie Smith	4/28/2025	\$	919.08	PAYROLL	PAYROLL
90016049	Hall Lynnette	4/28/2025	\$	8,308.00	PAYROLL	PAYROLL
90016197	Hannah Marcus A.	4/28/2025	\$	1,276.33	PAYROLL	PAYROLL
90016058	Hannah Marilyn Bennett	4/28/2025	\$	9,582.33	PAYROLL	PAYROLL
90016113	Harris Douglas Lee	4/28/2025	\$	4,869.42	PAYROLL	PAYROLL
90016230	Harvell Robert L	4/28/2025	\$	3,951.42	PAYROLL	PAYROLL
90016126	Hasberry Letti Monique	4/28/2025	\$	6,125.01	PAYROLL	PAYROLL
90016110	Hatcher Tyrone	4/28/2025	\$	7,794.17	PAYROLL	PAYROLL
90015999	Hatcher Tyrone	4/28/2025	\$	7,794.17	PAYROLL	PAYROLL
90016148	Hathcock Garland Blaine	4/28/2025	\$	11,105.50	PAYROLL	PAYROLL
90016011	Hays Ta'nia B	4/28/2025	\$	630.00	PAYROLL	PAYROLL
90016194	Headley Linda Fay	4/28/2025	\$	3,314.00	PAYROLL	PAYROLL
90016060	Henderson Kerry E	4/28/2025	\$	5,515.08	PAYROLL	PAYROLL
90016068	Hobbs David W	4/28/2025	\$	5,549.75	PAYROLL	PAYROLL
90015994	Hobbs Elois	4/28/2025	\$	360.05	PAYROLL	PAYROLL
90016000	Hopkins Tasha N	4/28/2025	\$	2,835.00	PAYROLL	PAYROLL
90016220	Horn Rolanda Shenett	4/28/2025	\$	6,354.77	PAYROLL	PAYROLL

90016041	Horn Rolanda Shenett	4/28/2025	\$	6,354.77	PAYROLL	PAYROLL
90016086	Howard Vatausha O	4/28/2025	\$	880.00	PAYROLL	PAYROLL
90016082	Huggins Shannon Leigh	4/28/2025	\$	5,880.67	PAYROLL	PAYROLL
90016227	Hunter Victoria	4/28/2025	\$	4,497.08	PAYROLL	PAYROLL
90016144	Jack Consuela Erica	4/28/2025	\$	7,473.50	PAYROLL	PAYROLL
90016134	Jackson Mark A	4/28/2025	\$	4,349.67	PAYROLL	PAYROLL
90016002	Jackson Mark A	4/28/2025	\$	4,349.67	PAYROLL	PAYROLL
90016012	Jackson Miracle Angel	4/28/2025	\$	420.00	PAYROLL	PAYROLL
90015979	Jackson Veronica Moultrie	4/28/2025	\$	960.00	PAYROLL	PAYROLL
90016213	Jackson Vincent Keith	4/28/2025	\$	2,513.33	PAYROLL	PAYROLL
90016214	James Marquez Neremiah	4/28/2025	\$	6,385.50	PAYROLL	PAYROLL
90016168	James Tiffany Nicole	4/28/2025	\$	1,259.70	PAYROLL	PAYROLL
90016163	Jefferson Shelia Lawanda	4/28/2025	\$	5,233.57	PAYROLL	PAYROLL
90016075	Johnson Althelstein	4/28/2025	\$	330.00	PAYROLL	PAYROLL
90016135	Johnson Spencer Maurice	4/28/2025	\$	6,245.33	PAYROLL	PAYROLL
90016175	Jones Angela J	4/28/2025	\$	4,598.83	PAYROLL	PAYROLL
90016066	Jones Connie M	4/28/2025	\$	6,059.08	PAYROLL	PAYROLL
90016124	Jones Cordelia Leeannie	4/28/2025	\$	2,585.17	PAYROLL	PAYROLL
90016205	Jordan Judy Y.	4/28/2025	\$	4,861.50	PAYROLL	PAYROLL
90016056	Jordan Kaylin Alexandria	4/28/2025	\$	6,583.56	PAYROLL	PAYROLL
90016184	Kidd Anessa Lynn	4/28/2025	\$	10,195.49	PAYROLL	PAYROLL
90016073	King Christopher	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016136	Kish Sheryl D	4/28/2025	\$	7,777.00	PAYROLL	PAYROLL
90016050	Lee Beverly D	4/28/2025	\$	2,513.33	PAYROLL	PAYROLL
90016093	Lee Kateri M	4/28/2025	\$	10,108.12	PAYROLL	PAYROLL
90016185	Lee Zeb	4/28/2025	\$	4,648.16	PAYROLL	PAYROLL
90016114	Lewis Jarrin Chiron	4/28/2025	\$	6,896.01	PAYROLL	PAYROLL
90016179	Logan Shuntelra Bernice	4/28/2025	\$	5,512.08	PAYROLL	PAYROLL
90016051	Lumpkin Deborah Walker	4/28/2025	\$	7,169.56	PAYROLL	PAYROLL
90016150	Marshall Teresa Darnelle	4/28/2025	\$	4,952.08	PAYROLL	PAYROLL
90016037	Martin James Andrew	4/28/2025	\$	1,452.00	PAYROLL	PAYROLL
90016090	Martin Jenny Bowman	4/28/2025	\$	5,254.50	PAYROLL	PAYROLL
90016169	Mason Octiavia S	4/28/2025	\$	4,223.83	PAYROLL	PAYROLL
90016115	Matthews Aldric Dewayne	4/28/2025	\$	1,320.00	PAYROLL	PAYROLL

90016228	Mauldin Reginald Otis	4/28/2025	\$	4,861.50	PAYROLL	PAYROLL
90016198	Maxey Willie E.	4/28/2025	\$	450.67	PAYROLL	PAYROLL
90016137	McCloud Christine Campbell	4/28/2025	\$	6,122.17	PAYROLL	PAYROLL
90016013	McGee Jayden D	4/28/2025	\$	800.00	PAYROLL	PAYROLL
90016127	McGuire Kaymon	4/28/2025	\$	3,400.00	PAYROLL	PAYROLL
90016076	McKnight April Calloway	4/28/2025	\$	330.00	PAYROLL	PAYROLL
90016186	Melton Elaine Alina	4/28/2025	\$	3,131.83	PAYROLL	PAYROLL
90016138	Miller Donna Johnson	4/28/2025	\$	7,700.00	PAYROLL	PAYROLL
90016052	Miller Pearlie R	4/28/2025	\$	8,091.58	PAYROLL	PAYROLL
90016088	Mills Michael H.	4/28/2025	\$	550.00	PAYROLL	PAYROLL
90016001	Mims Earnest Calvin	4/28/2025	\$	2,835.00	PAYROLL	PAYROLL
90015980	Miree Dorene	4/28/2025	\$	532.00	PAYROLL	PAYROLL
90016014	Mitchell Brenda G.	4/28/2025	\$	512.50	PAYROLL	PAYROLL
90016046	Mitchell James M	4/28/2025	\$	22,981.67	PAYROLL	PAYROLL
90016004	Moore Carolyn W	4/28/2025	\$	1,840.00	PAYROLL	PAYROLL
527986	Moore Derrick M	4/28/2025	\$	1,019.98	PAYROLL	PAYROLL
90016176	Moore Dorothy A	4/28/2025	\$	1,646.67	PAYROLL	PAYROLL
90016164	Moore Joffrey Dewayne	4/28/2025	\$	5,224.50	PAYROLL	PAYROLL
90015981	Moore Monica Boswell	4/28/2025	\$	1,406.00	PAYROLL	PAYROLL
90016015	Moore-Johnson Danielle Karyan	4/28/2025	\$	160.00	PAYROLL	PAYROLL
90015982	Moppins Pauline H	4/28/2025	\$	988.00	PAYROLL	PAYROLL
90015983	Morton Ford Shelicia Denise	4/28/2025	\$	1,680.00	PAYROLL	PAYROLL
90016221	Moss Johnny E	4/28/2025	\$	6,627.58	PAYROLL	PAYROLL
90016005	Moten Patricia Scott	4/28/2025	\$	1,629.70	PAYROLL	PAYROLL
90016053	Moultrie Jacqueline S	4/28/2025	\$	8,126.67	PAYROLL	PAYROLL
90016139	Munford Christopher Lamar	4/28/2025	\$	2,949.67	PAYROLL	PAYROLL
90016016	Murry Amaya	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90016187	Murry-Ingram Zakia Tamiko	4/28/2025	\$	3,040.33	PAYROLL	PAYROLL
90016038	Nettles Wesbert	4/28/2025	\$	940.00	PAYROLL	PAYROLL
90016017	Norfleet Keasia A	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90016018	Norfleet Keyana Monae	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90016094	Owens Holly Brown	4/28/2025	\$	8,308.00	PAYROLL	PAYROLL
90016103	Page Melinda Ann	4/28/2025	\$	5,520.08	PAYROLL	PAYROLL
90016199	Perdue Jashavius Joshmir	4/28/2025	\$	291.67	PAYROLL	PAYROLL

90016170	Perry LaJenna B	4/28/2025	\$	1,235.00	PAYROLL	PAYROLL
90016028	Pettway Jaleesa Candace	4/28/2025	\$	500.00	PAYROLL	PAYROLL
90015984	Pettway Lee Ester	4/28/2025	\$	560.00	PAYROLL	PAYROLL
90016019	Plank Ethan James	4/28/2025	\$	530.00	PAYROLL	PAYROLL
90016116	Pope Jarrod Terrell	4/28/2025	\$	5,767.22	PAYROLL	PAYROLL
90016006	Powell Brenda Williams	4/28/2025	\$	318.42	PAYROLL	PAYROLL
90016087	Pugh Janet Cathey M	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016107	Quarles Lawanna	4/28/2025	\$	4,461.33	PAYROLL	PAYROLL
90016061	Rackley Marcus Antonio	4/28/2025	\$	550.00	PAYROLL	PAYROLL
90016067	Randolph Yulonda B	4/28/2025	\$	10,298.59	PAYROLL	PAYROLL
90016165	Rawls Delores Jean	4/28/2025	\$	3,901.50	PAYROLL	PAYROLL
90016180	Reese-Bender Kathleen Jones	4/28/2025	\$	2,500.00	PAYROLL	PAYROLL
90016171	Reeves Tiffany Lashae	4/28/2025	\$	3,825.00	PAYROLL	PAYROLL
90016188	Reynolds Jennifer M	4/28/2025	\$	8,426.25	PAYROLL	PAYROLL
90016054	Rhodes Latonya M	4/28/2025	\$	3,131.50	PAYROLL	PAYROLL
90016020	Richardson Aniyah Lashae	4/28/2025	\$	600.00	PAYROLL	PAYROLL
90016021	Robinson Jakeria MaShay	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90016222	Rodgers Ebony Nicole	4/28/2025	\$	2,949.67	PAYROLL	PAYROLL
90016069	Rogers Eric W	4/28/2025	\$	6,855.44	PAYROLL	PAYROLL
90016117	Rogers Jason Brooks	4/28/2025	\$	5,948.44	PAYROLL	PAYROLL
90016172	Rudolph Darlene King	4/28/2025	\$	6,350.00	PAYROLL	PAYROLL
90016145	Ruffin Tiffany L	4/28/2025	\$	7,370.08	PAYROLL	PAYROLL
90016118	Rutledge Zachary H	4/28/2025	\$	5,767.22	PAYROLL	PAYROLL
90016173	Salone Wanda Merritt	4/28/2025	\$	4,166.67	PAYROLL	PAYROLL
90016155	Sanders Felicia M	4/28/2025	\$	2,927.23	PAYROLL	PAYROLL
90016022	Sanders Torah Jaleste	4/28/2025	\$	710.00	PAYROLL	PAYROLL
90016153	Scott Katrina Jamica	4/28/2025	\$	3,750.00	PAYROLL	PAYROLL
90016195	Sears Teresa D	4/28/2025	\$	2,858.50	PAYROLL	PAYROLL
90016023	Segrest Laci Brooke	4/28/2025	\$	530.00	PAYROLL	PAYROLL
90016055	Shannon Tracey M	4/28/2025	\$	11,105.50	PAYROLL	PAYROLL
90016089	Simmons Gloria Dean	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016077	Sims Robert Nelson	4/28/2025	\$	6,154.83	PAYROLL	PAYROLL
90016083	Smith Colton Lenox	4/28/2025	\$	550.00	PAYROLL	PAYROLL
90016215	Smith LaDeria Dewayne	4/28/2025	\$	4,314.83	PAYROLL	PAYROLL

90016039	Smith Marzell Lee	4/28/2025	\$	2,156.00	PAYROLL	PAYROLL
90016040	Smith Quashun	4/28/2025	\$	630.00	PAYROLL	PAYROLL
90016140	Smith Tamecia McCullam	4/28/2025	\$	7,593.50	PAYROLL	PAYROLL
90016141	Smith Veronica Denise	4/28/2025	\$	6,833.33	PAYROLL	PAYROLL
90016189	Snow Jameria Latrice	4/28/2025	\$	3,950.65	PAYROLL	PAYROLL
90016149	Snowden Lula	4/28/2025	\$	9,911.25	PAYROLL	PAYROLL
90016142	Solomon Brittany	4/28/2025	\$	7,196.25	PAYROLL	PAYROLL
90016151	Spears Michelle Leona	4/28/2025	\$	2,585.17	PAYROLL	PAYROLL
90016043	Spears Nellie J	4/28/2025	\$	950.88	PAYROLL	PAYROLL
90016024	Stiles Jamerica Shardae	4/28/2025	\$	560.00	PAYROLL	PAYROLL
90016231	Sturdivant Anthony Dewayne	4/28/2025	\$	3,522.61	PAYROLL	PAYROLL
90016030	Sturdivant Autumn	4/28/2025	\$	885.50	PAYROLL	PAYROLL
90016154	Sturdivant Maxine C	4/28/2025	\$	9,006.25	PAYROLL	PAYROLL
90016084	Tappper Monica A	4/28/2025	\$	880.00	PAYROLL	PAYROLL
90016031	Tarver George	4/28/2025	\$	891.00	PAYROLL	PAYROLL
90016119	Tarver Otis	4/28/2025	\$	6,734.50	PAYROLL	PAYROLL
90016216	Taylor Ernest	4/28/2025	\$	2,791.67	PAYROLL	PAYROLL
90016120	Thames Jerome E	4/28/2025	\$	6,935.40	PAYROLL	PAYROLL
90015985	Thomas April M	4/28/2025	\$	2,371.20	PAYROLL	PAYROLL
90016044	Thomas Clara Marie	4/28/2025	\$	950.88	PAYROLL	PAYROLL
90016098	Thomas Hollee Myldred	4/28/2025	\$	7,738.78	PAYROLL	PAYROLL
90016104	Thomas Latasha Bell	4/28/2025	\$	3,313.75	PAYROLL	PAYROLL
90016072	Thurman Michael F	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016095	Tolbert Marvin Jonathan	4/28/2025	\$	7,611.22	PAYROLL	PAYROLL
90016146	Tubbs - Turner Jocelyn Jenell	4/28/2025	\$	7,253.83	PAYROLL	PAYROLL
90016206	Tubbs Dorothy Davis	4/28/2025	\$	3,787.50	PAYROLL	PAYROLL
90016078	Tutt Jill D	4/28/2025	\$	330.00	PAYROLL	PAYROLL
90016200	Tyler Wanda	4/28/2025	\$	833.33	PAYROLL	PAYROLL
90016025	Vining Addison Marie	4/28/2025	\$	530.00	PAYROLL	PAYROLL
90016108	Walker Marie Ellis	4/28/2025	\$	660.00	PAYROLL	PAYROLL
90016062	Walker Michael	4/28/2025	\$	7,806.58	PAYROLL	PAYROLL
90016156	Walker Sharon Denise	4/28/2025	\$	3,314.00	PAYROLL	PAYROLL
90016057	Walker Tarver Quin'Shea Denise	4/28/2025	\$	5,062.67	PAYROLL	PAYROLL
90016232	Ward Terry Levan	4/28/2025	\$	2,863.30	PAYROLL	PAYROLL

90015986	West Cynthia J Hatcher	4/28/2025	\$	432.00	PAYROLL	PAYROLL
90016217	Whatley Andrew Douglas	4/28/2025	\$	3,314.00	PAYROLL	PAYROLL
90016143	Whitt Pamela Denise	4/28/2025	\$	2,435.00	PAYROLL	PAYROLL
90015995	Wilbourne Mitsy L	4/28/2025	\$	928.55	PAYROLL	PAYROLL
90016190	Williams Angelica Nicole	4/28/2025	\$	4,497.08	PAYROLL	PAYROLL
90015996	Williams Barbara Joe	4/28/2025	\$	606.40	PAYROLL	PAYROLL
90016210	Williams Erick Dewyne	4/28/2025	\$	8,815.15	PAYROLL	PAYROLL
90016207	Williams Jiya T	4/28/2025	\$	2,676.25	PAYROLL	PAYROLL
90016079	Williams Kaleda Deshawn	4/28/2025	\$	7,226.58	PAYROLL	PAYROLL
90016121	Williams Matilda Mae	4/28/2025	\$	7,418.73	PAYROLL	PAYROLL
90016091	Williams Shenika Raquel	4/28/2025	\$	330.00	PAYROLL	PAYROLL
90016196	Williams Torneshia Cyndricks	4/28/2025	\$	2,858.17	PAYROLL	PAYROLL
90016059	Wilson Beverly Renae	4/28/2025	\$	880.00	PAYROLL	PAYROLL
90015997	Wilson Titania Yvonne	4/28/2025	\$	1,260.00	PAYROLL	PAYROLL
90016099	Wright Pamela Lovette	4/28/2025	\$	6,557.08	PAYROLL	PAYROLL
90016181	Young Connie Estes	4/28/2025	\$	2,163.17	PAYROLL	PAYROLL
311859	J&H Janitorial Co. LLC	4/25/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
311863	AT&T (Business Service)	4/25/2025	\$	277.69	Unrestricted Selma Campus	Wireless Phones - UC
311862	AT&T (Business Service)	4/25/2025	\$	707.17	AMSTI	Landline Phones - UC
311861	AT&T (Business Service)	4/25/2025	\$	456.88	AMSTI	Landline Phones - UC
311860	AT&T (Business Service)	4/25/2025	\$	710.70	AMSTI	Landline Phones - UC
311864	Aztec Software, LLC	4/25/2025	\$	4,999.90	AE-State Regular	Materials and Supplies - MS
311865	Black, Jearel L.	4/25/2025	\$	720.00	Unrestricted Shared Services	Other Contractual Services - PS
311866	Briggins, Cheri	4/25/2025	\$	137.97	AMSTI	Mileage - IS
311867	Brown, Karen E.	4/25/2025	\$	324.00	Student Support Service	Conus (meals) - OS
311867	Brown, Karen E.	4/25/2025	\$	585.20	Student Support Service	Mileage - OS
311867	Brown, Karen E.	4/25/2025	\$	236.50	Student Support Service	Other Travel Expenses - OS
311868	Carroll, Jessica B.	4/25/2025	\$	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
311869	Chandler, Samira L.	4/25/2025	\$	579.60	Student Support Service	Mileage - OS
311869	Chandler, Samira L.	4/25/2025	\$	324.00	Student Support Service	Conus (meals) - OS
311870	Chapman, Channie L.	4/25/2025	\$	588.00	Student Support Service	Mileage - OS
311870	Chapman, Channie L.	4/25/2025	\$	324.00	Student Support Service	Conus (meals) - OS
311871	Charter Communications, Inc.	4/25/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
311872	Cosby, Pamela	4/25/2025	\$	581.00	Student Support Service	Mileage - OS

311872	Cosby, Pamela	4/25/2025	\$	324.00	Student Support Service	Conus (meals) - OS
311873	Crawford Electric Supply Co., Inc.	4/25/2025	\$	114.46	Unrestricted Selma Campus	Materials and Supplies - MS
311874	Curtis, Ty'Shera L.	4/25/2025	\$	171.74	Payroll Clearing Fund	Alabama Teachers Retirement - PP
311875	Davis, Diane	4/25/2025	\$	120.40	Unrestricted Shared Services	Lodging - IS
311876	Fire Tech, Inc.	4/25/2025	\$	595.00	AMSTI	Materials and Supplies - MS
311877	Goldsmith, Sharmaine N.	4/25/2025	\$	7.84	AMSTI	Mileage - IS
311878	Gordy, Paul J.	4/25/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
311879	Hamilton, David A.	4/25/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
311880	Hatcher, Earlene G.	4/25/2025	\$	2,002.50	Unrestricted Shared Services	Other Contractual Services - PS
311881	Jack, Consuela E.	4/25/2025	\$	62.86	AMSTI	Mileage - IS
311882	Kish, Sheryl D.	4/25/2025	\$	37.59	AMSTI	Mileage - IS
311883	McCloud, Christine C.	4/25/2025	\$	75.46	AMSTI	Mileage - IS
311884	Perkins, Roderick	4/25/2025	\$	1,574.50	Unrestricted Selma Campus	Other Contractual Services - PS
311885	RELIABLE CADILLAC GMC INC	4/25/2025	\$	1,759.74	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311886	Ruffin, Tiffany L.	4/25/2025	\$	67.76	AMSTI	Mileage - IS
311887	Smith, Jerry D.	4/25/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
311888	Smith, Veronica D.	4/25/2025	\$	59.01	AMSTI	Mileage - IS
311889	Solomon, Brittany	4/25/2025	\$	285.32	AMSTI	Mileage - IS
311890	Southern Assoc of Colleges & School	4/25/2025	\$	1,025.00	Unrestricted Shared Services	Registration Fees- OS
311891	Steward Properties LLC	4/25/2025	\$	6,998.00	AMSTI	Other Contractual Services - PS
311892	Tubbs - Turner, Jocelyn J.	4/25/2025	\$	109.34	AMSTI	Mileage - IS
311893	Williams, Joe	4/25/2025	\$	60.00	Unrestricted Selma Campus	Other Contractual Services - PS
311894	Wright, Pamela L.	4/25/2025	\$	56.25	Unrestricted Shared Services	Conus (meals) - IS
311894	Wright, Pamela L.	4/25/2025	\$	277.34	Unrestricted Shared Services	Mileage - IS
311846	Bugos, Michelle L.	4/24/2025	\$	8,600.00	Unrestricted Shared Services	Other Contractual Services - PS
311847	Carquest	4/24/2025	\$	74.16	Unrestricted Selma Campus	Materials and Supplies - MS
311848	Chandler Sealcoating & Striping,LL	4/24/2025	\$	67,783.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
311849	Cintas Corporation	4/24/2025	\$	447.84	Unrestricted Selma Campus	Other Contractual Services - PS
311850	Crystal Keys Locksmith & Security	4/24/2025	\$	928.92	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311851	Lewis Pest Control Inc.	4/24/2025	\$	737.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311852	Regions Bank	4/24/2025	\$	2,025.00	Unrestricted Shared Services	Registration Fees- OS
311852	Regions Bank	4/24/2025	\$	3,248.98	Unrestricted Selma Campus	Materials and Supplies - MS
311852	Regions Bank	4/24/2025	\$	70.00	Unrestricted Shared Services	Commercial Transportation - OS
311852	Regions Bank	4/24/2025	\$	3,211.72	Unrestricted Shared Services	Materials and Supplies - MS

311852	Regions Bank	4/24/2025	\$	350.00	Unrestricted Shared Services	Registration Fees- IS
311852	Regions Bank	4/24/2025	\$	1,040.43	Unrestricted Demopolis Campus	Materials and Supplies - MS
311852	Regions Bank	4/24/2025	\$	302.71	Innovation Center	Materials and Supplies - MS
311852	Regions Bank	4/24/2025	\$	2,083.58	Unrestricted Shared Services	Lodging - OS
311852	Regions Bank	4/24/2025	\$	193.34	Minority Outreach Project	Materials and Supplies - MS
311852	Regions Bank	4/24/2025	\$	557.53	Unrestricted Selma Campus	Wireless Phones - UC
311852	Regions Bank	4/24/2025	\$	8,004.00	Unrestricted Shared Services	Technology - non capitalized - MS
311852	Regions Bank	4/24/2025	\$	3,396.51	Unrestricted Shared Services	Lodging - IS
311852	Regions Bank	4/24/2025	\$	630.13	The Women's of Greater Birmingham	Materials and Supplies - MS
311852	Regions Bank	4/24/2025	\$	685.56	Unrestricted Selma Campus	Lodging - IS
311853	Searcy, Kyle C.	4/24/2025	\$	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311854	State of Alabama	4/24/2025	\$	320.00	Unrestricted Selma Campus	Bond Issuance Costs - PS
311855	U. S. Bank National Association	4/24/2025	\$	589.42	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
311856	Unifirst First Aid Corp	4/24/2025	\$	1,059.64	Unrestricted Demopolis Campus	Materials and Supplies - MS
311857	Venture Marketing Group	4/24/2025	\$	1,216.11	Unrestricted Shared Services	Other Contractual Services - PS
311858	Walmart	4/24/2025	\$	94.98	Unrestricted Selma Campus	Materials and Supplies - MS
311829	Affordable Storage Container LLC	4/22/2025	\$	480.00	Unrestricted Selma Campus	Other Contractual Services - PS
311830	Airgas Inc	4/22/2025	\$	554.33	Unrestricted Demopolis Campus	Materials and Supplies - MS
311831	Al Hill's Boiler Sales & Repair Inc	4/22/2025	\$	1,721.10	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311832	Alabama Deans of Student Affairs As	4/22/2025	\$	200.00	Unrestricted Shared Services	Registration Fees- IS
311833	American Family Care, LLC	4/22/2025	\$	450.00	AE-State Regular	Materials and Supplies - MS
311834	Assessment Technologies Institute,	4/22/2025	\$	2,130.00	Unrestricted Selma Campus	Testing Expense - OOS
311835	Brendle Sprinkler Co. Inc.	4/22/2025	\$	1,760.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311836	Innovative Waste,LLC	4/22/2025	\$	114.81	Unrestricted Selma Campus	Other Contractual Services - PS
311837	Instructional Officers Association	4/22/2025	\$	300.00	Unrestricted Selma Campus	Registration Fees- IS
311838	Instructure, Inc.	4/22/2025	\$	51.84	Unrestricted Shared Services	Materials and Supplies - MS
311839	Kenworth of Montgomery	4/22/2025	\$	16,181.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
311840	Shred It	4/22/2025	\$	444.66	Unrestricted Shared Services	Other Contractual Services - PS
311841	Southern Trailer Depot, LLC	4/22/2025	\$	5,000.00	Supplemental Appropriation-Aviation	Furniture and Equip > \$25K - CE
311842	The Pitney Bowes Bank Inc	4/22/2025	\$	234.15	Unrestricted Demopolis Campus	Short-Term Equipment Rentals - OOS
311843	TK Elevator Corporation	4/22/2025	\$	3,577.50	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311844	Tubbs, Dorothy D.	4/22/2025	\$	75.18	Unrestricted Shared Services	Mileage - IS
311844	Tubbs, Dorothy D.	4/22/2025	\$	12.75	Unrestricted Shared Services	Conus (meals) - IS
311845	Verizon Wireless	4/22/2025	\$	303.09	Unrestricted Shared Services	Wireless Phones - UC

311845 Verizon Wireless	4/22/2025	\$	280.07	Student Support Service	Wireless Phones - UC
311781 ACT Inc	4/16/2025	\$	110.00	AE-State Regular	Materials and Supplies - MS
311782 Alabama Power Company	4/16/2025	\$	66,463.23	Unrestricted Selma Campus	Electricity - UC
311783 Amazon.com Sales Inc	4/16/2025	\$	249.54	Unrestricted Shared Services	Materials and Supplies - MS
311783 Amazon.com Sales Inc	4/16/2025	\$	1,414.98	Unrestricted Selma Campus	Materials and Supplies - MS
311784 Barnes & Noble Education, Inc.	4/16/2025	\$	43,176.00	Unrestricted Shared Services	Other Contractual Services - PS
311785 Blue Ox Inc.	4/16/2025	\$	113.74	Unrestricted Selma Campus	Materials and Supplies - MS
311786 Briggins, Cheri	4/16/2025	\$	316.26	AMSTI	Mileage - IS
311787 Brown, Alysia S.	4/16/2025	\$	65.00	The Women's of Greater Birmingham	Other Contractual Services - PS
311788 Carquest	4/16/2025	\$	226.51	Unrestricted Selma Campus	Materials and Supplies - MS
311789 Casby, Aaron L.	4/16/2025	\$	485.52	AMSTI	Mileage - IS
311790 CDW LLC	4/16/2025	\$	5,549.43	RPED-Rural post econ devl	Materials and Supplies - MS
311791 DYNA-LIFT, Inc	4/16/2025	\$	1,545.69	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311792 French, Rashandra D.	4/16/2025	\$	169.89	AMSTI	Mileage - IS
311793 Gaddy Electric and Plumbing LLC	4/16/2025	\$	255.00	Innovation Center	Materials and Supplies - MS
311794 Goldsmith, Sharmaine N.	4/16/2025	\$	146.44	AMSTI	Mileage - IS
311795 Harry M, LLC DBA McStitches Embroid	4/16/2025	\$	170.00	Unrestricted Shared Services	Materials and Supplies - MS
311827 Hatcher-Powell, Takylah L.	4/16/2025	\$	211.00	Unrestricted Shared Services	Clearing Refunds - SP
311796 Horn, Rolanda S.	4/16/2025	\$	212.15	Unrestricted Shared Services	Other Travel Expenses - OS
311796 Horn, Rolanda S.	4/16/2025	\$	122.50	Unrestricted Shared Services	Conus (meals) - OS
311797 Jack, Consuela E.	4/16/2025	\$	224.91	AMSTI	Mileage - IS
311798 Jackson, Eric L.	4/16/2025	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
311799 Johnson, Spencer M.	4/16/2025	\$	533.82	AMSTI	Mileage - IS
311800 Kish, Sheryl D.	4/16/2025	\$	578.83	AMSTI	Mileage - IS
311801 Lee, Kateri M.	4/16/2025	\$	231.00	Unrestricted Selma Campus	Mileage - IS
311801 Lee, Kateri M.	4/16/2025	\$	54.75	Unrestricted Selma Campus	Conus (meals) - IS
311802 McCloud, Christine C.	4/16/2025	\$	318.15	AMSTI	Mileage - IS
311803 McQuick Printing Company	4/16/2025	\$	476.53	AMSTI	Materials and Supplies - MS
311804 MedPro Waste Disposal, LLC	4/16/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
311805 Merchant Ford, LLC	4/16/2025	\$	480.26	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311806 Miller, Donna J.	4/16/2025	\$	247.87	AMSTI	Mileage - IS
311828 Moore-Johnson, Danielle K.	4/16/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311807 National Center for Construction Ed	4/16/2025	\$	180.00	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
311808 Peterson, Joe J.	4/16/2025	\$	600.00	AMSTI	Other Contractual Services - PS

311809 Plumbing Contractors LLC	4/16/2025	\$	2,025.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311810 Purdie Transportation	4/16/2025	\$	1,600.00	Unrestricted Selma Campus	Other Contractual Services - PS
311811 Rawls, Delores J.	4/16/2025	\$	107.99	Minority Outreach Project	Materials and Supplies - MS
311812 Richardson, Ronnie D.	4/16/2025	\$	2,580.00	Innovation Center	Other Contractual Services - PS
311813 Ruffin, Tiffany L.	4/16/2025	\$	212.45	AMSTI	Mileage - IS
311814 Smith, Tamecia M.	4/16/2025	\$	833.84	AMSTI	Mileage - IS
311815 Smith, Veronica D.	4/16/2025	\$	209.51	AMSTI	Mileage - IS
311816 Southern Assoc of Colleges & School	4/16/2025	\$	5,075.00	Unrestricted Shared Services	Registration Fees- OS
311817 Sturdivant, Maxine C.	4/16/2025	\$	54.75	Unrestricted Shared Services	Conus (meals) - IS
311818 Thomas, Hollee M.	4/16/2025	\$	71.25	Unrestricted Selma Campus	Conus (meals) - IS
311818 Thomas, Hollee M.	4/16/2025	\$	271.60	Unrestricted Selma Campus	Mileage - IS
311819 Thompson Tractor Company	4/16/2025	\$	5,972.92	Innovation Center	Short-Term Equipment Rentals - OOS
311820 Tubbs - Turner, Jocelyn J.	4/16/2025	\$	163.59	AMSTI	Mileage - IS
311822 U. S. Bank National Association	4/16/2025	\$	10,140.16	Unrestricted Shared Services	Other Contractual Services - PS
311821 U. S. Bank National Association	4/16/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
311823 W.W. Grainger, Inc.	4/16/2025	\$	517.25	Innovation Center	Materials and Supplies - MS
311824 Wade, James	4/16/2025	\$	2,580.00	Innovation Center	Other Contractual Services - PS
311825 Wainwright Electronics, Inc	4/16/2025	\$	1,400.00	Unrestricted Shared Services	Other Contractual Services - PS
311826 Walmart	4/16/2025	\$	190.38	Unrestricted Shared Services	Materials and Supplies - MS
311757 Abbott, Brandi N.	4/11/2025	\$	285.64	Unrestricted Shared Services	Mileage - IS
311757 Abbott, Brandi N.	4/11/2025	\$	234.00	Unrestricted Shared Services	Registration Fees- IS
311758 Affordable Storage Container LLC	4/11/2025	\$	160.00	Unrestricted Selma Campus	Materials and Supplies - MS
311759 AHEAD	4/11/2025	\$	2,690.00	Unrestricted Shared Services	Registration Fees- OS
311760 Airgas Inc	4/11/2025	\$	1,604.72	Unrestricted Selma Campus	Materials and Supplies - MS
311761 Alabama Deans of Student Affairs As	4/11/2025	\$	65.00	Unrestricted Shared Services	Registration Fees- IS
311762 Alabama Power Company	4/11/2025	\$	986.64	Unrestricted Demopolis Campus	Electricity - UC
311763 Blue Ox Inc.	4/11/2025	\$	437.75	Unrestricted Selma Campus	Materials and Supplies - MS
311764 Cintas Corporation	4/11/2025	\$	447.84	Unrestricted Selma Campus	Other Contractual Services - PS
311765 Cougar Oil Inc.	4/11/2025	\$	4,516.48	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
311766 First Avenue Cleaners	4/11/2025	\$	350.00	Unrestricted Selma Campus	Materials and Supplies - MS
311767 Guardian-Ipco Inc.	4/11/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311768 Horn, Rolanda S.	4/11/2025	\$	337.50	Unrestricted Shared Services	Conus (meals) - OS
311768 Horn, Rolanda S.	4/11/2025	\$	305.08	Unrestricted Shared Services	Other Travel Expenses - OS
311769 McRae-Gaines Learning Ctn	4/11/2025	\$	3,229.00	Unrestricted Shared Services	Scholarship and Waivers - SW

311770 Mitchell, James M.	4/11/2025	\$	351.30	Unrestricted Shared Services	Lodging - IS
311771 Office Depot	4/11/2025	\$	366.84	Unrestricted Shared Services	Materials and Supplies - MS
311772 Plumbing Contractors LLC	4/11/2025	\$	300.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311773 Relyco Sales Inc	4/11/2025	\$	1,032.23	Unrestricted Shared Services	Materials and Supplies - MS
311774 Sherika Nicole's Media Outlet LLC	4/11/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
311775 Sherwin Williams Company	4/11/2025	\$	108.07	Unrestricted Selma Campus	Materials and Supplies - MS
311776 Southland Transportation Group	4/11/2025	\$	1,221.11	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311777 The Water Works and Sewer Board of	4/11/2025	\$	5,530.61	Unrestricted Selma Campus	Electricity - UC
311778 Walker, Michael	4/11/2025	\$	7.50	Unrestricted Shared Services	Other Travel Expenses - OS
311778 Walker, Michael	4/11/2025	\$	47.25	Unrestricted Shared Services	Conus (meals) - OS
311778 Walker, Michael	4/11/2025	\$	240.80	Unrestricted Shared Services	Mileage - OS
311779 Water Way Distributing	4/11/2025	\$	176.92	Unrestricted Selma Campus	Materials and Supplies - MS
311779 Water Way Distributing	4/11/2025	\$	88.96	Unrestricted Shared Services	Materials and Supplies - MS
311780 Williams, Angelica N.	4/11/2025	\$	295.54	Unrestricted Shared Services	Conus (meals) - IS
311749 Airgas Inc	4/8/2025	\$	659.50	Unrestricted Demopolis Campus	Materials and Supplies - MS
311749 Airgas Inc	4/8/2025	\$	16,257.62	Unrestricted Selma Campus	Materials and Supplies - MS
311750 Blake, Larry	4/8/2025	\$	39.00	Unrestricted Shared Services	Materials and Supplies - MS
311751 Brown, Camisha N.	4/8/2025	\$	295.54	Unrestricted Shared Services	Conus (meals) - IS
311752 Galls, LLC	4/8/2025	\$	42.88	Unrestricted Selma Campus	Amortization Expense - OOS
311752 Galls, LLC	4/8/2025	\$	45.62	Unrestricted Selma Campus	Materials and Supplies - MS
311753 Hasberry, Letti M.	4/8/2025	\$	88.75	Unrestricted Shared Services	Conus (meals) - OS
311754 Kemco Mechanical LLC	4/8/2025	\$	792.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311755 Powell, Selenia R.	4/8/2025	\$	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
311756 Stitten, Felicia V.	4/8/2025	\$	213.30	Unrestricted Shared Services	Clearing Refunds - SP
311732 Alabama Power Company	4/7/2025	\$	28.03	Unrestricted Selma Campus	Electricity - UC
311731 Alabama Power Company	4/7/2025	\$	2,025.61	Unrestricted Selma Campus	Electricity - UC
311730 Alabama Power Company	4/7/2025	\$	155.01	Unrestricted Demopolis Campus	Electricity - UC
311733 Applied Security Concepts	4/7/2025	\$	111.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311734 AT&T (Business Service)	4/7/2025	\$	296.13	Unrestricted Shared Services	Wireless Phones - UC
311736 Dallas County Water & Sewer Authori	4/7/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311735 Dallas County Water & Sewer Authori	4/7/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311737 Elsevier Inc.	4/7/2025	\$	32,400.00	Unrestricted Selma Campus	Testing Expense - OOS
311738 Innovative Waste,LLC	4/7/2025	\$	114.65	Unrestricted Selma Campus	Other Contractual Services - PS
311739 Office Depot	4/7/2025	\$	389.99	Unrestricted Shared Services	Materials and Supplies - MS

311741	Purdie Transportation	4/7/2025	\$	1,750.00	Unrestricted Selma Campus	Other Contractual Services - PS
311740	Purdie Transportation	4/7/2025	\$	800.00	Unrestricted Selma Campus	Other Contractual Services - PS
311742	The Frazer Group	4/7/2025	\$	32,409.00	Unrestricted Shared Services	Insurance and Bonding - PS
311743	Thryv, Inc	4/7/2025	\$	94.05	Unrestricted Shared Services	Landline Phones - UC
311744	Training for Business & Industry Ne	4/7/2025	\$	300.00	Unrestricted Shared Services	Memberships - PS
311745	Walmart	4/7/2025	\$	81.67	Unrestricted Selma Campus	Materials and Supplies - MS
311746	WEX Inc	4/7/2025	\$	1,095.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
311747	Williams, Angelica N.	4/7/2025	\$	15.21	Unrestricted Shared Services	Other Travel Expenses - IS
311748	Williams, Joe	4/7/2025	\$	960.00	Unrestricted Shared Services	Other Contractual Services - PS
311711	Amazon.com Sales Inc	4/3/2025	\$	150.49	Unrestricted Shared Services	Materials and Supplies - MS
311712	AT&T (Business Service)	4/3/2025	\$	74.17	AMSTI	Landline Phones - UC
311713	Brown, Alysia S.	4/3/2025	\$	166.25	The Women's of Greater Birmingham	Other Contractual Services - PS
311714	Gaddy Electric and Plumbing LLC	4/3/2025	\$	255.00	Innovation Center	Materials and Supplies - MS
311715	GFL Environmental	4/3/2025	\$	393.93	Unrestricted Selma Campus	Other Contractual Services - PS
311716	Hardy, Quenante B.	4/3/2025	\$	201.25	The Women's of Greater Birmingham	Other Contractual Services - PS
311717	Johnson, Tyler R.	4/3/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
311718	K. Allen Consulting	4/3/2025	\$	3,375.00	Title III A Ways	Other Contractual Services - PS
311719	Lang, Cheryl	4/3/2025	\$	500.00	Unrestricted Selma Campus	Other Contractual Services - PS
311720	Lowndes County Board of Education	4/3/2025	\$	434.00	Unrestricted Selma Campus	Mileage - IS
311721	Moore, Tiffany A.	4/3/2025	\$	750.00	Innovation Center	Other Contractual Services - PS
311722	Richardson, Ronnie D.	4/3/2025	\$	2,580.00	Innovation Center	Other Contractual Services - PS
311723	Robert Lee Construction, LLC	4/3/2025	\$	550.00	Innovation Center	Materials and Supplies - MS
311724	Steward Properties LLC	4/3/2025	\$	6,998.00	AMSTI	Other Contractual Services - PS
311725	Universal Medical Training Services	4/3/2025	\$	1,134.44	Innovation Center	Other Contractual Services - PS
311726	Verizon Wireless	4/3/2025	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
311727	Wade, James	4/3/2025	\$	2,580.00	Innovation Center	Other Contractual Services - PS
311728	Walmart	4/3/2025	\$	63.42	Innovation Center	Materials and Supplies - MS
311729	Williams, Timothy E.	4/3/2025	\$	2,730.00	Innovation Center	Other Contractual Services - PS
311687	AAEOPP	4/2/2025	\$	3,500.00	Student Support Service	Registration Fees - IS
311688	ACCSPRA	4/2/2025	\$	50.00	Unrestricted Shared Services	Memberships - PS
311672	Al Hill's Boiler Sales & Repair Inc	4/2/2025	\$	1,690.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311673	Alabama Community College Conferen	4/2/2025	\$	5,725.00	Unrestricted Selma Campus	Memberships - PS
311689	Allen, Bertha Y.	4/2/2025	\$	95.90	AMSTI	Mileage - IS
311690	Axon Enterprise, Inc.	4/2/2025	\$	1,910.88	Unrestricted Shared Services	Materials and Supplies - MS

311691 Barnes & Noble Education, Inc.	4/2/2025	\$	176.74	Unrestricted Shared Services	Other Contractual Services - PS
311692 Brown, Camisha N.	4/2/2025	\$	271.60	Unrestricted Shared Services	Mileage - IS
311692 Brown, Camisha N.	4/2/2025	\$	97.50	Unrestricted Shared Services	Conus (meals) - IS
311693 Calhoun Community College Foundatio	4/2/2025	\$	57.14	Unrestricted Selma Campus	Registration Fees- IS
311693 Calhoun Community College Foundatio	4/2/2025	\$	50.00	Minority Outreach Project	Registration Fees- IS
311693 Calhoun Community College Foundatio	4/2/2025	\$	42.86	Unrestricted Shared Services	Registration Fees- IS
311694 Casby, Aaron L.	4/2/2025	\$	492.03	AMSTI	Mileage - IS
311674 Chandler Sealcoating & Striping,LL	4/2/2025	\$	28,500.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
311695 Demopolis Water Works & Sewer Board	4/2/2025	\$	414.21	Unrestricted Demopolis Campus	Electricity - UC
311680 Elliott, Frank	4/2/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311679 Elliott, Frank	4/2/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311678 Elliott, Frank	4/2/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311677 Elliott, Frank	4/2/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311676 Elliott, Frank	4/2/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311675 Elliott, Frank	4/2/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311681 Forvis Mazars LLP	4/2/2025	\$	5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
311682 Friday, Towanda	4/2/2025	\$	500.00	Unrestricted Shared Services	Materials and Supplies - MS
311696 GFL Environmental	4/2/2025	\$	787.86	Unrestricted Selma Campus	Other Contractual Services - PS
311697 Global Market Distributors,Inc	4/2/2025	\$	47.45	Unrestricted Selma Campus	Materials and Supplies - MS
311698 Goldsmith, Sharmaine N.	4/2/2025	\$	155.89	AMSTI	Mileage - IS
311699 Jack, Consuela E.	4/2/2025	\$	108.78	AMSTI	Mileage - IS
311700 Johnson, Spencer M.	4/2/2025	\$	139.44	AMSTI	Mileage - IS
311701 Kish, Sheryl D.	4/2/2025	\$	174.93	AMSTI	Mileage - IS
311702 Lang, Cheryl	4/2/2025	\$	500.00	Unrestricted Selma Campus	Other Contractual Services - PS
311703 Lewis Pest Control Inc.	4/2/2025	\$	652.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311704 McCloud, Christine C.	4/2/2025	\$	117.95	AMSTI	Mileage - IS
311683 Movement Forward, Inc.	4/2/2025	\$	399.00	Unrestricted Selma Campus	Memberships - PS
311684 Office Depot	4/2/2025	\$	3,453.76	Unrestricted Shared Services	Materials and Supplies - MS
311684 Office Depot	4/2/2025	\$	349.71	Unrestricted Selma Campus	Materials and Supplies - MS
311705 Rountree Electric Supply	4/2/2025	\$	820.49	Unrestricted Selma Campus	Materials and Supplies - MS
311685 Samuel Cattlin	4/2/2025	\$	380.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311706 Smith, Veronica D.	4/2/2025	\$	35.84	AMSTI	Mileage - IS
311686 Stacy Williams Company	4/2/2025	\$	15.06	Unrestricted Selma Campus	Materials and Supplies - MS
311707 The Water Works and Sewer Board of	4/2/2025	\$	23.94	Unrestricted Selma Campus	Electricity - UC

311708	Tubbs - Turner, Jocelyn J.	4/2/2025	\$	116.76	AMSTI	Mileage - IS
311709	Verizon Wireless	4/2/2025	\$	303.11	Unrestricted Shared Services	Wireless Phones - UC
311709	Verizon Wireless	4/2/2025	\$	280.07	Student Support Service	Wireless Phones - UC
311710	Waste Away Group, Inc.	4/2/2025	\$	169.35	Unrestricted Demopolis Campus	Other Contractual Services - PS
311643	ACCSHRMA	4/1/2025	\$	300.00	Unrestricted Shared Services	Registration Fees- IS
311644	ACCSPRA	4/1/2025	\$	75.00	Unrestricted Shared Services	Memberships - PS
311658	AFLAC	4/1/2025	\$	4,031.46	Payroll Clearing Fund	Miscellaneous Deductions - PP
311645	Al Hill's Boiler Sales & Repair Inc	4/1/2025	\$	1,515.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311659	Allstate	4/1/2025	\$	592.74	Payroll Clearing Fund	Miscellaneous Deductions - PP
311646	CDW LLC	4/1/2025	\$	1,812.16	Unrestricted Shared Services	Materials and Supplies - MS
311647	Central Alabama Farmers Cooperative	4/1/2025	\$	130.95	Unrestricted Selma Campus	Materials and Supplies - MS
311660	Chapter 13 Trustee	4/1/2025	\$	987.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311648	Cintas Corporation	4/1/2025	\$	223.92	Unrestricted Selma Campus	Other Contractual Services - PS
311661	Colonial Life	4/1/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
311662	Educator Benefits	4/1/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
311649	Farmers Feed Service, Inc.	4/1/2025	\$	727.35	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311650	Fuller Building Company	4/1/2025	\$	24.58	Unrestricted Selma Campus	Materials and Supplies - MS
311663	George Corley Wallace State Communi	4/1/2025	\$	102.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311664	Globe Life Liberty National Divisio	4/1/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
311651	National Center for Construction Ed	4/1/2025	\$	187.50	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
311666	New York Life Insurance	4/1/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
311665	New York Life Insurance	4/1/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311652	PaperDirect	4/1/2025	\$	178.95	Unrestricted Shared Services	Materials and Supplies - MS
311653	Shred It	4/1/2025	\$	361.99	Unrestricted Shared Services	Other Contractual Services - PS
311654	Southern Assoc of Colleges & School	4/1/2025	\$	1,000.00	Unrestricted Selma Campus	Registration Fees- OS
311667	State Of Al, Child Support	4/1/2025	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311668	State of Alabama	4/1/2025	\$	1,724.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311655	State of Alabama	4/1/2025	\$	300.00	Unrestricted Selma Campus	Bond Issuance Costs - PS
311656	Thomas, Hollee M.	4/1/2025	\$	300.00	Unrestricted Shared Services	Other Travel Expenses - IS
311656	Thomas, Hollee M.	4/1/2025	\$	1,000.00	Unrestricted Shared Services	Conus (meals) - IS
311657	Thomas, Jada A.	4/1/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
311669	United Ways of Alabama Inc	4/1/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311670	VALIC	4/1/2025	\$	452.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
311671	WCCS Foundation Scholarship	4/1/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP

311630	The Flower Basket	3/27/2025	\$	65.00	Flower Fund	Deposit Liabilities - AP
90015960	Abbott Brandi Nicole	3/27/2025	\$	4,041.92	PAYROLL	PAYROLL
90015748	Abdullah Asaad E	3/27/2025	\$	1,462.50	PAYROLL	PAYROLL
90015775	Acoff Linda Diane	3/27/2025	\$	720.00	PAYROLL	PAYROLL
311631	Alabama Association of College & Un	3/27/2025	\$	700.00	Unrestricted Shared Services	Registration Fees- IS
311631	Alabama Association of College & Un	3/27/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
311632	Alabama Community College System	3/27/2025	\$	130.00	Unrestricted Selma Campus	Registration Fees- IS
311633	Alabama Power Company	3/27/2025	\$	2,747.57	Unrestricted Demopolis Campus	Electricity - UC
90015872	Allen Bertha Yvette	3/27/2025	\$	9,117.08	PAYROLL	PAYROLL
90015749	Allen Ta'Myla Sacarla	3/27/2025	\$	320.00	PAYROLL	PAYROLL
90015965	Allison Eric Preston	3/27/2025	\$	6,738.28	PAYROLL	PAYROLL
311634	AT & T	3/27/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
90015869	Austin Chardae B	3/27/2025	\$	5,830.00	PAYROLL	PAYROLL
90015902	Austin Jaleesa	3/27/2025	\$	4,041.67	PAYROLL	PAYROLL
90015935	Austin Tabitha Brooklyn	3/27/2025	\$	3,131.83	PAYROLL	PAYROLL
90015713	Bailey Darcy Diann	3/27/2025	\$	864.00	PAYROLL	PAYROLL
90015836	Baldwin Antionetta S	3/27/2025	\$	8,812.11	PAYROLL	PAYROLL
90015823	Barlow Aisha T	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015776	Barron Gerald Antoine	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015844	Bell Curtis James	3/27/2025	\$	4,742.25	PAYROLL	PAYROLL
90015945	Bell Vickie D	3/27/2025	\$	4,019.17	PAYROLL	PAYROLL
90015873	Bennett Jarrick B	3/27/2025	\$	3,131.83	PAYROLL	PAYROLL
90015966	Bennett Robbyn V.	3/27/2025	\$	10,093.83	PAYROLL	PAYROLL
90015971	Berry Lee	3/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90015769	Blake Lyric Quanta	3/27/2025	\$	1,600.00	PAYROLL	PAYROLL
90015777	Blanks Ray Soloman	3/27/2025	\$	1,584.00	PAYROLL	PAYROLL
90015952	Blevins Pamela Marie	3/27/2025	\$	4,406.42	PAYROLL	PAYROLL
90015845	Bowie Corey D.	3/27/2025	\$	5,194.17	PAYROLL	PAYROLL
90015731	Brewer Paula A	3/27/2025	\$	720.10	PAYROLL	PAYROLL
90015874	Briggins Cheri	3/27/2025	\$	7,473.50	PAYROLL	PAYROLL
90015813	Briggins Lovell	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015892	Briggs Tammie Marie	3/27/2025	\$	12,320.00	PAYROLL	PAYROLL
90015855	Brown Antonio T	3/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90015714	Brown Brittany Nicole	3/27/2025	\$	684.00	PAYROLL	PAYROLL

90015936	Brown Camisha N	3/27/2025	\$	4,587.75	PAYROLL	PAYROLL
90015772	Brown Chastity T	3/27/2025	\$	956.84	PAYROLL	PAYROLL
90015903	Brown Karen E.	3/27/2025	\$	5,950.00	PAYROLL	PAYROLL
90015919	Brown Theresa R	3/27/2025	\$	3,750.00	PAYROLL	PAYROLL
90015961	Brown Veronica S.	3/27/2025	\$	3,083.33	PAYROLL	PAYROLL
311635	Bugos, Michelle L.	3/27/2025	\$	8,100.00	Unrestricted Shared Services	Other Contractual Services - PS
90015778	Calhoun Willie	3/27/2025	\$	1,012.00	PAYROLL	PAYROLL
90015850	Calligan Paula Layi	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015715	Campbell Mae Ruth	3/27/2025	\$	1,422.00	PAYROLL	PAYROLL
90015750	Carter Keshundra T	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015875	Casby Aaron Leonard	3/27/2025	\$	7,181.92	PAYROLL	PAYROLL
90015904	Chandler Samira Lenor	3/27/2025	\$	3,242.58	PAYROLL	PAYROLL
90015905	Chapman Channie Loraine	3/27/2025	\$	4,230.67	PAYROLL	PAYROLL
90015790	Chestnut Angelina	3/27/2025	\$	7,127.89	PAYROLL	PAYROLL
90015716	Childers Linda A	3/27/2025	\$	960.00	PAYROLL	PAYROLL
90015912	Clark Elaine	3/27/2025	\$	1,235.00	PAYROLL	PAYROLL
90015849	Clark Jackie	3/27/2025	\$	7,218.22	PAYROLL	PAYROLL
90015921	Clifton Lonzy T	3/27/2025	\$	9,146.84	PAYROLL	PAYROLL
90015751	Cockrell Amber Nicole	3/27/2025	\$	160.00	PAYROLL	PAYROLL
90015968	Coleman Steffan	3/27/2025	\$	5,647.94	PAYROLL	PAYROLL
90015739	Corbin Evelyn	3/27/2025	\$	1,155.00	PAYROLL	PAYROLL
90015732	Cosby Gwendolyn	3/27/2025	\$	758.00	PAYROLL	PAYROLL
90015906	Cosby Pamela	3/27/2025	\$	4,147.75	PAYROLL	PAYROLL
90015946	Craig Brianna Lenae Pratt	3/27/2025	\$	3,859.58	PAYROLL	PAYROLL
90015768	Crawford Shirlinda Kenta'ya	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015953	Curtis Ty'Sherra L	3/27/2025	\$	2,403.00	PAYROLL	PAYROLL
90015967	Curtis Valerie Pandora	3/27/2025	\$	4,679.33	PAYROLL	PAYROLL
90015866	Dannelly Brandi Vondenstein	3/27/2025	\$	7,662.34	PAYROLL	PAYROLL
90015728	Davis David	3/27/2025	\$	2,493.75	PAYROLL	PAYROLL
90015947	Davis Diane	3/27/2025	\$	3,313.75	PAYROLL	PAYROLL
90015733	Davis Para Coats	3/27/2025	\$	814.86	PAYROLL	PAYROLL
90015791	Davis Sarah	3/27/2025	\$	10,322.11	PAYROLL	PAYROLL
90015752	Davis Terence Lee	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015717	Davis Vera Lee	3/27/2025	\$	2,160.00	PAYROLL	PAYROLL

90015926	Deavers Lori Evelyn	3/27/2025	\$	3,083.33	PAYROLL	PAYROLL
90015814	Dial James C	3/27/2025	\$	6,130.11	PAYROLL	PAYROLL
90015927	Dosey Chantae Thomas	3/27/2025	\$	3,404.75	PAYROLL	PAYROLL
90015730	Dozier Bruce Otis	3/27/2025	\$	1,037.50	PAYROLL	PAYROLL
90015856	Dragg Timothy Bernard	3/27/2025	\$	5,223.00	PAYROLL	PAYROLL
90015948	Dudley Que'Shonna Sha'Nay	3/27/2025	\$	3,677.58	PAYROLL	PAYROLL
90015824	Eady Isreal Lee	3/27/2025	\$	550.00	PAYROLL	PAYROLL
90015937	Edwards Danielle	3/27/2025	\$	2,054.68	PAYROLL	PAYROLL
90015806	Elliott William F	3/27/2025	\$	6,960.41	PAYROLL	PAYROLL
90015817	Evans Angelica Marshay	3/27/2025	\$	550.00	PAYROLL	PAYROLL
90015910	Evans Duane A	3/27/2025	\$	5,307.75	PAYROLL	PAYROLL
90015954	Evans Naopi Lc	3/27/2025	\$	3,951.42	PAYROLL	PAYROLL
90015727	Evans Veronica Lavette	3/27/2025	\$	1,012.50	PAYROLL	PAYROLL
90015840	Finley Sheree	3/27/2025	\$	9,396.56	PAYROLL	PAYROLL
311636	First Avenue Cleaners	3/27/2025	\$	140.00	Unrestricted Selma Campus	Materials and Supplies - MS
90015853	Flenory Tommie Donell	3/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90015846	Francis-Thomas Sharon Hydie	3/27/2025	\$	3,952.50	PAYROLL	PAYROLL
90015876	French Rashandra D	3/27/2025	\$	7,823.42	PAYROLL	PAYROLL
90015788	Fulford Sabrena Ellis	3/27/2025	\$	5,224.83	PAYROLL	PAYROLL
90015807	Gallacher John E	3/27/2025	\$	880.00	PAYROLL	PAYROLL
90015808	Gandy Kelly Marie	3/27/2025	\$	1,760.00	PAYROLL	PAYROLL
90015779	Gipson Nash J	3/27/2025	\$	1,452.00	PAYROLL	PAYROLL
90015841	Goings Ghytana Chenise Shelton	3/27/2025	\$	566.88	PAYROLL	PAYROLL
90015729	Goings Ghytana Chenise Shelton	3/27/2025	\$	566.88	PAYROLL	PAYROLL
90015877	Goldsmith Sharmaine N	3/27/2025	\$	6,970.67	PAYROLL	PAYROLL
311637	Goodwyn Mills Cawood LLC	3/27/2025	\$	2,678.00	Delta Regional Authority	Construction in Progress - CE
90015922	Gordon Rachel L	3/27/2025	\$	4,770.92	PAYROLL	PAYROLL
90015867	Gourdine Raji	3/27/2025	\$	1,750.00	PAYROLL	PAYROLL
90015828	Graves Sheila Asberry	3/27/2025	\$	1,430.00	PAYROLL	PAYROLL
90015897	Griffin Calvin	3/27/2025	\$	9,627.00	PAYROLL	PAYROLL
90015907	Griffin Donitha J.	3/27/2025	\$	13,254.75	PAYROLL	PAYROLL
90015744	Hagood Carrie Smith	3/27/2025	\$	852.76	PAYROLL	PAYROLL
90015792	Hall Lynnette	3/27/2025	\$	8,308.00	PAYROLL	PAYROLL
90015941	Hannah Marcus A.	3/27/2025	\$	1,276.33	PAYROLL	PAYROLL

90015801	Hannah Marilyn Bennett	3/27/2025	\$	10,132.33	PAYROLL	PAYROLL
90015857	Harris Douglas Lee	3/27/2025	\$	4,869.42	PAYROLL	PAYROLL
90015785	Harris Mattie Mae	3/27/2025	\$	952.00	PAYROLL	PAYROLL
90015972	Harvell Robert L	3/27/2025	\$	3,951.42	PAYROLL	PAYROLL
311638	Harvell, Robert L.	3/27/2025	\$	512.85	Unrestricted Selma Campus	Other Contractual Services - PS
90015870	Hasberry Letti Monique	3/27/2025	\$	6,125.01	PAYROLL	PAYROLL
90015854	Hatcher Tyrone	3/27/2025	\$	6,779.17	PAYROLL	PAYROLL
90015740	Hatcher Tyrone	3/27/2025	\$	6,779.17	PAYROLL	PAYROLL
90015893	Hathcock Garland Blaine	3/27/2025	\$	11,105.50	PAYROLL	PAYROLL
90015753	Hays Ta'nia B	3/27/2025	\$	720.00	PAYROLL	PAYROLL
90015938	Headley Linda Fay	3/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90015803	Henderson Kerry E	3/27/2025	\$	5,515.08	PAYROLL	PAYROLL
90015811	Hobbs David W	3/27/2025	\$	5,549.75	PAYROLL	PAYROLL
90015734	Hobbs Elois	3/27/2025	\$	407.43	PAYROLL	PAYROLL
90015741	Hopkins Tasha N	3/27/2025	\$	1,155.00	PAYROLL	PAYROLL
90015962	Horn Rolanda Shenett	3/27/2025	\$	6,354.77	PAYROLL	PAYROLL
90015784	Horn Rolanda Shenett	3/27/2025	\$	6,354.77	PAYROLL	PAYROLL
90015829	Howard Vatausha O	3/27/2025	\$	880.00	PAYROLL	PAYROLL
90015825	Huggins Shannon Leigh	3/27/2025	\$	6,430.67	PAYROLL	PAYROLL
90015969	Hunter Victoria	3/27/2025	\$	4,497.08	PAYROLL	PAYROLL
90015889	Jack Consuela Erica	3/27/2025	\$	7,473.50	PAYROLL	PAYROLL
90015878	Jackson Mark A	3/27/2025	\$	3,999.67	PAYROLL	PAYROLL
90015743	Jackson Mark A	3/27/2025	\$	3,999.67	PAYROLL	PAYROLL
90015754	Jackson Miracle Angel	3/27/2025	\$	610.00	PAYROLL	PAYROLL
90015718	Jackson Veronica Moultrie	3/27/2025	\$	2,200.00	PAYROLL	PAYROLL
90015955	Jackson Vincent Keith	3/27/2025	\$	2,513.33	PAYROLL	PAYROLL
90015956	James Marquez Neremiah	3/27/2025	\$	6,385.50	PAYROLL	PAYROLL
90015913	James Tiffany Nicole	3/27/2025	\$	1,259.70	PAYROLL	PAYROLL
90015908	Jefferson Shelia Lawanda	3/27/2025	\$	5,233.57	PAYROLL	PAYROLL
90015818	Johnson Althelstein	3/27/2025	\$	330.00	PAYROLL	PAYROLL
90015879	Johnson Spencer Maurice	3/27/2025	\$	6,245.33	PAYROLL	PAYROLL
90015911	Jones Angela J	3/27/2025	\$	4,598.83	PAYROLL	PAYROLL
90015809	Jones Connie M	3/27/2025	\$	6,059.08	PAYROLL	PAYROLL
90015868	Jones Cordelia Leeannie	3/27/2025	\$	2,585.17	PAYROLL	PAYROLL

90015949	Jordan Judy Y.	3/27/2025	\$	4,861.50	PAYROLL	PAYROLL
90015799	Jordan Kaylin Alexandria	3/27/2025	\$	6,583.56	PAYROLL	PAYROLL
311639	K&N Professional Service, LLC	3/27/2025	\$	9,800.00	Supplemental Appropriation-Aviation	Maintenance & Repairs - OOS
90015928	Kidd Anessa Lynn	3/27/2025	\$	10,195.49	PAYROLL	PAYROLL
90015816	King Christopher	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015880	Kish Sheryl D	3/27/2025	\$	7,777.00	PAYROLL	PAYROLL
90015793	Lee Beverly D	3/27/2025	\$	2,513.33	PAYROLL	PAYROLL
90015837	Lee Kateri M	3/27/2025	\$	10,108.12	PAYROLL	PAYROLL
90015929	Lee Zeb	3/27/2025	\$	4,648.16	PAYROLL	PAYROLL
90015858	Lewis Jarrin Chiron	3/27/2025	\$	6,896.01	PAYROLL	PAYROLL
90015923	Logan Shuntelra Bernice	3/27/2025	\$	5,512.08	PAYROLL	PAYROLL
90015794	Lumpkin Deborah Walker	3/27/2025	\$	7,169.56	PAYROLL	PAYROLL
90015895	Marshall Teresa Darnelle	3/27/2025	\$	4,952.08	PAYROLL	PAYROLL
90015780	Martin James Andrew	3/27/2025	\$	1,320.00	PAYROLL	PAYROLL
90015834	Martin Jenny Bowman	3/27/2025	\$	5,254.50	PAYROLL	PAYROLL
90015914	Mason Octiavia S	3/27/2025	\$	4,223.83	PAYROLL	PAYROLL
90015859	Matthews Aldric Dewayne	3/27/2025	\$	1,320.00	PAYROLL	PAYROLL
90015970	Mauldin Reginald Otis	3/27/2025	\$	4,861.50	PAYROLL	PAYROLL
90015942	Maxey Willie E.	3/27/2025	\$	450.67	PAYROLL	PAYROLL
90015881	McCloud Christine Campbell	3/27/2025	\$	6,122.17	PAYROLL	PAYROLL
90015755	McGee Jayden D	3/27/2025	\$	720.00	PAYROLL	PAYROLL
90015871	McGuire Kaymon	3/27/2025	\$	3,400.00	PAYROLL	PAYROLL
90015819	McKnight April Calloway	3/27/2025	\$	1,430.00	PAYROLL	PAYROLL
90015930	Melton Elaine Alina	3/27/2025	\$	3,131.83	PAYROLL	PAYROLL
90015882	Miller Donna Johnson	3/27/2025	\$	7,700.00	PAYROLL	PAYROLL
90015795	Miller Pearlie R	3/27/2025	\$	8,091.58	PAYROLL	PAYROLL
90015831	Mills Michael H.	3/27/2025	\$	550.00	PAYROLL	PAYROLL
90015742	Mims Earnest Calvin	3/27/2025	\$	1,155.00	PAYROLL	PAYROLL
90015756	Mitchell Brenda G.	3/27/2025	\$	425.00	PAYROLL	PAYROLL
90015789	Mitchell James M	3/27/2025	\$	22,981.67	PAYROLL	PAYROLL
90015745	Moore Carolyn W	3/27/2025	\$	1,520.00	PAYROLL	PAYROLL
90015883	Moore Derrick M	3/27/2025	\$	4,910.92	PAYROLL	PAYROLL
90015920	Moore Dorothy A	3/27/2025	\$	1,646.67	PAYROLL	PAYROLL
90015719	Moore Monica Boswell	3/27/2025	\$	304.00	PAYROLL	PAYROLL

90015757	Moore-Johnson Danielle Karyan	3/27/2025	\$	320.00	PAYROLL	PAYROLL
90015720	Moppins Pauline H	3/27/2025	\$	532.00	PAYROLL	PAYROLL
90015721	Morton Ford Shelicia Denise	3/27/2025	\$	1,840.00	PAYROLL	PAYROLL
90015963	Moss Johnny E	3/27/2025	\$	6,627.58	PAYROLL	PAYROLL
90015746	Moten Patricia Scott	3/27/2025	\$	938.03	PAYROLL	PAYROLL
90015796	Moultrie Jacqueline S	3/27/2025	\$	8,126.67	PAYROLL	PAYROLL
90015884	Munford Christopher Lamar	3/27/2025	\$	2,949.67	PAYROLL	PAYROLL
90015758	Murry Amaya	3/27/2025	\$	560.00	PAYROLL	PAYROLL
90015931	Murry-Ingram Zakia Tamiko	3/27/2025	\$	3,040.33	PAYROLL	PAYROLL
90015781	Nettles Wesbert	3/27/2025	\$	640.00	PAYROLL	PAYROLL
311640	Noblez Customz LLC	3/27/2025	\$	1,548.74	Unrestricted Selma Campus	Maintenance & Repairs - OOS
90015759	Norfleet Keasia A	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015760	Norfleet Keyana Monae	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015838	Owens Holly Brown	3/27/2025	\$	8,308.00	PAYROLL	PAYROLL
90015847	Page Melinda Ann	3/27/2025	\$	5,520.08	PAYROLL	PAYROLL
90015943	Perdue Jashavius Joshmir	3/27/2025	\$	291.67	PAYROLL	PAYROLL
90015915	Perry LaJenna B	3/27/2025	\$	1,235.00	PAYROLL	PAYROLL
90015770	Pettway Jaleesa Candace	3/27/2025	\$	600.00	PAYROLL	PAYROLL
90015722	Pettway Lee Ester	3/27/2025	\$	2,160.00	PAYROLL	PAYROLL
90015761	Plank Ethan James	3/27/2025	\$	480.00	PAYROLL	PAYROLL
90015860	Pope Jarrod Terrell	3/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90015747	Powell Brenda Williams	3/27/2025	\$	318.42	PAYROLL	PAYROLL
90015830	Pugh Janet Cathey M	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015723	Pullen Haley Seamon	3/27/2025	\$	288.00	PAYROLL	PAYROLL
90015851	Quarles Lawanna	3/27/2025	\$	4,461.33	PAYROLL	PAYROLL
90015804	Rackley Marcus Antonio	3/27/2025	\$	1,100.00	PAYROLL	PAYROLL
90015810	Randolph Yulonda B	3/27/2025	\$	10,298.59	PAYROLL	PAYROLL
90015909	Rawls Delores Jean	3/27/2025	\$	3,901.50	PAYROLL	PAYROLL
90015924	Reese-Bender Kathleen Jones	3/27/2025	\$	2,500.00	PAYROLL	PAYROLL
90015916	Reeves Tiffany Lashae	3/27/2025	\$	3,825.00	PAYROLL	PAYROLL
90015932	Reynolds Jennifer M	3/27/2025	\$	8,426.25	PAYROLL	PAYROLL
90015797	Rhodes Latonya M	3/27/2025	\$	3,131.50	PAYROLL	PAYROLL
90015762	Richardson Aniyah Lashae	3/27/2025	\$	720.00	PAYROLL	PAYROLL
90015763	Robinson Jakeria MaShay	3/27/2025	\$	640.00	PAYROLL	PAYROLL

90015964	Rodgers Ebony Nicole	3/27/2025	\$	2,949.67	PAYROLL	PAYROLL
90015812	Rogers Eric W	3/27/2025	\$	6,855.44	PAYROLL	PAYROLL
90015861	Rogers Jason Brooks	3/27/2025	\$	5,948.44	PAYROLL	PAYROLL
90015917	Rudolph Darlene King	3/27/2025	\$	6,350.00	PAYROLL	PAYROLL
90015890	Ruffin Tiffany L	3/27/2025	\$	7,370.08	PAYROLL	PAYROLL
90015724	Rutledge Ronica Shamberrick	3/27/2025	\$	612.00	PAYROLL	PAYROLL
90015862	Rutledge Zachary H	3/27/2025	\$	5,767.22	PAYROLL	PAYROLL
90015918	Salone Wanda Merritt	3/27/2025	\$	4,166.67	PAYROLL	PAYROLL
90015725	Sanders Cameron James	3/27/2025	\$	171.00	PAYROLL	PAYROLL
90015900	Sanders Felicia M	3/27/2025	\$	2,927.23	PAYROLL	PAYROLL
90015764	Sanders Torah Jaleste	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015898	Scott Katrina Jamica	3/27/2025	\$	3,750.00	PAYROLL	PAYROLL
90015939	Sears Teresa D	3/27/2025	\$	2,858.50	PAYROLL	PAYROLL
90015765	Segrest Laci Brooke	3/27/2025	\$	480.00	PAYROLL	PAYROLL
90015798	Shannon Tracey M	3/27/2025	\$	11,105.50	PAYROLL	PAYROLL
311641	Sherwin Williams Company	3/27/2025	\$	52.64	Unrestricted Selma Campus	Materials and Supplies - MS
90015833	Simmons Gloria Dean	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015820	Sims Robert Nelson	3/27/2025	\$	6,154.83	PAYROLL	PAYROLL
90015826	Smith Colton Lenox	3/27/2025	\$	550.00	PAYROLL	PAYROLL
90015957	Smith LaDeria Dewayne	3/27/2025	\$	4,314.83	PAYROLL	PAYROLL
90015782	Smith Marzell Lee	3/27/2025	\$	1,716.00	PAYROLL	PAYROLL
90015783	Smith Quashun	3/27/2025	\$	587.50	PAYROLL	PAYROLL
90015885	Smith Tamecia McCullam	3/27/2025	\$	7,593.50	PAYROLL	PAYROLL
90015886	Smith Veronica Denise	3/27/2025	\$	6,833.33	PAYROLL	PAYROLL
90015933	Snow Jameria Latrice	3/27/2025	\$	3,040.33	PAYROLL	PAYROLL
90015894	Snowden Lula	3/27/2025	\$	9,911.25	PAYROLL	PAYROLL
90015887	Solomon Brittany	3/27/2025	\$	7,196.25	PAYROLL	PAYROLL
90015896	Spears Michelle Leona	3/27/2025	\$	2,585.17	PAYROLL	PAYROLL
90015786	Spears Nellie J	3/27/2025	\$	1,018.80	PAYROLL	PAYROLL
311642	Spire Alabama Inc.	3/27/2025	\$	246.38	Unrestricted Demopolis Campus	Electricity - UC
311642	Spire Alabama Inc.	3/27/2025	\$	14,298.89	Unrestricted Selma Campus	Electricity - UC
90015832	Stewart Jay Tyson	3/27/2025	\$	1,100.00	PAYROLL	PAYROLL
90015766	Stiles Jamerica Shardae	3/27/2025	\$	640.00	PAYROLL	PAYROLL
90015973	Sturdivant Anthony Dewayne	3/27/2025	\$	3,404.75	PAYROLL	PAYROLL

90015774 Sturdivant Autumn	3/27/2025	\$	920.00	PAYROLL	PAYROLL
90015899 Sturdivant Maxine C	3/27/2025	\$	9,006.25	PAYROLL	PAYROLL
90015827 Tapper Monica A	3/27/2025	\$	1,430.00	PAYROLL	PAYROLL
90015773 Tarver George	3/27/2025	\$	819.50	PAYROLL	PAYROLL
90015863 Tarver Otis	3/27/2025	\$	6,734.50	PAYROLL	PAYROLL
90015958 Taylor Ernest	3/27/2025	\$	2,791.67	PAYROLL	PAYROLL
90015864 Thames Jerome E	3/27/2025	\$	6,935.40	PAYROLL	PAYROLL
90015726 Thomas April M	3/27/2025	\$	748.80	PAYROLL	PAYROLL
90015787 Thomas Clara Marie	3/27/2025	\$	860.32	PAYROLL	PAYROLL
90015842 Thomas Hollee Myldred	3/27/2025	\$	7,738.78	PAYROLL	PAYROLL
90015848 Thomas Latasha Bell	3/27/2025	\$	3,313.75	PAYROLL	PAYROLL
90015815 Thurman Michael F	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015839 Tolbert Marvin Jonathan	3/27/2025	\$	8,344.55	PAYROLL	PAYROLL
90015891 Tubbs - Turner Jocelyn Jenell	3/27/2025	\$	7,253.83	PAYROLL	PAYROLL
90015950 Tubbs Dorothy Davis	3/27/2025	\$	3,787.50	PAYROLL	PAYROLL
90015821 Tutt Jill D	3/27/2025	\$	330.00	PAYROLL	PAYROLL
90015944 Tyler Wanda	3/27/2025	\$	833.33	PAYROLL	PAYROLL
90015767 Vining Addison Marie	3/27/2025	\$	480.00	PAYROLL	PAYROLL
90015852 Walker Marie Ellis	3/27/2025	\$	660.00	PAYROLL	PAYROLL
90015805 Walker Michael	3/27/2025	\$	7,806.58	PAYROLL	PAYROLL
90015901 Walker Sharon Denise	3/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90015800 Walker Tarver Quin'Shea Denise	3/27/2025	\$	5,062.67	PAYROLL	PAYROLL
90015974 Ward Terry Levan	3/27/2025	\$	2,767.50	PAYROLL	PAYROLL
90015959 Whatley Andrew Douglas	3/27/2025	\$	3,314.00	PAYROLL	PAYROLL
90015888 Whitt Pamela Denise	3/27/2025	\$	2,435.00	PAYROLL	PAYROLL
90015735 Wilbourne Mitsy L	3/27/2025	\$	919.08	PAYROLL	PAYROLL
90015934 Williams Angelica Nicole	3/27/2025	\$	4,497.08	PAYROLL	PAYROLL
90015736 Williams Annie Montgomery	3/27/2025	\$	1,900.00	PAYROLL	PAYROLL
90015737 Williams Barbara Joe	3/27/2025	\$	758.01	PAYROLL	PAYROLL
90015951 Williams Jiya T	3/27/2025	\$	2,676.25	PAYROLL	PAYROLL
90015822 Williams Kaleda Deshawn	3/27/2025	\$	7,226.58	PAYROLL	PAYROLL
90015865 Williams Matilda Mae	3/27/2025	\$	7,418.73	PAYROLL	PAYROLL
90015835 Williams Shenika Raquel	3/27/2025	\$	330.00	PAYROLL	PAYROLL
90015940 Williams Torneshia Cyndricks	3/27/2025	\$	2,832.14	PAYROLL	PAYROLL

90015771	Williams Torneshia Cyndricks	3/27/2025	\$	2,832.14	PAYROLL	PAYROLL
90015802	Wilson Beverly Renae	3/27/2025	\$	1,430.00	PAYROLL	PAYROLL
90015738	Wilson Titania Yvonne	3/27/2025	\$	1,147.50	PAYROLL	PAYROLL
90015843	Wright Pamela Lovette	3/27/2025	\$	6,557.08	PAYROLL	PAYROLL
90015925	Young Connie Estes	3/27/2025	\$	2,163.17	PAYROLL	PAYROLL
311592	J&H Janitorial Co. LLC	3/26/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
311614	Alexander, Chetara T.	3/26/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311615	Arrington, Dameisha L.	3/26/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
311616	Bates, Antonio	3/26/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311617	Bell, Kamarrious	3/26/2025	\$	764.00	Unrestricted Shared Services	Clearing Refunds - SP
311593	Black, Jearel L.	3/26/2025	\$	640.00	Unrestricted Shared Services	Other Contractual Services - PS
311594	Boosters, Inc.	3/26/2025	\$	935.75	Unrestricted Shared Services	Materials and Supplies - MS
311595	Carroll, Jessica B.	3/26/2025	\$	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
311618	Cleveland, Lakendra	3/26/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
311619	Crawford, Shirlinda K.	3/26/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311598	Elliott, Frank	3/26/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311597	Elliott, Frank	3/26/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311596	Elliott, Frank	3/26/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311599	Griffin, Donitha J.	3/26/2025	\$	97.50	Unrestricted Shared Services	Conus (meals) - IS
311600	Hamilton, David A.	3/26/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
311601	Hatcher, Earlene G.	3/26/2025	\$	1,980.00	Unrestricted Shared Services	Other Contractual Services - PS
311620	Hays, Ta'nia B.	3/26/2025	\$	1,128.00	Unrestricted Shared Services	Clearing Refunds - SP
311621	Jackson, Miracle A.	3/26/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
311622	Perkins, Kristy G.	3/26/2025	\$	883.00	Unrestricted Shared Services	Clearing Refunds - SP
311602	Perkins, Roderick	3/26/2025	\$	1,850.63	Unrestricted Selma Campus	Other Contractual Services - PS
311604	Purdie Transportation	3/26/2025	\$	850.00	Unrestricted Selma Campus	Other Contractual Services - PS
311603	Purdie Transportation	3/26/2025	\$	1,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
311623	Segrest, Laci B.	3/26/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
311624	Smith, Andrea L.	3/26/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
311605	Smith, Jerry D.	3/26/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
311606	Steele, Michael D.	3/26/2025	\$	90.00	Unrestricted Selma Campus	Other Contractual Services - PS
311625	Tarver, George	3/26/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311607	Thomas, Hollee M.	3/26/2025	\$	42.00	Unrestricted Selma Campus	Conus (meals) - IS
311607	Thomas, Hollee M.	3/26/2025	\$	277.33	Unrestricted Selma Campus	Mileage - IS

311626 Tillis, Tashiyana	3/26/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311608 TK Elevator Corporation	3/26/2025	\$	3,638.49	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311609 Triad Martial Arts, Inc	3/26/2025	\$	1,600.00	Unrestricted Selma Campus	Registration Fees- IS
311610 Uline Inc	3/26/2025	\$	1,850.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
311611 Verified Credentials, LLC	3/26/2025	\$	79.20	Unrestricted Shared Services	Other Professional Fees - PS
311627 Ward, Sha'Quarius	3/26/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
311612 Williams, Joe	3/26/2025	\$	333.30	Unrestricted Selma Campus	Other Contractual Services - PS
311613 Williams, Torneshia C.	3/26/2025	\$	266.40	Unrestricted Demopolis Campus	Mileage - IS
311628 Wilson, Kemani C.	3/26/2025	\$	648.00	Unrestricted Shared Services	Clearing Refunds - SP
311629 Zanders, Asia S.	3/26/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
311586 American Library Association	3/25/2025	\$	125.00	Unrestricted Shared Services	Memberships - PS
311587 Automated Door Ways, Inc.	3/25/2025	\$	304.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311588 Elliott, Tyler M.	3/25/2025	\$	1,280.00	Unrestricted Selma Campus	Other Professional Fees - PS
311589 Purdie Transportation	3/25/2025	\$	1,421.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311590 Searcy, Kyle C.	3/25/2025	\$	2,000.00	Title III A Ways	Professional Development - PS
311591 Williams, Kaleda D.	3/25/2025	\$	262.34	Title III A Ways	Professional Development - PS
311561 Airgas Inc	3/24/2025	\$	2,865.12	Unrestricted Selma Campus	Materials and Supplies - MS
311562 Applied Security Concepts	3/24/2025	\$	99.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311565 AT&T (Business Service)	3/24/2025	\$	134.91	AMSTI	Landline Phones - UC
311564 AT&T (Business Service)	3/24/2025	\$	459.85	AMSTI	Landline Phones - UC
311563 AT&T (Business Service)	3/24/2025	\$	715.32	AMSTI	Landline Phones - UC
311566 Auto-Owners Insurance	3/24/2025	\$	14.27	Unrestricted Shared Services	Insurance and Bonding - PS
311567 CDW LLC	3/24/2025	\$	17,628.70	Unrestricted Selma Campus	Materials and Supplies - MS
311568 Central Paper Co, Inc	3/24/2025	\$	2,054.24	Unrestricted Selma Campus	Materials and Supplies - MS
311569 Charter Communications, Inc.	3/24/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
311570 Cintas Corporation	3/24/2025	\$	223.92	Unrestricted Selma Campus	Other Contractual Services - PS
311571 Dallas Air Conditioning & Heating,	3/24/2025	\$	180.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311572 DISH DBS Corporation	3/24/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS
311573 DMC at Center Court Partnership	3/24/2025	\$	117.28	Innovation Center	Materials and Supplies - MS
311574 Global Fire Sprinklers, LLC	3/24/2025	\$	401.67	Unrestricted Demopolis Campus	Maintenance & Repairs - OOS
311574 Global Fire Sprinklers, LLC	3/24/2025	\$	803.33	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311575 Gordy, Paul J.	3/24/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
311576 Jones Interstate Tire Co. Inc	3/24/2025	\$	579.42	Unrestricted Selma Campus	Materials and Supplies - MS
311577 K. Allen Consulting	3/24/2025	\$	5,000.00	Title III A Ways	Professional Development - PS

311578	Richardson, Ronnie D.	3/24/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311579	State of Alabama	3/24/2025	\$	1,458.55	Unrestricted Shared Services	Internet - UC
311581	The Pitney Bowes Bank Inc	3/24/2025	\$	27.99	Unrestricted Selma Campus	Postage - OOS
311580	The Pitney Bowes Bank Inc	3/24/2025	\$	5,488.44	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS
311582	Uline Inc	3/24/2025	\$	585.00	Unrestricted Selma Campus	Materials and Supplies - MS
311583	Universal Medical Training Services	3/24/2025	\$	1,000.00	Innovation Center	Other Contractual Services - PS
311584	Venture Marketing Group	3/24/2025	\$	245.00	Unrestricted Shared Services	Other Contractual Services - PS
311585	Wade, James	3/24/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311489	Adair, Tyekezz	3/19/2025	\$	364.00	Unrestricted Shared Services	Clearing Refunds - SP
311490	Aleu, Jean C.	3/19/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
311560	Allen, Christopher D.	3/19/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
311491	Bailey, Malachi C.	3/19/2025	\$	1,554.00	Unrestricted Shared Services	Clearing Refunds - SP
311492	Barnard, Matthew J.	3/19/2025	\$	714.00	Unrestricted Shared Services	Clearing Refunds - SP
311493	Bates, Antonio	3/19/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
311494	Belton, Quamesha R.	3/19/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
311495	Blanks, Shaniya	3/19/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
311496	Blevins, Jamarion	3/19/2025	\$	896.00	Unrestricted Shared Services	Clearing Refunds - SP
311497	Blevins, Shaniya A.	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311498	Blocton, Malikah	3/19/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
311499	Bonner, Shanyia S.	3/19/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
311500	Bouler, Nellie H.	3/19/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
311501	Bradley, Kennedi	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311502	Brooks, Nakyra	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311503	Browder, Kendall G.	3/19/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
311504	Brown, Antonio T.	3/19/2025	\$	861.99	Unrestricted Shared Services	Clearing Refunds - SP
311505	Brown, Tikeria S.	3/19/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
311506	Bryant, Raliyah A.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311507	Buckhanon, Kosher	3/19/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311508	Burns, Vera	3/19/2025	\$	133.00	Unrestricted Shared Services	Clearing Refunds - SP
311509	Burton, Aaron L.	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311510	Butler, Kimberly N.	3/19/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
311511	Cooper, Rykell K.	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311512	Cosby, Keith K.	3/19/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
311513	Dennis, Brodie	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP

311514	Ellis, Ant'terrica	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311515	Fields, Bobby	3/19/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
311516	Franklin, Evan	3/19/2025	\$	520.00	Unrestricted Shared Services	Clearing Refunds - SP
311517	Franklin, Tiffany	3/19/2025	\$	1,402.00	Unrestricted Shared Services	Clearing Refunds - SP
311518	Frison, Shaliyah S.	3/19/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311519	Gerardo, Betty S.	3/19/2025	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
311520	Hall, Jasmin N.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311521	Hill, Shanek A.	3/19/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
311522	Jackson, Takyla J.	3/19/2025	\$	16.00	Unrestricted Shared Services	Clearing Refunds - SP
311523	Jefferson, Madison	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311524	Johnson, Anthony D.	3/19/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311525	Johnson-Olds, Teresa	3/19/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
311526	King, Cameron G.	3/19/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
311527	Lee-Martin, Eniyah Z.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311528	Lyles, Kyashia S.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311529	Martin, Tay'Shaun D.	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311530	Matthews, Charles	3/19/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
311531	McCoy, Jayla B.	3/19/2025	\$	604.00	Unrestricted Shared Services	Clearing Refunds - SP
311532	Mendenhall, Yolanda C.	3/19/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
311533	Meyer, Kameron P.	3/19/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311534	Minor, Jh'nijah M.	3/19/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
311535	Moore, Markayla A.	3/19/2025	\$	69.00	Unrestricted Shared Services	Clearing Refunds - SP
311536	Moorer, Jeremiah	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311537	Mosley, Eric C.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311538	Rollins, Emily G.	3/19/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
311539	Roper, Mario L.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311540	Ruffin, Tashod	3/19/2025	\$	1,021.00	Unrestricted Shared Services	Clearing Refunds - SP
311541	Rush, Victoria	3/19/2025	\$	422.00	Unrestricted Shared Services	Clearing Refunds - SP
311542	Scott, Wendell D.	3/19/2025	\$	1,576.00	Unrestricted Shared Services	Clearing Refunds - SP
311543	Shanks, Khaleah R.	3/19/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311544	Smith, Andrea L.	3/19/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
311545	Smith, James T.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311546	Stover, Jameria L.	3/19/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
311547	Taylor, Braxton A.	3/19/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP

311548 Taylor, Delondria M.	3/19/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
311549 Tower, Ryan S.	3/19/2025	\$	3,338.07	Unrestricted Shared Services	Clearing Refunds - SP
311550 Turk, D'kyria E.	3/19/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
311551 Walker, Wilma	3/19/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
311552 Webster, Don'drieka M.	3/19/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
311553 Wells, Nolan R.	3/19/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
311554 White, Jamiya M.	3/19/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
311555 Whitfield, Patrease A.	3/19/2025	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
311556 Whitt, Ja'lyn L.	3/19/2025	\$	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
311557 Wolfe, Timia M.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311558 Young, Kyla E.	3/19/2025	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
311559 Young, Todd	3/19/2025	\$	870.00	Unrestricted Shared Services	Clearing Refunds - SP
311471 Barnes & Noble Education, Inc.	3/18/2025	\$	5,944.67	Unrestricted Shared Services	Other Contractual Services - PS
311472 Briggs, Tammie M.	3/18/2025	\$	259.00	Unrestricted Selma Campus	Mileage - IS
311472 Briggs, Tammie M.	3/18/2025	\$	60.75	Unrestricted Selma Campus	Conus (meals) - IS
311473 Daylight Donuts	3/18/2025	\$	96.72	Unrestricted Shared Services	Materials and Supplies - MS
311474 DYNA-LIFT, Inc	3/18/2025	\$	720.67	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311475 Elliott, Frank	3/18/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311476 Griffin, Donitha J.	3/18/2025	\$	121.00	Unrestricted Shared Services	Conus (meals) - IS
311476 Griffin, Donitha J.	3/18/2025	\$	250.60	Unrestricted Shared Services	Mileage - IS
311477 Guardian-Ipco Inc.	3/18/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311478 MedPro Waste Disposal, LLC	3/18/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
311479 Peterson, Joe J.	3/18/2025	\$	600.00	AMSTI	Other Contractual Services - PS
311480 Regions Bank	3/18/2025	\$	4.00	Minority Outreach Project	Other Travel Expenses - IS
311480 Regions Bank	3/18/2025	\$	99.99	Unrestricted Shared Services	Subscriptions - OOS
311480 Regions Bank	3/18/2025	\$	388.84	Unrestricted Shared Services	Materials and Supplies - MS
311480 Regions Bank	3/18/2025	\$	1,367.16	Unrestricted Selma Campus	Mileage - IS
311480 Regions Bank	3/18/2025	\$	381.85	Student Support Service	Conus (meals) - IS
311480 Regions Bank	3/18/2025	\$	381.84	Minority Outreach Project	Conus (meals) - IS
311480 Regions Bank	3/18/2025	\$	373.23	Unrestricted Demopolis Campus	Materials and Supplies - MS
311480 Regions Bank	3/18/2025	\$	200.00	Unrestricted Shared Services	Accreditation Expense - PS
311480 Regions Bank	3/18/2025	\$	76.50	AE-State Regular	Materials and Supplies - MS
311480 Regions Bank	3/18/2025	\$	1,349.08	AE - State COABE	Commercial Transportation - OS
311480 Regions Bank	3/18/2025	\$	2,817.68	Unrestricted Selma Campus	Lodging - IS

311480	Regions Bank	3/18/2025	\$	5,758.76	Unrestricted Shared Services	Lodging - IS
311480	Regions Bank	3/18/2025	\$	264.89	Innovation Center	Materials and Supplies - MS
311480	Regions Bank	3/18/2025	\$	2,881.84	Student Support Service	Lodging - OS
311480	Regions Bank	3/18/2025	\$	512.72	Unrestricted Shared Services	Mileage - IS
311480	Regions Bank	3/18/2025	\$	1,608.75	Unrestricted Shared Services	Registration Fees- IS
311480	Regions Bank	3/18/2025	\$	157.28	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311480	Regions Bank	3/18/2025	\$	2,916.23	Minority Outreach Project	Lodging - OS
311480	Regions Bank	3/18/2025	\$	471.99	Unrestricted Shared Services	Commercial Transportation - OS
311480	Regions Bank	3/18/2025	\$	140.98	Unrestricted Selma Campus	Materials and Supplies - MS
311481	Robert Lee Construction, LLC	3/18/2025	\$	550.00	Innovation Center	Materials and Supplies - MS
311482	Sabel Steel Service, Inc	3/18/2025	\$	3,190.80	Unrestricted Selma Campus	Materials and Supplies - MS
311483	Share Corporation	3/18/2025	\$	1,310.19	Unrestricted Selma Campus	Materials and Supplies - MS
311484	The W.W. Williams Company, LLC	3/18/2025	\$	852.99	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311485	Trane US Inc	3/18/2025	\$	1,794.69	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311486	U. S. Bank National Association	3/18/2025	\$	11,143.27	Unrestricted Shared Services	Other Contractual Services - PS
311487	WEX Inc	3/18/2025	\$	3,239.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
311488	Xerox Business Solutions Southeast	3/18/2025	\$	945.83	AMSTI	Other Contractual Services - PS
311443	Alabama Power Company	3/14/2025	\$	65,246.04	Unrestricted Selma Campus	Electricity - UC
311444	Bell, Vickie D.	3/14/2025	\$	145.60	Unrestricted Shared Services	Mileage - IS
311444	Bell, Vickie D.	3/14/2025	\$	54.25	Unrestricted Shared Services	Conus (meals) - IS
311445	Briggs, Tammie M.	3/14/2025	\$	109.20	Unrestricted Selma Campus	Mileage - IS
311446	Brown, Karen E.	3/14/2025	\$	151.20	Student Support Service	Mileage - IS
311447	Carquest	3/14/2025	\$	168.90	Unrestricted Selma Campus	Materials and Supplies - MS
311448	Chapman, Channie L.	3/14/2025	\$	155.12	Student Support Service	Mileage - IS
311449	Cintas Corporation	3/14/2025	\$	447.84	Unrestricted Selma Campus	Other Contractual Services - PS
311450	Cosby, Pamela	3/14/2025	\$	74.90	Student Support Service	Mileage - IS
311451	Cutting Edge Roofing, LLC	3/14/2025	\$	5,000.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311452	DMC at Center Court Partnership	3/14/2025	\$	43.98	Innovation Center	Materials and Supplies - MS
311453	Expercare	3/14/2025	\$	110.00	AE-State Regular	Materials and Supplies - MS
311454	Gulf States Distributors	3/14/2025	\$	65.00	Unrestricted Selma Campus	Materials and Supplies - MS
311455	Healthcare Providers Srv. Org.	3/14/2025	\$	4,240.00	Unrestricted Selma Campus	Insurance and Bonding - PS
311456	Hunter, Victoria	3/14/2025	\$	96.70	Unrestricted Selma Campus	Materials and Supplies - MS
311457	Innovative Waste, LLC	3/14/2025	\$	135.61	Unrestricted Selma Campus	Other Contractual Services - PS
311458	Jordan, Judy Y.	3/14/2025	\$	151.76	Unrestricted Shared Services	Mileage - IS

311458	Jordan, Judy Y.	3/14/2025	\$	54.25	Unrestricted Shared Services	Conus (meals) - IS
311459	Lewis Pest Control Inc.	3/14/2025	\$	752.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311460	Office Depot	3/14/2025	\$	51.06	Unrestricted Selma Campus	Materials and Supplies - MS
311460	Office Depot	3/14/2025	\$	445.62	AE-State Regular	Materials and Supplies - MS
311461	Steele, Michael D.	3/14/2025	\$	450.00	Unrestricted Selma Campus	Other Contractual Services - PS
311462	Stokes, Jasmine N.	3/14/2025	\$	912.03	Unrestricted Shared Services	Elevate Clearing Refunds - SP
311463	Strickland Paper Company Inc	3/14/2025	\$	5,979.63	Unrestricted Shared Services	Materials and Supplies - MS
311464	The Resource Center	3/14/2025	\$	1,650.00	Unrestricted Selma Campus	Registration Fees- IS
311465	The Water Works and Sewer Board of	3/14/2025	\$	6,284.65	Unrestricted Selma Campus	Electricity - UC
311466	Transit Holdings, Inc.	3/14/2025	\$	2,205.19	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311467	U. S. Bank National Association	3/14/2025	\$	194.66	AE-State Regular	Other Contractual Services - PS
311468	Uline Inc	3/14/2025	\$	1,092.00	Unrestricted Shared Services	Materials and Supplies - MS
311469	Universal Medical Training Services	3/14/2025	\$	500.00	Innovation Center	Other Contractual Services - PS
311470	Water Way Distributing	3/14/2025	\$	61.99	Unrestricted Shared Services	Materials and Supplies - MS
311470	Water Way Distributing	3/14/2025	\$	63.00	Unrestricted Selma Campus	Materials and Supplies - MS
311414	Aaron, Shunda S.	3/11/2025	\$	500.00	The Women's of Greater Birmingham	Other Contractual Services - PS
311415	ACCS Financial Managers Association	3/11/2025	\$	500.00	Unrestricted Shared Services	Memberships - PS
311416	Affordable Storage Container LLC	3/11/2025	\$	160.00	Unrestricted Selma Campus	Materials and Supplies - MS
311419	Alabama Power Company	3/11/2025	\$	1,346.58	Unrestricted Demopolis Campus	Electricity - UC
311418	Alabama Power Company	3/11/2025	\$	157.15	Unrestricted Demopolis Campus	Electricity - UC
311417	Alabama Power Company	3/11/2025	\$	28.03	Unrestricted Selma Campus	Electricity - UC
311420	Allen, Bertha Y.	3/11/2025	\$	275.17	AMSTI	Mileage - IS
311421	AT&T (Business Service)	3/11/2025	\$	296.13	Unrestricted Shared Services	Wireless Phones - UC
311422	Briggs, Cheri	3/11/2025	\$	396.20	AMSTI	Mileage - IS
311423	Chapman, Nakeshia S.	3/11/2025	\$	500.00	The Women's of Greater Birmingham	Other Contractual Services - PS
311424	Cintas Corporation	3/11/2025	\$	1,166.58	Unrestricted Selma Campus	Other Contractual Services - PS
311425	Crawford Electric Supply Co., Inc.	3/11/2025	\$	450.64	Unrestricted Selma Campus	Materials and Supplies - MS
311426	Crystal Keys Locksmith & Security	3/11/2025	\$	197.50	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311427	Elliott, Frank	3/11/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311428	French, Rashandra D.	3/11/2025	\$	24.85	AMSTI	Mileage - IS
311429	IntoPrint Technologies, Inc.	3/11/2025	\$	2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
311430	Jack, Consuela E.	3/11/2025	\$	1,005.20	AMSTI	Mileage - IS
311431	Jackson, Eric L.	3/11/2025	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
311432	Kish, Sheryl D.	3/11/2025	\$	893.44	AMSTI	Mileage - IS

311433	McCloud, Christine C.	3/11/2025	\$	301.07	AMSTI	Mileage - IS
311434	Miller, Donna J.	3/11/2025	\$	295.82	AMSTI	Mileage - IS
311435	Ruffin, Tiffany L.	3/11/2025	\$	84.07	AMSTI	Mileage - IS
311436	Smith, Tamecia M.	3/11/2025	\$	786.45	AMSTI	Mileage - IS
311437	Smith, Veronica D.	3/11/2025	\$	160.93	AMSTI	Mileage - IS
311438	Solomon, Brittany	3/11/2025	\$	593.32	AMSTI	Mileage - IS
311439	Technical and Educational Training	3/11/2025	\$	2,759.00	Vocational Ed/CTE	Materials and Supplies - MS
311439	Technical and Educational Training	3/11/2025	\$	13,200.00	Vocational Ed/CTE	Furniture and Equip \$10K-\$25K - CE
311440	Tubbs - Turner, Jocelyn J.	3/11/2025	\$	357.00	AMSTI	Mileage - IS
311441	Verizon Wireless	3/11/2025	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
311442	Washington, Marsherika S.	3/11/2025	\$	500.00	The Women's of Greater Birmingham	Other Contractual Services - PS
311413	Collins, Alex	3/10/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
311380	AL Association of Student Financial	3/7/2025	\$	975.00	Unrestricted Shared Services	Registration Fees- IS
311381	Alabama Community College System	3/7/2025	\$	300.00	Unrestricted Selma Campus	Memberships - PS
311382	Bryant, Willie	3/7/2025	\$	250.00	Unrestricted Shared Services	Other Contractual Services - PS
311383	Carquest	3/7/2025	\$	350.33	Unrestricted Selma Campus	Materials and Supplies - MS
311384	Central Alabama Farmers Cooperative	3/7/2025	\$	300.00	Unrestricted Selma Campus	Materials and Supplies - MS
311385	Communications International, Inc.	3/7/2025	\$	4,451.00	Unrestricted Selma Campus	Materials and Supplies - MS
311387	Dallas County Water & Sewer Authori	3/7/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311386	Dallas County Water & Sewer Authori	3/7/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311388	Fluker, Zachary	3/7/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311389	Griffin, Calvin	3/7/2025	\$	120.00	Unrestricted Selma Campus	Conus (meals) - IS
311389	Griffin, Calvin	3/7/2025	\$	241.00	Unrestricted Selma Campus	Mileage - IS
311391	Johnson Paint & Body Shop LLP	3/7/2025	\$	250.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311390	Johnson, Tommy G.	3/7/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311392	Jones, Rodriquez	3/7/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311393	Lee, Kateri M.	3/7/2025	\$	69.50	Unrestricted Shared Services	Other Travel Expenses - IS
311393	Lee, Kateri M.	3/7/2025	\$	69.25	Unrestricted Shared Services	Conus (meals) - IS
311393	Lee, Kateri M.	3/7/2025	\$	226.80	Unrestricted Selma Campus	Mileage - IS
311394	Logan, Shuntelra B.	3/7/2025	\$	133.50	Unrestricted Shared Services	Conus (meals) - IS
311394	Logan, Shuntelra B.	3/7/2025	\$	241.20	Unrestricted Shared Services	Mileage - IS
311395	McRae-Gaines Learning Ctn	3/7/2025	\$	2,389.50	Unrestricted Shared Services	Scholarship and Waivers - SW
311396	OMEGA Satellite	3/7/2025	\$	1,551.05	Unrestricted Selma Campus	Other Contractual Services - PS
311397	Owens, Holly B.	3/7/2025	\$	70.22	Unrestricted Shared Services	Other Travel Expenses - IS

311397 Owens, Holly B.	3/7/2025	\$	69.25	Unrestricted Shared Services	Conus (meals) - IS
311397 Owens, Holly B.	3/7/2025	\$	226.80	Unrestricted Shared Services	Mileage - IS
311398 Plumbing Contractors LLC	3/7/2025	\$	1,500.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311399 Polion, Morris	3/7/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311400 Quick Quality T-Shirts and Stuff	3/7/2025	\$	5,950.00	Unrestricted Selma Campus	Materials and Supplies - MS
311401 Selma Newspapers, Inc.	3/7/2025	\$	135.30	Unrestricted Shared Services	Advertising & Promotions - OOS
311402 Smith, William T.	3/7/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311403 Snow, Jameria L.	3/7/2025	\$	133.50	Unrestricted Shared Services	Conus (meals) - IS
311403 Snow, Jameria L.	3/7/2025	\$	241.20	Unrestricted Shared Services	Mileage - IS
311404 Stacy Williams Company	3/7/2025	\$	88.65	Unrestricted Selma Campus	Materials and Supplies - MS
311405 Stallworth, Jaere T.	3/7/2025	\$	127.50	Unrestricted Selma Campus	Other Contractual Services - PS
311406 Sturdivant, Maxine C.	3/7/2025	\$	69.25	Unrestricted Shared Services	Conus (meals) - IS
311406 Sturdivant, Maxine C.	3/7/2025	\$	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
311407 The Water Works and Sewer Board of	3/7/2025	\$	28.01	Unrestricted Selma Campus	Electricity - UC
311408 Trane US Inc	3/7/2025	\$	1,344.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311409 Unifirst First Aid Corp	3/7/2025	\$	2,933.46	Unrestricted Selma Campus	Other Contractual Services - PS
311410 Williams, Angelica N.	3/7/2025	\$	133.50	Unrestricted Shared Services	Conus (meals) - IS
311410 Williams, Angelica N.	3/7/2025	\$	241.20	Unrestricted Shared Services	Mileage - IS
311411 Williams, Kaleda D.	3/7/2025	\$	57.00	Unrestricted Shared Services	Other Travel Expenses - IS
311411 Williams, Kaleda D.	3/7/2025	\$	214.20	Unrestricted Shared Services	Mileage - IS
311411 Williams, Kaleda D.	3/7/2025	\$	69.25	Unrestricted Shared Services	Conus (meals) - IS
311412 Wilson, Deante	3/7/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311329 Servpro of Centreville, Marion, Se	3/5/2025	\$	4,702.50	Unrestricted Selma Campus	Other Contractual Services - PS
311330 ACT Inc	3/5/2025	\$	495.00	AE-State Regular	Materials and Supplies - MS
311331 Alabama Power Company	3/5/2025	\$	2,333.59	Unrestricted Selma Campus	Electricity - UC
311332 Allen, Bertha Y.	3/5/2025	\$	243.04	AMSTI	Mileage - IS
311333 AT&T (Business Service)	3/5/2025	\$	73.88	AMSTI	Landline Phones - UC
311334 Austin Media Group	3/5/2025	\$	750.00	Unrestricted Shared Services	Other Contractual Services - PS
311335 Barnes & Noble Education, Inc.	3/5/2025	\$	291,228.43	Unrestricted Shared Services	Other Contractual Services - PS
311336 Briggins, Cheri	3/5/2025	\$	318.71	AMSTI	Mileage - IS
311337 Briggs, Tammie M.	3/5/2025	\$	239.40	Unrestricted Selma Campus	Mileage - IS
311337 Briggs, Tammie M.	3/5/2025	\$	81.75	Unrestricted Selma Campus	Conus (meals) - IS
311338 Brown, Karen E.	3/5/2025	\$	89.25	Student Support Service	Conus (meals) - IS
311338 Brown, Karen E.	3/5/2025	\$	250.60	Student Support Service	Mileage - IS

311338	Brown, Karen E.	3/5/2025	\$	455.72	Student Support Service	Lodging - IS
311338	Brown, Karen E.	3/5/2025	\$	576.95	Student Support Service	Other Travel Expenses - IS
311339	CDW LLC	3/5/2025	\$	929.34	Unrestricted Shared Services	Materials and Supplies - MS
311340	Crutcher, Howard	3/5/2025	\$	4,800.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311341	Demopolis Water Works & Sewer Board	3/5/2025	\$	414.21	Unrestricted Demopolis Campus	Electricity - UC
311342	French, Rashandra D.	3/5/2025	\$	112.21	AMSTI	Mileage - IS
311343	Gaddy Electric and Plumbing LLC	3/5/2025	\$	420.00	Innovation Center	Materials and Supplies - MS
311344	Goodall, Renee E.	3/5/2025	\$	4,500.00	Unrestricted Shared Services	Other Contractual Services - PS
311345	Harris, Rutha	3/5/2025	\$	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
311346	Jack, Consuela E.	3/5/2025	\$	175.91	AMSTI	Mileage - IS
311349	JMR+H Architecture, PC	3/5/2025	\$	1,000.00	Sup Appr Baseball	Construction in Progress - CE
311348	JMR+H Architecture, PC	3/5/2025	\$	5,000.00	Sup Appr Baseball	Construction in Progress - CE
311347	JMR+H Architecture, PC	3/5/2025	\$	5,000.00	Sup Appr Baseball	Construction in Progress - CE
311350	Johnson, Spencer M.	3/5/2025	\$	687.77	AMSTI	Mileage - IS
311351	K. Allen Consulting	3/5/2025	\$	5,000.00	Title III A Ways	Professional Development - PS
311352	Kish, Sheryl D.	3/5/2025	\$	647.85	AMSTI	Mileage - IS
311353	McCloud, Christine C.	3/5/2025	\$	305.06	AMSTI	Mileage - IS
311354	Miller, Donna J.	3/5/2025	\$	597.03	AMSTI	Mileage - IS
311355	Moore, Tiffany A.	3/5/2025	\$	750.00	Innovation Center	Other Contractual Services - PS
311356	Neblett, Charles	3/5/2025	\$	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
311357	Perlman, Bill	3/5/2025	\$	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
311358	Ramsey, Walter	3/5/2025	\$	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311359	Rexel USA, Inc.	3/5/2025	\$	3,450.00	Unrestricted Selma Campus	Materials and Supplies - MS
311360	Richardson, Ronnie D.	3/5/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311361	Ruffin, Tiffany L.	3/5/2025	\$	173.74	AMSTI	Mileage - IS
311362	Scott Communication	3/5/2025	\$	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
311363	Smith, Crishon	3/5/2025	\$	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311364	Smith, Tamecia M.	3/5/2025	\$	701.68	AMSTI	Mileage - IS
311365	Smith, Veronica D.	3/5/2025	\$	194.04	AMSTI	Mileage - IS
311366	Spicer, Sherrette	3/5/2025	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
311367	Spire Alabama Inc.	3/5/2025	\$	444.27	Unrestricted Demopolis Campus	Electricity - UC
311367	Spire Alabama Inc.	3/5/2025	\$	19,294.09	Unrestricted Selma Campus	Electricity - UC
311368	Stewart, Latia	3/5/2025	\$	4,750.00	Unrestricted Shared Services	Other Contractual Services - PS
311370	The Pitney Bowes Bank Inc	3/5/2025	\$	47.26	Unrestricted Demopolis Campus	Short-Term Equipment Rentals - OOS

311370 The Pitney Bowes Bank Inc	3/5/2025	\$	5,075.15	Unrestricted Selma Campus	Postage - OOS
311369 The Pitney Bowes Bank Inc	3/5/2025	\$	207.48	Unrestricted Demopolis Campus	Short-Term Equipment Rentals - OOS
311371 Thompson Tractor Company	3/5/2025	\$	5,472.50	Innovation Center	Short-Term Equipment Rentals - OOS
311372 Tubbs - Turner, Jocelyn J.	3/5/2025	\$	604.45	AMSTI	Mileage - IS
311373 Unfirst First Aid Corp	3/5/2025	\$	5,700.00	Unrestricted Selma Campus	Materials and Supplies - MS
311373 Unfirst First Aid Corp	3/5/2025	\$	330.00	Unrestricted Shared Services	Other Contractual Services - PS
311374 Verizon Wireless	3/5/2025	\$	13.36	Unrestricted Shared Services	Wireless Phones - UC
311375 Wade, James	3/5/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311376 Walker, Garfield S.	3/5/2025	\$	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311377 Walmart	3/5/2025	\$	1,652.86	Best Buy Teen Tech Grant	Materials and Supplies - MS
311378 Williams, Jasmine M.	3/5/2025	\$	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311379 Xerox Business Solutions Southeast	3/5/2025	\$	1,512.68	Unrestricted Shared Services	Operating Lease Payment - OOS
311328 Scott, Wendell D.	3/3/2025	\$	284.40	Unrestricted Shared Services	Clearing Refunds - SP
311307 Accreditation Council for BusinessS	2/28/2025	\$	2,950.00	Vocational Ed/CTE	Memberships - PS
311308 Alabama Power Company	2/28/2025	\$	2,705.97	Unrestricted Demopolis Campus	Electricity - UC
311309 AT & T	2/28/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
311310 Brown, Karen E.	2/28/2025	\$	431.20	Student Support Service	Mileage - OS
311310 Brown, Karen E.	2/28/2025	\$	221.96	Student Support Service	Lodging - OS
311310 Brown, Karen E.	2/28/2025	\$	1,605.76	Student Support Service	Conus (meals) - OS
311311 Carquest	2/28/2025	\$	423.93	Unrestricted Selma Campus	Materials and Supplies - MS
311312 Central Paper Co, Inc	2/28/2025	\$	367.08	Unrestricted Selma Campus	Materials and Supplies - MS
311313 Charter Communications, Inc.	2/28/2025	\$	190.00	Unrestricted Selma Campus	Internet - UC
311314 Cintas Corporation	2/28/2025	\$	223.92	Unrestricted Selma Campus	Other Contractual Services - PS
311315 DINN BROS. INC.	2/28/2025	\$	464.65	Unrestricted Shared Services	Materials and Supplies - MS
311316 First Avenue Cleaners	2/28/2025	\$	100.00	Unrestricted Selma Campus	Materials and Supplies - MS
311317 Galls, LLC	2/28/2025	\$	219.91	Unrestricted Selma Campus	Materials and Supplies - MS
311317 Galls, LLC	2/28/2025	\$	1,434.37	Unrestricted Selma Campus	Amortization Expense - OOS
311318 GFL Environmental	2/28/2025	\$	1,173.33	Unrestricted Selma Campus	Other Contractual Services - PS
311319 J & S Equipment & Testing LLC	2/28/2025	\$	700.00	Unrestricted Selma Campus	Other Contractual Services - PS
311320 Jones Interstate Tire Co. Inc	2/28/2025	\$	14.52	Unrestricted Selma Campus	Materials and Supplies - MS
311321 Office Depot	2/28/2025	\$	427.86	Unrestricted Selma Campus	Materials and Supplies - MS
311322 Pivot Point International	2/28/2025	\$	2,838.60	Unrestricted Selma Campus	Other Contractual Services - PS
311323 Purdie, James D.	2/28/2025	\$	224.40	Unrestricted Selma Campus	Other Contractual Services - PS
311324 Rountree Electric Supply	2/28/2025	\$	753.02	Unrestricted Selma Campus	Materials and Supplies - MS

311325 Rudolph, Darlene K.	2/28/2025	\$	324.52	Title III A Ways	Mileage - OS
311326 The W.W. Williams Company, LLC	2/28/2025	\$	852.99	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311327 Transportation South, Inc.	2/28/2025	\$	1,229.80	Unrestricted Selma Campus	Materials and Supplies - MS
311295 AFLAC	2/27/2025	\$	4,153.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
311290 Callens, Jeffery	2/27/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
311296 Chapter 13 Trustee	2/27/2025	\$	987.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311297 Colonial Life	2/27/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
311298 Educator Benefits	2/27/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
311299 George Corley Wallace State Communi	2/27/2025	\$	102.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311300 Globe Life Liberty National Divisio	2/27/2025	\$	678.30	Payroll Clearing Fund	Miscellaneous Deductions - PP
311291 Grant, Tamera M.	2/27/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
311292 Jefferson, Madison	2/27/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
311293 McCall, Janiya J.	2/27/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
311302 New York Life Insurance	2/27/2025	\$	1,269.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
311301 New York Life Insurance	2/27/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311303 State Of Al, Child Support	2/27/2025	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311294 Taylor, Quartterrio D.	2/27/2025	\$	2,366.00	Unrestricted Shared Services	Clearing Refunds - SP
311304 United Ways of Alabama Inc	2/27/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311305 VALIC	2/27/2025	\$	652.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
311306 WCCS Foundation Scholarship	2/27/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
311253 J&H Janitorial Co. LLC	2/26/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
90015698 Abbott Brandi Nicole	2/26/2025	\$	4,041.92	PAYROLL	PAYROLL
90015492 Abdullah Asaad E	2/26/2025	\$	1,075.00	PAYROLL	PAYROLL
90015520 Acoff Linda Diane	2/26/2025	\$	760.00	PAYROLL	PAYROLL
90015612 Allen Bertha Yvette	2/26/2025	\$	9,117.08	PAYROLL	PAYROLL
90015493 Allen Ta'Myla Sacarla	2/26/2025	\$	510.00	PAYROLL	PAYROLL
90015703 Allison Eric Preston	2/26/2025	\$	6,738.28	PAYROLL	PAYROLL
90015609 Austin Chardae B	2/26/2025	\$	5,830.00	PAYROLL	PAYROLL
90015641 Austin Jaleesa	2/26/2025	\$	4,041.67	PAYROLL	PAYROLL
90015674 Austin Tabitha Brooklyn	2/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90015576 Baldwin Antionetta S	2/26/2025	\$	8,078.78	PAYROLL	PAYROLL
90015566 Barlow Aisha T	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015521 Barron Gerald Antoine	2/26/2025	\$	640.00	PAYROLL	PAYROLL
90015584 Bell Curtis James	2/26/2025	\$	4,742.25	PAYROLL	PAYROLL

90015683	Bell Vickie D	2/26/2025	\$	4,019.17	PAYROLL	PAYROLL
90015613	Bennett Jarrick B	2/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90015704	Bennett Robbyn V.	2/26/2025	\$	10,093.83	PAYROLL	PAYROLL
90015709	Berry Lee	2/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90015513	Blake Lyric Quanta	2/26/2025	\$	1,400.00	PAYROLL	PAYROLL
90015522	Blanks Ray Soloman	2/26/2025	\$	1,452.00	PAYROLL	PAYROLL
90015690	Blevins Pamela Marie	2/26/2025	\$	4,556.42	PAYROLL	PAYROLL
90015585	Bowie Corey D.	2/26/2025	\$	5,194.17	PAYROLL	PAYROLL
311254	Brady Worldwide, Inc.	2/26/2025	\$	302.92	Unrestricted Selma Campus	Materials and Supplies - MS
90015475	Brewer Paula A	2/26/2025	\$	577.98	PAYROLL	PAYROLL
90015614	Briggins Cheri	2/26/2025	\$	7,473.50	PAYROLL	PAYROLL
90015557	Briggins Lovell	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015631	Briggs Tammie Marie	2/26/2025	\$	12,320.00	PAYROLL	PAYROLL
90015595	Brown Antonio T	2/26/2025	\$	5,767.22	PAYROLL	PAYROLL
90015463	Brown Brittany Nicole	2/26/2025	\$	342.00	PAYROLL	PAYROLL
90015675	Brown Camisha N	2/26/2025	\$	4,587.75	PAYROLL	PAYROLL
90015516	Brown Chastity T	2/26/2025	\$	1,007.20	PAYROLL	PAYROLL
90015642	Brown Karen E.	2/26/2025	\$	5,950.00	PAYROLL	PAYROLL
90015658	Brown Theresa R	2/26/2025	\$	3,750.00	PAYROLL	PAYROLL
90015699	Brown Veronica S.	2/26/2025	\$	3,083.33	PAYROLL	PAYROLL
90015523	Calhoun Willie	2/26/2025	\$	880.00	PAYROLL	PAYROLL
90015590	Calligan Paula Layi	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015464	Campbell Mae Ruth	2/26/2025	\$	1,566.00	PAYROLL	PAYROLL
311255	Carquest	2/26/2025	\$	216.75	Unrestricted Selma Campus	Materials and Supplies - MS
311256	Carroll, Jessica B.	2/26/2025	\$	1,125.00	Unrestricted Shared Services	Other Contractual Services - PS
90015494	Carter Keshundra T	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015615	Casby Aaron Leonard	2/26/2025	\$	7,181.92	PAYROLL	PAYROLL
311257	Central Alabama Farmers Cooperative	2/26/2025	\$	10.00	Unrestricted Selma Campus	Materials and Supplies - MS
311258	Central Paper Co, Inc	2/26/2025	\$	97.58	Unrestricted Selma Campus	Materials and Supplies - MS
90015643	Chandler Samira Lenor	2/26/2025	\$	3,242.58	PAYROLL	PAYROLL
90015644	Chapman Channie Loraine	2/26/2025	\$	4,230.67	PAYROLL	PAYROLL
90015535	Chestnut Angelina	2/26/2025	\$	7,127.89	PAYROLL	PAYROLL
90015651	Clark Elaine	2/26/2025	\$	1,235.00	PAYROLL	PAYROLL
90015589	Clark Jackie	2/26/2025	\$	7,218.22	PAYROLL	PAYROLL

311259	Clean Catalog	2/26/2025	\$	6,000.00	Unrestricted Shared Services	Materials and Supplies - MS
90015660	Clifton Lonzy T	2/26/2025	\$	8,596.84	PAYROLL	PAYROLL
311260	Clifton, Lonzy T.	2/26/2025	\$	250.60	Unrestricted Shared Services	Mileage - IS
311260	Clifton, Lonzy T.	2/26/2025	\$	112.50	Unrestricted Shared Services	Conus (meals) - IS
90015495	Cockrell Amber Nicole	2/26/2025	\$	505.00	PAYROLL	PAYROLL
90015706	Coleman Steffan	2/26/2025	\$	5,647.94	PAYROLL	PAYROLL
90015483	Corbin Evelyn	2/26/2025	\$	2,275.00	PAYROLL	PAYROLL
90015476	Cosby Gwendolyn	2/26/2025	\$	701.15	PAYROLL	PAYROLL
90015645	Cosby Pamela	2/26/2025	\$	4,147.75	PAYROLL	PAYROLL
90015684	Craig Brianna Lenae Pratt	2/26/2025	\$	3,859.58	PAYROLL	PAYROLL
90015512	Crawford Shirlinda Kenta'ya	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015691	Curtis Ty'Shera L	2/26/2025	\$	3,971.50	PAYROLL	PAYROLL
90015518	Curtis Ty'Shera L	2/26/2025	\$	3,971.50	PAYROLL	PAYROLL
90015705	Curtis Valerie Pandora	2/26/2025	\$	4,679.33	PAYROLL	PAYROLL
90015606	Dannelly Brandi Vondenstein	2/26/2025	\$	7,662.34	PAYROLL	PAYROLL
90015471	Davis David	2/26/2025	\$	2,660.00	PAYROLL	PAYROLL
90015685	Davis Diane	2/26/2025	\$	3,313.75	PAYROLL	PAYROLL
90015477	Davis Para Coats	2/26/2025	\$	999.61	PAYROLL	PAYROLL
90015536	Davis Sarah	2/26/2025	\$	10,322.11	PAYROLL	PAYROLL
90015496	Davis Terence Lee	2/26/2025	\$	160.00	PAYROLL	PAYROLL
90015665	Deavers Lori Evelyn	2/26/2025	\$	3,083.33	PAYROLL	PAYROLL
90015558	Dial James C	2/26/2025	\$	6,130.11	PAYROLL	PAYROLL
90015666	Dosey Chantae Thomas	2/26/2025	\$	3,404.75	PAYROLL	PAYROLL
90015474	Dozier Bruce Otis	2/26/2025	\$	737.50	PAYROLL	PAYROLL
90015596	Dragg Timothy Bernard	2/26/2025	\$	5,223.00	PAYROLL	PAYROLL
90015686	Dudley Que'Shonna Sha'Nay	2/26/2025	\$	3,677.58	PAYROLL	PAYROLL
90015676	Edwards Danielle	2/26/2025	\$	4,314.83	PAYROLL	PAYROLL
90015550	Elliott William F	2/26/2025	\$	6,960.41	PAYROLL	PAYROLL
311268	Elliott, Frank	2/26/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311267	Elliott, Frank	2/26/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311266	Elliott, Frank	2/26/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311265	Elliott, Frank	2/26/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311264	Elliott, Frank	2/26/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311263	Elliott, Frank	2/26/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS

311262 Elliott, Frank	2/26/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311261 Elliott, Frank	2/26/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
90015649 Evans Duane A	2/26/2025	\$	5,307.75	PAYROLL	PAYROLL
90015692 Evans Naopi Lc	2/26/2025	\$	3,951.42	PAYROLL	PAYROLL
90015470 Evans Veronica Lavette	2/26/2025	\$	945.00	PAYROLL	PAYROLL
90015580 Finley Sheree	2/26/2025	\$	9,396.56	PAYROLL	PAYROLL
90015593 Flenory Tommie Donell	2/26/2025	\$	5,767.22	PAYROLL	PAYROLL
90015586 Francis-Thomas Sharon Hydie	2/26/2025	\$	3,952.50	PAYROLL	PAYROLL
90015616 French Rashandra D	2/26/2025	\$	7,823.42	PAYROLL	PAYROLL
90015533 Fulford Sabrena Ellis	2/26/2025	\$	5,224.83	PAYROLL	PAYROLL
90015551 Gallacher John E	2/26/2025	\$	880.00	PAYROLL	PAYROLL
311269 Galls, LLC	2/26/2025	\$	954.12	Unrestricted Selma Campus	Materials and Supplies - MS
90015552 Gandy Kelly Marie	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015524 Gipson Nash J	2/26/2025	\$	1,716.00	PAYROLL	PAYROLL
90015581 Goings Ghytana Chenise Shelton	2/26/2025	\$	472.13	PAYROLL	PAYROLL
90015473 Goings Ghytana Chenise Shelton	2/26/2025	\$	472.13	PAYROLL	PAYROLL
90015661 Gordon Rachel L	2/26/2025	\$	4,770.92	PAYROLL	PAYROLL
90015607 Gourdine Raji	2/26/2025	\$	1,750.00	PAYROLL	PAYROLL
90015569 Graves Sheila Asberry	2/26/2025	\$	880.00	PAYROLL	PAYROLL
90015636 Griffin Calvin	2/26/2025	\$	9,627.00	PAYROLL	PAYROLL
90015646 Griffin Donitha J.	2/26/2025	\$	13,254.75	PAYROLL	PAYROLL
90015488 Hagood Carrie Smith	2/26/2025	\$	568.50	PAYROLL	PAYROLL
90015537 Hall Lynnette	2/26/2025	\$	8,308.00	PAYROLL	PAYROLL
311270 Hamilton, David A.	2/26/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
90015679 Hannah Marcus A.	2/26/2025	\$	1,276.33	PAYROLL	PAYROLL
90015545 Hannah Marilyn Bennett	2/26/2025	\$	10,132.33	PAYROLL	PAYROLL
90015597 Harris Douglas Lee	2/26/2025	\$	4,869.42	PAYROLL	PAYROLL
90015530 Harris Mattie Mae	2/26/2025	\$	784.00	PAYROLL	PAYROLL
90015710 Harvell Robert L	2/26/2025	\$	4,088.20	PAYROLL	PAYROLL
90015610 Hasberry Letti Monique	2/26/2025	\$	6,125.01	PAYROLL	PAYROLL
90015594 Hatcher Tyrone	2/26/2025	\$	8,144.17	PAYROLL	PAYROLL
90015484 Hatcher Tyrone	2/26/2025	\$	8,144.17	PAYROLL	PAYROLL
90015632 Hathcock Garland Blaine	2/26/2025	\$	11,105.50	PAYROLL	PAYROLL
90015497 Hays Ta'nia B	2/26/2025	\$	760.00	PAYROLL	PAYROLL

90015677	Headley Linda Fay	2/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90015547	Henderson Kerry E	2/26/2025	\$	5,515.08	PAYROLL	PAYROLL
90015555	Hobbs David W	2/26/2025	\$	5,549.75	PAYROLL	PAYROLL
90015478	Hobbs Elois	2/26/2025	\$	473.75	PAYROLL	PAYROLL
90015485	Hopkins Tasha N	2/26/2025	\$	2,275.00	PAYROLL	PAYROLL
90015700	Horn Rolanda Shenett	2/26/2025	\$	6,515.84	PAYROLL	PAYROLL
90015529	Horn Rolanda Shenett	2/26/2025	\$	6,515.84	PAYROLL	PAYROLL
90015570	Howard Vatausha O	2/26/2025	\$	330.00	PAYROLL	PAYROLL
90015567	Huggins Shannon Leigh	2/26/2025	\$	6,430.67	PAYROLL	PAYROLL
90015707	Hunter Victoria	2/26/2025	\$	4,497.08	PAYROLL	PAYROLL
90015628	Jack Consuela Erica	2/26/2025	\$	7,473.50	PAYROLL	PAYROLL
90015617	Jackson Mark A	2/26/2025	\$	4,319.67	PAYROLL	PAYROLL
90015487	Jackson Mark A	2/26/2025	\$	4,319.67	PAYROLL	PAYROLL
90015498	Jackson Miracle Angel	2/26/2025	\$	430.00	PAYROLL	PAYROLL
90015465	Jackson Veronica Moultrie	2/26/2025	\$	1,420.00	PAYROLL	PAYROLL
90015693	Jackson Vincent Keith	2/26/2025	\$	2,513.33	PAYROLL	PAYROLL
90015694	James Marquez Neremiah	2/26/2025	\$	6,385.50	PAYROLL	PAYROLL
90015652	James Tiffany Nicole	2/26/2025	\$	1,259.70	PAYROLL	PAYROLL
90015647	Jefferson Shelia Lawanda	2/26/2025	\$	5,233.57	PAYROLL	PAYROLL
311271	Jefferson, Shelia L.	2/26/2025	\$	84.25	Minority Outreach Project	Conus (meals) - OS
311271	Jefferson, Shelia L.	2/26/2025	\$	251.02	Minority Outreach Project	Other Travel Expenses - OS
90015561	Johnson Althelstein	2/26/2025	\$	784.80	PAYROLL	PAYROLL
90015472	Johnson Althelstein	2/26/2025	\$	784.80	PAYROLL	PAYROLL
90015618	Johnson Spencer Maurice	2/26/2025	\$	6,245.33	PAYROLL	PAYROLL
90015650	Jones Angela J	2/26/2025	\$	4,598.83	PAYROLL	PAYROLL
90015553	Jones Connie M	2/26/2025	\$	6,059.08	PAYROLL	PAYROLL
90015608	Jones Cordelia Leeannie	2/26/2025	\$	2,585.17	PAYROLL	PAYROLL
311272	Jones, Angela J.	2/26/2025	\$	84.25	Unrestricted Shared Services	Lodging - IS
311272	Jones, Angela J.	2/26/2025	\$	204.96	Unrestricted Shared Services	Mileage - IS
90015687	Jordan Judy Y.	2/26/2025	\$	4,861.50	PAYROLL	PAYROLL
90015543	Jordan Kaylin Alexandria	2/26/2025	\$	6,583.56	PAYROLL	PAYROLL
90015667	Kidd Anessa Lynn	2/26/2025	\$	10,195.49	PAYROLL	PAYROLL
311273	Kidd, Anessa L.	2/26/2025	\$	237.00	Unrestricted Shared Services	Mileage - IS
311273	Kidd, Anessa L.	2/26/2025	\$	71.75	Unrestricted Shared Services	Conus (meals) - IS

90015560	King Christopher	2/26/2025	\$	660.00	PAYROLL	PAYROLL
527985	King Glenn	2/26/2025	\$	1,528.80	PAYROLL	PAYROLL
90015619	Kish Sheryl D	2/26/2025	\$	7,777.00	PAYROLL	PAYROLL
90015538	Lee Beverly D	2/26/2025	\$	2,513.33	PAYROLL	PAYROLL
90015577	Lee Kateri M	2/26/2025	\$	10,108.12	PAYROLL	PAYROLL
90015668	Lee Zeb	2/26/2025	\$	4,648.16	PAYROLL	PAYROLL
90015598	Lewis Jarrin Chiron	2/26/2025	\$	6,896.01	PAYROLL	PAYROLL
90015662	Logan Shuntelra Bernice	2/26/2025	\$	5,512.08	PAYROLL	PAYROLL
90015539	Lumpkin Deborah Walker	2/26/2025	\$	7,169.56	PAYROLL	PAYROLL
90015634	Marshall Teresa Darnelle	2/26/2025	\$	4,952.08	PAYROLL	PAYROLL
90015525	Martin James Andrew	2/26/2025	\$	1,188.00	PAYROLL	PAYROLL
90015574	Martin Jenny Bowman	2/26/2025	\$	4,154.50	PAYROLL	PAYROLL
90015653	Mason Octiavia S	2/26/2025	\$	4,223.83	PAYROLL	PAYROLL
90015599	Matthews Aldric Dewayne	2/26/2025	\$	1,320.00	PAYROLL	PAYROLL
90015708	Mauldin Reginald Otis	2/26/2025	\$	4,861.50	PAYROLL	PAYROLL
90015680	Maxey Willie E.	2/26/2025	\$	450.67	PAYROLL	PAYROLL
90015620	McCloud Christine Campbell	2/26/2025	\$	6,122.17	PAYROLL	PAYROLL
90015499	McGee Jayden D	2/26/2025	\$	830.00	PAYROLL	PAYROLL
90015611	McGuire Kaymon	2/26/2025	\$	3,400.00	PAYROLL	PAYROLL
90015562	McKnight April Calloway	2/26/2025	\$	1,430.00	PAYROLL	PAYROLL
311274	McQuick Printing Company	2/26/2025	\$	300.00	Unrestricted Shared Services	Materials and Supplies - MS
90015669	Melton Elaine Alina	2/26/2025	\$	3,131.83	PAYROLL	PAYROLL
90015621	Miller Donna Johnson	2/26/2025	\$	7,700.00	PAYROLL	PAYROLL
90015540	Miller Pearlle R	2/26/2025	\$	8,091.58	PAYROLL	PAYROLL
90015486	Mims Earnest Calvin	2/26/2025	\$	2,275.00	PAYROLL	PAYROLL
90015500	Mitchell Brenda G.	2/26/2025	\$	287.50	PAYROLL	PAYROLL
90015534	Mitchell James M	2/26/2025	\$	22,981.67	PAYROLL	PAYROLL
90015489	Moore Carolyn W	2/26/2025	\$	1,620.00	PAYROLL	PAYROLL
90015622	Moore Derrick M	2/26/2025	\$	4,910.92	PAYROLL	PAYROLL
90015659	Moore Dorothy A	2/26/2025	\$	1,646.67	PAYROLL	PAYROLL
90015501	Moore-Johnson Danielle Karyan	2/26/2025	\$	510.00	PAYROLL	PAYROLL
90015466	Moppins Pauline H	2/26/2025	\$	760.00	PAYROLL	PAYROLL
90015701	Moss Johnny E	2/26/2025	\$	6,627.58	PAYROLL	PAYROLL
90015490	Moten Patricia Scott	2/26/2025	\$	928.55	PAYROLL	PAYROLL

90015541	Moultrie Jacqueline S	2/26/2025	\$	8,126.67	PAYROLL	PAYROLL
90015623	Munford Christopher Lamar	2/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90015502	Murry Amaya	2/26/2025	\$	480.00	PAYROLL	PAYROLL
90015670	Murry-Ingram Zakia Tamiko	2/26/2025	\$	3,040.33	PAYROLL	PAYROLL
311275	National Center for Construction Ed	2/26/2025	\$	498.75	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
90015526	Nettles Wesbert	2/26/2025	\$	890.00	PAYROLL	PAYROLL
90015503	Norfleet Keasia A	2/26/2025	\$	480.00	PAYROLL	PAYROLL
90015504	Norfleet Keyana Monae	2/26/2025	\$	680.00	PAYROLL	PAYROLL
90015578	Owens Holly Brown	2/26/2025	\$	8,308.00	PAYROLL	PAYROLL
90015587	Page Melinda Ann	2/26/2025	\$	5,520.08	PAYROLL	PAYROLL
90015681	Perdue Jashavius Joshmir	2/26/2025	\$	291.67	PAYROLL	PAYROLL
90015654	Perry LaJenna B	2/26/2025	\$	1,235.00	PAYROLL	PAYROLL
90015514	Pettway Jaleesa Candace	2/26/2025	\$	450.00	PAYROLL	PAYROLL
311276	Phase3Promotions	2/26/2025	\$	6,597.40	Student Support Service	Materials and Supplies - MS
90015505	Plank Ethan James	2/26/2025	\$	510.00	PAYROLL	PAYROLL
90015600	Pope Jarrod Terrell	2/26/2025	\$	5,767.22	PAYROLL	PAYROLL
90015491	Powell Brenda Williams	2/26/2025	\$	265.35	PAYROLL	PAYROLL
90015571	Pugh Janet Cathey M	2/26/2025	\$	660.00	PAYROLL	PAYROLL
311277	Purdie, James D.	2/26/2025	\$	710.60	Unrestricted Selma Campus	Other Contractual Services - PS
90015591	Quarles Lawanna	2/26/2025	\$	4,461.33	PAYROLL	PAYROLL
90015548	Rackley Marcus Antonio	2/26/2025	\$	550.00	PAYROLL	PAYROLL
90015554	Randolph Yulonda B	2/26/2025	\$	10,298.59	PAYROLL	PAYROLL
311279	Randolph, Yulonda B.	2/26/2025	\$	420.00	Unrestricted Selma Campus	Conus (meals) - IS
311278	Randolph, Yulonda B.	2/26/2025	\$	420.00	Unrestricted Selma Campus	Conus (meals) - IS
90015648	Rawls Delores Jean	2/26/2025	\$	3,901.50	PAYROLL	PAYROLL
311280	Rawls, Delores J.	2/26/2025	\$	251.02	Minority Outreach Project	Other Travel Expenses - OS
311280	Rawls, Delores J.	2/26/2025	\$	84.25	Minority Outreach Project	Conus (meals) - OS
90015663	Reese-Bender Kathleen Jones	2/26/2025	\$	2,500.00	PAYROLL	PAYROLL
90015655	Reeves Tiffany Lashae	2/26/2025	\$	3,825.00	PAYROLL	PAYROLL
90015671	Reynolds Jennifer M	2/26/2025	\$	8,426.25	PAYROLL	PAYROLL
311281	Reynolds, Jennifer M.	2/26/2025	\$	92.50	Unrestricted Shared Services	Conus (meals) - IS
311281	Reynolds, Jennifer M.	2/26/2025	\$	251.02	Unrestricted Shared Services	Mileage - IS
90015542	Rhodes Latonya M	2/26/2025	\$	3,131.50	PAYROLL	PAYROLL
90015506	Richardson Aniyah Lashae	2/26/2025	\$	830.00	PAYROLL	PAYROLL

90015507 Robinson Jakeria MaShay	2/26/2025	\$	680.00	PAYROLL	PAYROLL
90015702 Rodgers Ebony Nicole	2/26/2025	\$	2,949.67	PAYROLL	PAYROLL
90015556 Rogers Eric W	2/26/2025	\$	6,855.44	PAYROLL	PAYROLL
90015601 Rogers Jason Brooks	2/26/2025	\$	5,948.44	PAYROLL	PAYROLL
90015656 Rudolph Darlene King	2/26/2025	\$	6,350.00	PAYROLL	PAYROLL
90015629 Ruffin Tiffany L	2/26/2025	\$	7,370.08	PAYROLL	PAYROLL
90015467 Rutledge Ronica Shamberrick	2/26/2025	\$	576.00	PAYROLL	PAYROLL
90015602 Rutledge Zachary H	2/26/2025	\$	5,767.22	PAYROLL	PAYROLL
90015657 Salone Wanda Merritt	2/26/2025	\$	4,166.67	PAYROLL	PAYROLL
311282 Salone, Wanda M.	2/26/2025	\$	241.08	Unrestricted Shared Services	Mileage - IS
311282 Salone, Wanda M.	2/26/2025	\$	84.25	Unrestricted Shared Services	Conus (meals) - IS
90015468 Sanders Cameron James	2/26/2025	\$	494.00	PAYROLL	PAYROLL
90015639 Sanders Felicia M	2/26/2025	\$	2,927.23	PAYROLL	PAYROLL
90015508 Sanders Torah Jaleste	2/26/2025	\$	680.00	PAYROLL	PAYROLL
90015637 Scott Katrina Jamica	2/26/2025	\$	3,750.00	PAYROLL	PAYROLL
90015678 Sears Teresa D	2/26/2025	\$	2,858.50	PAYROLL	PAYROLL
90015509 Segrest Laci Brooke	2/26/2025	\$	510.00	PAYROLL	PAYROLL
90015573 Simmons Gloria Dean	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015563 Sims Robert Nelson	2/26/2025	\$	5,604.83	PAYROLL	PAYROLL
90015695 Smith LaDeria Dewayne	2/26/2025	\$	4,314.83	PAYROLL	PAYROLL
90015527 Smith Marzell Lee	2/26/2025	\$	1,628.00	PAYROLL	PAYROLL
90015528 Smith Quashun	2/26/2025	\$	630.00	PAYROLL	PAYROLL
90015624 Smith Tamecia McCullam	2/26/2025	\$	7,593.50	PAYROLL	PAYROLL
90015625 Smith Veronica Denise	2/26/2025	\$	6,833.33	PAYROLL	PAYROLL
90015672 Snow Jameria Latrice	2/26/2025	\$	2,585.17	PAYROLL	PAYROLL
90015633 Snowden Lula	2/26/2025	\$	9,911.25	PAYROLL	PAYROLL
90015626 Solomon Brittany	2/26/2025	\$	7,196.25	PAYROLL	PAYROLL
90015635 Spears Michelle Leona	2/26/2025	\$	2,585.17	PAYROLL	PAYROLL
90015531 Spears Nellie J	2/26/2025	\$	939.56	PAYROLL	PAYROLL
90015572 Stewart Jay Tyson	2/26/2025	\$	1,100.00	PAYROLL	PAYROLL
90015510 Stiles Jamerica Shardae	2/26/2025	\$	680.00	PAYROLL	PAYROLL
90015711 Sturdivant Anthony Dewayne	2/26/2025	\$	3,404.75	PAYROLL	PAYROLL
90015519 Sturdivant Autumn	2/26/2025	\$	724.50	PAYROLL	PAYROLL
90015638 Sturdivant Maxine C	2/26/2025	\$	9,006.25	PAYROLL	PAYROLL

90015568	Tapper Monica A	2/26/2025	\$	880.00	PAYROLL	PAYROLL
90015517	Tarver George	2/26/2025	\$	745.25	PAYROLL	PAYROLL
90015603	Tarver Otis	2/26/2025	\$	6,734.50	PAYROLL	PAYROLL
90015696	Taylor Ernest	2/26/2025	\$	2,791.67	PAYROLL	PAYROLL
90015604	Thames Jerome E	2/26/2025	\$	6,935.40	PAYROLL	PAYROLL
90015532	Thomas Clara Marie	2/26/2025	\$	826.36	PAYROLL	PAYROLL
90015582	Thomas Hollee Myldred	2/26/2025	\$	7,738.78	PAYROLL	PAYROLL
90015588	Thomas Latasha Bell	2/26/2025	\$	3,313.75	PAYROLL	PAYROLL
90015559	Thurman Michael F	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015579	Tolbert Marvin Jonathan	2/26/2025	\$	7,611.22	PAYROLL	PAYROLL
90015630	Tubbs - Turner Jocelyn Jenell	2/26/2025	\$	7,253.83	PAYROLL	PAYROLL
90015688	Tubbs Dorothy Davis	2/26/2025	\$	3,787.50	PAYROLL	PAYROLL
90015564	Tutt Jill D	2/26/2025	\$	330.00	PAYROLL	PAYROLL
90015682	Tyler Wanda	2/26/2025	\$	833.33	PAYROLL	PAYROLL
311283	Uline Inc	2/26/2025	\$	1,600.00	Unrestricted Selma Campus	Materials and Supplies - MS
90015511	Vining Addison Marie	2/26/2025	\$	510.00	PAYROLL	PAYROLL
90015592	Walker Marie Ellis	2/26/2025	\$	660.00	PAYROLL	PAYROLL
90015549	Walker Michael	2/26/2025	\$	7,256.58	PAYROLL	PAYROLL
90015640	Walker Sharon Denise	2/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90015544	Walker Tarver Quin'Shea Denise	2/26/2025	\$	5,062.67	PAYROLL	PAYROLL
311284	Walker, Michael	2/26/2025	\$	84.25	Unrestricted Shared Services	Conus (meals) - OS
311284	Walker, Michael	2/26/2025	\$	235.84	Unrestricted Shared Services	Other Travel Expenses - OS
311285	Walker, Susan R.	2/26/2025	\$	55.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
311286	Walmart	2/26/2025	\$	450.50	Unrestricted Selma Campus	Materials and Supplies - MS
90015712	Ward Terry Levan	2/26/2025	\$	2,767.50	PAYROLL	PAYROLL
90015469	Washington Willie Doris	2/26/2025	\$	228.00	PAYROLL	PAYROLL
311287	Waste Away Group, Inc.	2/26/2025	\$	3,209.33	Unrestricted Selma Campus	Other Contractual Services - PS
90015697	Whatley Andrew Douglas	2/26/2025	\$	3,314.00	PAYROLL	PAYROLL
90015627	Whitt Pamela Denise	2/26/2025	\$	2,435.00	PAYROLL	PAYROLL
90015479	Wilbourne Mitsy L	2/26/2025	\$	686.94	PAYROLL	PAYROLL
90015673	Williams Angelica Nicole	2/26/2025	\$	4,497.08	PAYROLL	PAYROLL
90015480	Williams Annie Montgomery	2/26/2025	\$	1,825.00	PAYROLL	PAYROLL
90015481	Williams Barbara Joe	2/26/2025	\$	464.28	PAYROLL	PAYROLL
90015689	Williams Jiya T	2/26/2025	\$	2,676.25	PAYROLL	PAYROLL

90015565	Williams Kaleda Deshawn	2/26/2025	\$	6,676.58	PAYROLL	PAYROLL
90015605	Williams Matilda Mae	2/26/2025	\$	7,418.73	PAYROLL	PAYROLL
90015575	Williams Shenika Raquel	2/26/2025	\$	330.00	PAYROLL	PAYROLL
90015515	Williams Torneshia Cyndricks	2/26/2025	\$	1,950.00	PAYROLL	PAYROLL
311288	Williams, Joe	2/26/2025	\$	210.00	Unrestricted Selma Campus	Other Contractual Services - PS
90015546	Wilson Beverly Renae	2/26/2025	\$	880.00	PAYROLL	PAYROLL
90015482	Wilson Titania Yvonne	2/26/2025	\$	1,275.00	PAYROLL	PAYROLL
90015583	Wright Pamela Lovette	2/26/2025	\$	6,557.08	PAYROLL	PAYROLL
311289	Wright, Pamela L.	2/26/2025	\$	147.75	Unrestricted Shared Services	Conus (meals) - OS
311289	Wright, Pamela L.	2/26/2025	\$	61.95	Unrestricted Shared Services	Other Travel Expenses - OS
90015664	Young Connie Estes	2/26/2025	\$	2,163.17	PAYROLL	PAYROLL
311229	Airgas Inc	2/21/2025	\$	3,063.18	Unrestricted Selma Campus	Materials and Supplies - MS
311230	Amazon.com Sales Inc	2/21/2025	\$	3,388.95	Best Buy Teen Tech Grant	Materials and Supplies - MS
311230	Amazon.com Sales Inc	2/21/2025	\$	60.00	Unrestricted Selma Campus	Materials and Supplies - MS
311230	Amazon.com Sales Inc	2/21/2025	\$	38.99	Unrestricted Shared Services	Materials and Supplies - MS
311231	Black, Jearel L.	2/21/2025	\$	880.00	Unrestricted Shared Services	Other Contractual Services - PS
311232	Carquest	2/21/2025	\$	276.46	Unrestricted Selma Campus	Materials and Supplies - MS
311233	Cobbs, Allen & Hall, Inc.	2/21/2025	\$	9,435.95	Unrestricted Shared Services	Insurance and Bonding - PS
311234	Cougar Oil Inc.	2/21/2025	\$	4,469.84	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
311235	DISH DBS Corporation	2/21/2025	\$	180.90	Unrestricted Shared Services	Other Contractual Services - PS
311236	Fuller Building Company	2/21/2025	\$	34.25	Unrestricted Selma Campus	Materials and Supplies - MS
311237	Gordy, Paul J.	2/21/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
311238	Hatcher, Earlene G.	2/21/2025	\$	1,875.00	Unrestricted Shared Services	Other Contractual Services - PS
311239	Innovative Waste,LLC	2/21/2025	\$	114.50	Unrestricted Selma Campus	Other Contractual Services - PS
311240	JuiCZFruitZ LLC	2/21/2025	\$	545.00	Student Support Service	Other Contractual Services - PS
311241	Merchant Ford, LLC	2/21/2025	\$	584.69	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311242	Perkins, Roderick	2/21/2025	\$	1,492.25	Unrestricted Selma Campus	Other Contractual Services - PS
311243	Plumbing Contractors LLC	2/21/2025	\$	2,175.00	Unrestricted Selma Campus	Materials and Supplies - MS
311244	Sabel Steel Service, Inc	2/21/2025	\$	2,888.58	Unrestricted Selma Campus	Materials and Supplies - MS
311245	Shred It	2/21/2025	\$	363.26	Unrestricted Shared Services	Other Contractual Services - PS
311246	Smith, Jerry D.	2/21/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
311247	Summerling Hardware LLC	2/21/2025	\$	30.97	Unrestricted Selma Campus	Materials and Supplies - MS
311248	Thompson Supply Co Inc	2/21/2025	\$	225.50	Unrestricted Selma Campus	Materials and Supplies - MS
311249	Trane US Inc	2/21/2025	\$	2,517.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS

311250 TyWrites	2/21/2025	\$	200.00	Minority Outreach Project	Other Contractual Services - PS
311251 Water Way Distributing	2/21/2025	\$	74.91	Unrestricted Selma Campus	Materials and Supplies - MS
311251 Water Way Distributing	2/21/2025	\$	18.00	Unrestricted Shared Services	Materials and Supplies - MS
311252 Williams, Joe	2/21/2025	\$	579.70	Unrestricted Selma Campus	Other Contractual Services - PS
311221 AT&T (Business Service)	2/20/2025	\$	280.04	Unrestricted Selma Campus	Wireless Phones - UC
311220 AT&T (Business Service)	2/20/2025	\$	721.89	AMSTI	Landline Phones - UC
311219 AT&T (Business Service)	2/20/2025	\$	458.48	AMSTI	Landline Phones - UC
311218 AT&T (Business Service)	2/20/2025	\$	713.19	AMSTI	Landline Phones - UC
311222 Cintas Corporation	2/20/2025	\$	447.84	Unrestricted Selma Campus	Other Contractual Services - PS
311223 Home Depot U.S.A., Inc.	2/20/2025	\$	1,554.00	Unrestricted Demopolis Campus	Materials and Supplies - MS
311224 Pocket Nurse Enterprises, Inc.	2/20/2025	\$	575.65	Unrestricted Selma Campus	Materials and Supplies - MS
311225 Southern Pipe & Supply Co Inc	2/20/2025	\$	37.80	Unrestricted Selma Campus	Materials and Supplies - MS
311226 State of Alabama	2/20/2025	\$	1,398.98	Unrestricted Shared Services	Internet - UC
311227 U. S. Bank National Association	2/20/2025	\$	613.76	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
311228 Water Way Distributing	2/20/2025	\$	242.39	Unrestricted Selma Campus	Materials and Supplies - MS
311228 Water Way Distributing	2/20/2025	\$	30.98	Unrestricted Shared Services	Materials and Supplies - MS
311178 Affordable Storage Container LLC	2/19/2025	\$	938.00	Unrestricted Selma Campus	Materials and Supplies - MS
311179 AHEAD	2/19/2025	\$	120.00	Unrestricted Shared Services	Registration Fees- IS
311180 Airgas Inc	2/19/2025	\$	134.60	Unrestricted Demopolis Campus	Materials and Supplies - MS
311181 Al Hill's Boiler Sales & Repair Inc	2/19/2025	\$	3,195.00	Unrestricted Selma Campus	Materials and Supplies - MS
311182 Alabama Community College System	2/19/2025	\$	77,025.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
311182 Alabama Community College System	2/19/2025	\$	15,405.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
311183 Alabama Possible	2/19/2025	\$	1,500.00	Unrestricted Shared Services	Registration Fees- IS
311184 Alabama State University	2/19/2025	\$	175.00	Unrestricted Selma Campus	Registration Fees- IS
311207 Aleu, Jean C.	2/19/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
311185 Amazon.com Sales Inc	2/19/2025	\$	162.88	Unrestricted Selma Campus	Materials and Supplies - MS
311185 Amazon.com Sales Inc	2/19/2025	\$	6,213.08	Best Buy Teen Tech Grant	Materials and Supplies - MS
311208 Bailey, Nicholas J.	2/19/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
311209 Callens, Jeffery	2/19/2025	\$	672.00	Unrestricted Shared Services	Clearing Refunds - SP
311186 CDW LLC	2/19/2025	\$	1,389.38	Unrestricted Shared Services	Materials and Supplies - MS
311187 Chapman, Channie L.	2/19/2025	\$	421.40	Student Support Service	Other Travel Expenses - OS
311187 Chapman, Channie L.	2/19/2025	\$	272.75	Student Support Service	Conus (meals) - OS
311210 Collins, Kadeejah N.	2/19/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311188 Dallas Air Conditioning & Heating,	2/19/2025	\$	150.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS

311189	EBSCO Industries, Inc	2/19/2025	\$	4,114.89	Unrestricted Shared Services	Subscriptions - OOS
311190	Exceptional Catering and Events LLC	2/19/2025	\$	752.50	Unrestricted Selma Campus	Other Contractual Services - PS
311211	Ford, Jacob M.	2/19/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
311212	Frederick, Sanaa Y.	2/19/2025	\$	422.00	Unrestricted Shared Services	Clearing Refunds - SP
311191	Global Fire Sprinklers, LLC	2/19/2025	\$	6,000.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311192	Gray Media Group, Inc.	2/19/2025	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
311193	Guardian-Ipco Inc.	2/19/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311213	Harris, Rakeem J.	2/19/2025	\$	1,328.00	Unrestricted Shared Services	Clearing Refunds - SP
311194	Innovative Waste,LLC	2/19/2025	\$	457.50	Unrestricted Selma Campus	Other Contractual Services - PS
311195	MedPro Waste Disposal, LLC	2/19/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
311196	Mold Testing Services LLC	2/19/2025	\$	700.00	Unrestricted Selma Campus	Other Contractual Services - PS
311214	Moore, Nikeria S.	2/19/2025	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
311197	Moore, Tiffany A.	2/19/2025	\$	750.00	Innovation Center	Other Contractual Services - PS
311198	Paths for Success Foundation	2/19/2025	\$	1,800.00	Unrestricted Shared Services	Registration Fees- IS
311199	Plumbing Contractors LLC	2/19/2025	\$	910.00	Unrestricted Selma Campus	Materials and Supplies - MS
311215	Stitten, Felicia V.	2/19/2025	\$	422.00	Unrestricted Shared Services	Clearing Refunds - SP
311216	Strong, DeseRay D.	2/19/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
311217	Teaster, Clayton R.	2/19/2025	\$	212.00	Unrestricted Shared Services	Clearing Refunds - SP
311200	Terry's Small Engines.	2/19/2025	\$	2,086.60	Unrestricted Selma Campus	Materials and Supplies - MS
311201	TK Elevator Corporation	2/19/2025	\$	3,577.50	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311202	Truckwork, Holding CO., LLC	2/19/2025	\$	545.40	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311203	Uline Inc	2/19/2025	\$	1,552.50	Unrestricted Selma Campus	Materials and Supplies - MS
311204	Walmart	2/19/2025	\$	279.74	Unrestricted Selma Campus	Materials and Supplies - MS
311204	Walmart	2/19/2025	\$	120.76	Unrestricted Selma Campus	Amortization Expense - OOS
311204	Walmart	2/19/2025	\$	590.76	Unrestricted Shared Services	Materials and Supplies - MS
311205	Water Way Distributing	2/19/2025	\$	36.00	Unrestricted Shared Services	Materials and Supplies - MS
311206	Werle Enterprises LLC	2/19/2025	\$	327.17	Unrestricted Shared Services	Materials and Supplies - MS
311172	ACT Inc	2/17/2025	\$	418.00	AE-State Regular	Materials and Supplies - MS
311173	Briggs, Cheri	2/17/2025	\$	22.04	AMSTI	Mileage - IS
311174	Compansol	2/17/2025	\$	1,890.00	Student Support Service	Memberships - PS
311175	Purdie Transportation	2/17/2025	\$	5,400.00	Student Support Service	Other Contractual Services - PS
311176	True Black History Museum, LLC	2/17/2025	\$	2,000.00	Student Support Service	Other Contractual Services - PS
311177	U. S. Bank National Association	2/17/2025	\$	212.82	AE-Federal Regular	Other Contractual Services - PS
311160	Alabama Power Company	2/14/2025	\$	2,251.44	Unrestricted Selma Campus	Electricity - UC

311159 Alabama Power Company	2/14/2025	\$	161.31	Unrestricted Selma Campus	Electricity - UC
311140 Allen, Bertha Y.	2/14/2025	\$	59.08	AMSTI	Mileage - IS
311141 Briggins, Cheri	2/14/2025	\$	298.83	AMSTI	Mileage - IS
311142 Carroll, Jessica B.	2/14/2025	\$	2,250.00	Unrestricted Shared Services	Other Contractual Services - PS
311143 Cosby, Pamela	2/14/2025	\$	2,376.00	Student Support Service	Conus (meals) - IS
311143 Cosby, Pamela	2/14/2025	\$	2,376.00	Minority Outreach Project	Conus (meals) - IS
311145 Dallas County Water & Sewer Authori	2/14/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311144 Dallas County Water & Sewer Authori	2/14/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
311161 DYNA-LIFT, Inc	2/14/2025	\$	5,274.46	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311146 Forvis Mazars LLP	2/14/2025	\$	98,862.75	Unrestricted Shared Services	Accounting & Auditing Services - PS
311147 French, Rashandra D.	2/14/2025	\$	77.32	AMSTI	Mileage - IS
311148 Jack, Consuela E.	2/14/2025	\$	49.71	AMSTI	Mileage - IS
311162 Jackson, Terry	2/14/2025	\$	170.00	Unrestricted Selma Campus	Other Professional Fees - PS
311163 Office Depot	2/14/2025	\$	95.03	AMSTI	Materials and Supplies - MS
311149 Office Depot	2/14/2025	\$	772.94	Unrestricted Shared Services	Materials and Supplies - MS
311150 Plumbing Contractors LLC	2/14/2025	\$	13,500.00	Supplemental App 2	Maintenance & Repairs - OOS
311164 Richardson, Latrell D.	2/14/2025	\$	170.00	Unrestricted Selma Campus	Other Professional Fees - PS
311151 Scott, Gracie E.	2/14/2025	\$	650.00	Unrestricted Selma Campus	Other Contractual Services - PS
311165 Smith, Chapmaine	2/14/2025	\$	250.00	Unrestricted Selma Campus	Other Contractual Services - PS
311152 Smith, Tamecia M.	2/14/2025	\$	523.67	AMSTI	Mileage - IS
311153 Solomon, Brittany	2/14/2025	\$	36.58	AMSTI	Mileage - IS
311166 Solomon, John	2/14/2025	\$	170.00	Unrestricted Selma Campus	Other Professional Fees - PS
311154 Steward Properties LLC	2/14/2025	\$	6,998.00	AMSTI	Other Contractual Services - PS
311167 Tabb Diesel Repair	2/14/2025	\$	158.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311168 The Pitney Bowes Bank Inc	2/14/2025	\$	5,488.44	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS
311169 The Water Works and Sewer Board of	2/14/2025	\$	3,732.97	Unrestricted Selma Campus	Electricity - UC
311155 Tubbs - Turner, Jocelyn J.	2/14/2025	\$	88.48	AMSTI	Mileage - IS
311156 U. S. Bank National Association	2/14/2025	\$	10,140.16	Unrestricted Shared Services	Other Contractual Services - PS
311157 Unifirst First Aid Corp	2/14/2025	\$	463.39	AMSTI	Materials and Supplies - MS
311158 Universal Medical Training Services	2/14/2025	\$	500.00	Innovation Center	Other Contractual Services - PS
311170 Venture Marketing Group	2/14/2025	\$	4,920.20	Unrestricted Shared Services	Other Contractual Services - PS
311171 WEX Inc	2/14/2025	\$	2,909.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
311106 The Flower Basket	2/13/2025	\$	190.00	Flower Fund	Deposit Liabilities - AP
311107 ACCS Information Services Associati	2/13/2025	\$	250.00	Unrestricted Shared Services	Memberships - PS

311108 ACCSHRMA	2/13/2025	\$	250.00	Unrestricted Shared Services	Registration Fees- IS
311109 Alabama Association for Institution	2/13/2025	\$	505.00	Unrestricted Shared Services	Registration Fees- IS
311110 Alabama Power Company	2/13/2025	\$	64,635.02	Unrestricted Selma Campus	Electricity - UC
311112 AT&T (Business Service)	2/13/2025	\$	296.13	Unrestricted Shared Services	Wireless Phones - UC
311111 AT&T (Business Service)	2/13/2025	\$	1,636.27	AMSTI	Landline Phones - UC
311113 Auburn University	2/13/2025	\$	5,000.00	STEAM	Other Contractual Services - PS
311114 Bugos, Michelle L.	2/13/2025	\$	8,400.00	Unrestricted Shared Services	Other Contractual Services - PS
311115 Carquest	2/13/2025	\$	113.34	Unrestricted Selma Campus	Materials and Supplies - MS
311116 Central Alabama Farmers Cooperative	2/13/2025	\$	780.00	Unrestricted Selma Campus	Materials and Supplies - MS
311117 Central Paper Co, Inc	2/13/2025	\$	3,786.77	Unrestricted Selma Campus	Materials and Supplies - MS
311118 Cosby, Pamela	2/13/2025	\$	40.00	Student Support Service	Other Travel Expenses - IS
311118 Cosby, Pamela	2/13/2025	\$	107.60	Student Support Service	Mileage - IS
311119 Fire Tech, Inc.	2/13/2025	\$	5,210.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311120 James, Marquez N.	2/13/2025	\$	310.50	Unrestricted Selma Campus	Conus (meals) - IS
311121 John Deere Financial f.s.b.	2/13/2025	\$	88.62	Unrestricted Selma Campus	Materials and Supplies - MS
311122 Lewis Pest Control Inc.	2/13/2025	\$	652.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311123 Meadows Tire Co	2/13/2025	\$	196.41	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311124 Merchant Ford, LLC	2/13/2025	\$	191.02	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311125 Mitchell, James M.	2/13/2025	\$	227.86	Unrestricted Shared Services	Lodging - IS
311126 OverDrive, Inc.	2/13/2025	\$	3,000.00	Unrestricted Shared Services	Subscriptions - OOS
311128 Phi Theta Kappa	2/13/2025	\$	385.00	Unrestricted Shared Services	Registration Fees- IS
311127 Phi Theta Kappa	2/13/2025	\$	280.00	Unrestricted Shared Services	Registration Fees- IS
311129 Plaza Golf Cart Sales	2/13/2025	\$	57.84	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311130 Plumbing Contractors LLC	2/13/2025	\$	845.00	Unrestricted Selma Campus	Materials and Supplies - MS
311131 Rountree Electric Supply	2/13/2025	\$	369.96	Unrestricted Selma Campus	Materials and Supplies - MS
311132 Selma & Dallas County Chamber	2/13/2025	\$	150.00	Unrestricted Shared Services	Memberships - PS
311133 Sherwin Williams Company	2/13/2025	\$	849.77	Unrestricted Selma Campus	Materials and Supplies - MS
311136 Southland Transportation Group	2/13/2025	\$	44,635.00	ICI Program Support	Transportation Equip > \$25,000 - CE
311135 Southland Transportation Group	2/13/2025	\$	44,635.00	ICI Program Support	Transportation Equip > \$25,000 - CE
311134 Southland Transportation Group	2/13/2025	\$	44,635.00	ICI Program Support	Transportation Equip > \$25,000 - CE
311137 The Pitney Bowes Bank Inc	2/13/2025	\$	199.66	Unrestricted Shared Services	Postage - OOS
311138 Trane US Inc	2/13/2025	\$	4,630.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311139 Xerox Business Solutions Southeast	2/13/2025	\$	3.80	Unrestricted Shared Services	Operating Lease Payment - OOS
311104 Averette, Payton G.	2/11/2025	\$	542.00	Unrestricted Shared Services	Clearing Refunds - SP

311105	Flowers, T'Kiyah T.	2/11/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311071	Allen, Christopher D.	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311072	Anderson, Breyonia M.	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311073	Averette, Payton G.	2/10/2025	\$	1,828.00	Unrestricted Shared Services	Clearing Refunds - SP
311074	Bailey, Malachi C.	2/10/2025	\$	2,144.00	Unrestricted Shared Services	Clearing Refunds - SP
311075	Boroff, John B.	2/10/2025	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
311076	Brown, JaKayla N.	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311077	Brown, Tikeria S.	2/10/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
311078	Bryant, Raliyah A.	2/10/2025	\$	293.00	Unrestricted Shared Services	Clearing Refunds - SP
311079	Burton, Aaron L.	2/10/2025	\$	407.00	Unrestricted Shared Services	Clearing Refunds - SP
311080	Claiborne, Bryson E.	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311081	Collins, Alex	2/10/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
311082	Ellis, Kenterri L.	2/10/2025	\$	1,031.99	Unrestricted Shared Services	Clearing Refunds - SP
311083	Fairley, Nolan L.	2/10/2025	\$	324.00	Unrestricted Shared Services	Clearing Refunds - SP
311084	Ford, Natalie N.	2/10/2025	\$	1,506.00	Unrestricted Shared Services	Clearing Refunds - SP
311085	Griffin, Nyah	2/10/2025	\$	368.00	Unrestricted Shared Services	Clearing Refunds - SP
311086	Hall, Justin J.	2/10/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
311087	Hardy, La'Tarshia S.	2/10/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
311088	Jefferson, Madison	2/10/2025	\$	97.00	Unrestricted Shared Services	Clearing Refunds - SP
311089	Marshall, Terence	2/10/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
311090	Moore, Derrick M.	2/10/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
311091	Moore-Johnson, Danielle K.	2/10/2025	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
311092	Perkins, Austin A.	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311093	Pettway, Jameia N.	2/10/2025	\$	2,381.00	Unrestricted Shared Services	Clearing Refunds - SP
311094	Pinkston, Jazmine U.	2/10/2025	\$	82.00	Unrestricted Shared Services	Clearing Refunds - SP
311095	Plank, Ethan J.	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311096	Robinson, D'Eric	2/10/2025	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
311097	Scott, Seth W.	2/10/2025	\$	1,548.00	Unrestricted Shared Services	Clearing Refunds - SP
311098	Smith, Raven S.	2/10/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
311099	Tillis, Tashiyana	2/10/2025	\$	325.00	Unrestricted Shared Services	Clearing Refunds - SP
311100	Watts, Tiffany N.	2/10/2025	\$	1,896.00	Unrestricted Shared Services	Clearing Refunds - SP
311101	Webster, Whitney H.	2/10/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
311102	Williams, Alexandria E.	2/10/2025	\$	196.00	Unrestricted Shared Services	Clearing Refunds - SP
311103	Woods, Taniesha M.	2/10/2025	\$	492.00	Unrestricted Shared Services	Clearing Refunds - SP

311040 Airgas Inc	2/7/2025	\$	3,486.73	Unrestricted Selma Campus	Materials and Supplies - MS
311041 Al Hill's Boiler Sales & Repair Inc	2/7/2025	\$	1,705.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311042 Amazon.com Sales Inc	2/7/2025	\$	307.53	Unrestricted Selma Campus	Materials and Supplies - MS
311047 Elliott, Frank	2/7/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311046 Elliott, Frank	2/7/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311045 Elliott, Frank	2/7/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
311044 Elliott, Frank	2/7/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311043 Elliott, Frank	2/7/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
311053 Evans, Duane A.	2/7/2025	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
311052 Evans, Duane A.	2/7/2025	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
311051 Evans, Duane A.	2/7/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
311050 Evans, Duane A.	2/7/2025	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
311049 Evans, Duane A.	2/7/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
311048 Evans, Duane A.	2/7/2025	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
311054 Fuller Building Company	2/7/2025	\$	69.85	Unrestricted Selma Campus	Materials and Supplies - MS
311055 GFL Environmental	2/7/2025	\$	1,170.54	Unrestricted Selma Campus	Other Contractual Services - PS
311056 Harrison, Jada L.	2/7/2025	\$	109.20	Unrestricted Shared Services	Mileage - IS
311057 Imperial Bag & Paper Co. LLC	2/7/2025	\$	16.71	Unrestricted Selma Campus	Materials and Supplies - MS
311058 McRae-Gaines Learning Ctn	2/7/2025	\$	2,207.50	Unrestricted Shared Services	Scholarship and Waivers - SW
311059 Plumbing Contractors LLC	2/7/2025	\$	918.00	Unrestricted Selma Campus	Materials and Supplies - MS
311064 Randolph, Yulonda B.	2/7/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
311063 Randolph, Yulonda B.	2/7/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
311062 Randolph, Yulonda B.	2/7/2025	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
311061 Randolph, Yulonda B.	2/7/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
311060 Randolph, Yulonda B.	2/7/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
311065 Southern Lock, LLC	2/7/2025	\$	852.50	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311066 Trane US Inc	2/7/2025	\$	1,191.48	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311066 Trane US Inc	2/7/2025	\$	1,188.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
311067 Unifirst First Aid Corp	2/7/2025	\$	5,308.15	Unrestricted Demopolis Campus	Materials and Supplies - MS
311068 Varsity Brands Holding Co., Inc.	2/7/2025	\$	6,423.11	Unrestricted Selma Campus	Materials and Supplies - MS
311069 Walmart	2/7/2025	\$	63.56	Innovation Center	Materials and Supplies - MS
311069 Walmart	2/7/2025	\$	300.72	Unrestricted Selma Campus	Materials and Supplies - MS
311070 Waste Away Group, Inc.	2/7/2025	\$	180.91	Unrestricted Selma Campus	Other Contractual Services - PS
310981 Accreditation Council for BusinessS	2/6/2025	\$	2,500.00	Unrestricted Selma Campus	Accreditation Expense - PS

310980	Accreditation Council for BusinessS	2/6/2025	\$	5,000.00	Unrestricted Selma Campus	Accreditation Expense - PS
310982	ACCS Financial Managers Association	2/6/2025	\$	500.00	Unrestricted Shared Services	Registration Fees- IS
310985	Alabama Community College System	2/6/2025	\$	300.00	Unrestricted Selma Campus	Memberships - PS
310984	Alabama Community College System	2/6/2025	\$	125.00	Unrestricted Shared Services	Registration Fees- OS
310983	Alabama Community College System	2/6/2025	\$	2,625.00	Unrestricted Shared Services	Registration Fees- OS
310986	Alabama Possible	2/6/2025	\$	500.00	Title III A Ways	Professional Development - PS
310986	Alabama Possible	2/6/2025	\$	3,000.00	Unrestricted Shared Services	Registration Fees- IS
310986	Alabama Possible	2/6/2025	\$	500.00	Unrestricted Selma Campus	Registration Fees- IS
310988	Alabama Power Company	2/6/2025	\$	28.80	Unrestricted Selma Campus	Electricity - UC
310987	Alabama Power Company	2/6/2025	\$	3,104.00	Unrestricted Selma Campus	Electricity - UC
310992	AT&T (Business Service)	2/6/2025	\$	46.78	AMSTI	Landline Phones - UC
310991	AT&T (Business Service)	2/6/2025	\$	580.67	AMSTI	Landline Phones - UC
310990	AT&T (Business Service)	2/6/2025	\$	456.88	AMSTI	Landline Phones - UC
310989	AT&T (Business Service)	2/6/2025	\$	710.70	AMSTI	Landline Phones - UC
310993	CDW LLC	2/6/2025	\$	1,314.00	RPED-Rural post econ devl	Materials and Supplies - MS
310994	Central Alabama Farmers Cooperative	2/6/2025	\$	79.90	Unrestricted Selma Campus	Materials and Supplies - MS
310995	Cintas Corporation	2/6/2025	\$	893.85	Unrestricted Selma Campus	Other Contractual Services - PS
310996	Cleveland Flooring and Construction	2/6/2025	\$	1,800.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310997	Cosby, Pamela	2/6/2025	\$	681.50	Minority Outreach Project	Conus (meals) - OS
310997	Cosby, Pamela	2/6/2025	\$	681.50	Student Support Service	Conus (meals) - OS
310998	Dallas Air Conditioning & Heating,	2/6/2025	\$	610.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310999	Demco	2/6/2025	\$	52.76	Unrestricted Shared Services	Materials and Supplies - MS
311000	Demopolis Water Works & Sewer Board	2/6/2025	\$	432.21	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
311001	DISH DBS Corporation	2/6/2025	\$	191.90	Unrestricted Selma Campus	Electricity - UC
311002	Energy System Southeast LLC	2/6/2025	\$	1,475.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
311003	French, Rashandra D.	2/6/2025	\$	19.83	AMSTI	Mileage - IS
311004	Gaddy Electric and Plumbing LLC	2/6/2025	\$	510.00	Innovation Center	Materials and Supplies - MS
311005	Harvell, Robert L.	2/6/2025	\$	239.33	Unrestricted Selma Campus	Other Contractual Services - PS
311006	Howard, Vatausha O.	2/6/2025	\$	25.35	Payroll Clearing Fund	RSA-1 Deferred Comp Liab - PP
311007	Jack, Consuela E.	2/6/2025	\$	304.92	AMSTI	Mileage - IS
311009	Jackson Emergency Transport Service	2/6/2025	\$	600.00	Unrestricted Shared Services	Other Contractual Services - PS
311008	Jackson, Eric L.	2/6/2025	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
311010	K. Allen Consulting	2/6/2025	\$	750.00	RPED-Rural post econ devl	Other Contractual Services - PS
311011	Mauldin, Reginald O.	2/6/2025	\$	294.49	Unrestricted Selma Campus	Other Contractual Services - PS

311012	McCloud, Christine C.	2/6/2025	\$	275.59	AMSTI	Mileage - IS
311013	Miller, Donna J.	2/6/2025	\$	416.94	AMSTI	Mileage - IS
311014	Office Depot	2/6/2025	\$	12.29	Unrestricted Shared Services	Materials and Supplies - MS
311014	Office Depot	2/6/2025	\$	174.83	Unrestricted Selma Campus	Materials and Supplies - MS
311015	Peterson, Joe J.	2/6/2025	\$	600.00	AMSTI	Other Contractual Services - PS
311016	Purdie Transportation	2/6/2025	\$	1,200.00	Student Support Service	Other Contractual Services - PS
311018	Regions Bank	2/6/2025	\$	29.20	Unrestricted Shared Services	Postage - OOS
311017	Regions Bank	2/6/2025	\$	1,500.00	Minority Outreach Project	Registration Fees- OS
311017	Regions Bank	2/6/2025	\$	45.57	Unrestricted Shared Services	Materials and Supplies - MS
311017	Regions Bank	2/6/2025	\$	54.00	AE-State Regular	Materials and Supplies - MS
311017	Regions Bank	2/6/2025	\$	477.86	Innovation Center	Materials and Supplies - MS
311017	Regions Bank	2/6/2025	\$	738.71	Unrestricted Shared Services	Subscriptions - OOS
311017	Regions Bank	2/6/2025	\$	15,440.45	Unrestricted Selma Campus	Materials and Supplies - MS
311017	Regions Bank	2/6/2025	\$	211.00	Unrestricted Selma Campus	Registration Fees- IS
311017	Regions Bank	2/6/2025	\$	125.00	Title III A Ways	Professional Development - PS
311017	Regions Bank	2/6/2025	\$	647.28	Unrestricted Shared Services	Lodging - IS
311017	Regions Bank	2/6/2025	\$	365.40	Unrestricted Selma Campus	Lodging - OS
311019	Richardson, Ronnie D.	2/6/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311020	Robert Lee Construction, LLC	2/6/2025	\$	1,125.00	Innovation Center	Materials and Supplies - MS
311021	Ruffin, Tiffany L.	2/6/2025	\$	51.12	AMSTI	Mileage - IS
311022	Sabel Steel Service, Inc	2/6/2025	\$	1,800.56	Unrestricted Selma Campus	Materials and Supplies - MS
311023	Searcy, Kyle C.	2/6/2025	\$	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
311024	Smith, Tamecia M.	2/6/2025	\$	195.04	AMSTI	Mileage - IS
311025	Smith, Veronica D.	2/6/2025	\$	352.10	AMSTI	Mileage - IS
311026	Southern Pipe & Supply Co Inc	2/6/2025	\$	354.90	Unrestricted Selma Campus	Materials and Supplies - MS
311027	Spire Alabama Inc.	2/6/2025	\$	375.38	Unrestricted Demopolis Campus	Electricity - UC
311027	Spire Alabama Inc.	2/6/2025	\$	13,986.00	Unrestricted Selma Campus	Electricity - UC
311028	Stacy Williams Company	2/6/2025	\$	85.89	Unrestricted Selma Campus	Materials and Supplies - MS
311029	State of Alabama	2/6/2025	\$	1,482.40	Unrestricted Shared Services	Internet - UC
311030	Sturdivant, Anthony D.	2/6/2025	\$	206.22	Unrestricted Selma Campus	Other Contractual Services - PS
311031	The Pitney Bowes Bank Inc	2/6/2025	\$	1,061.80	Unrestricted Selma Campus	Postage - OOS
311032	The Water Works and Sewer Board of	2/6/2025	\$	24.33	Unrestricted Selma Campus	Electricity - UC
311033	Thompson Tractor Company	2/6/2025	\$	29,319.56	Innovation Center	Short-Term Equipment Rentals - OOS
311034	Transfr, Inc.	2/6/2025	\$	10,000.00	Excellent in Ed to Employment Pipel	Service Contracts on Equipment -OOS

311035 Verizon Wireless	2/6/2025	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
311036 W.W. Grainger, Inc.	2/6/2025	\$	1,332.45	Innovation Center	Materials and Supplies - MS
311036 W.W. Grainger, Inc.	2/6/2025	\$	832.63	Unrestricted Selma Campus	Materials and Supplies - MS
311037 Wade, James	2/6/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
311038 Walmart	2/6/2025	\$	42.88	Unrestricted Shared Services	Materials and Supplies - MS
311038 Walmart	2/6/2025	\$	162.08	Unrestricted Selma Campus	Materials and Supplies - MS
311039 Xerox Business Solutions Southeast	2/6/2025	\$	1,463.23	AMSTI	Service Contracts on Equipment -OOS
310968 AFLAC	1/31/2025	\$	4,153.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
310969 Chapter 13 Trustee	1/31/2025	\$	987.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310970 Colonial Life	1/31/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
310971 Educator Benefits	1/31/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
310972 George Corley Wallace State Communi	1/31/2025	\$	104.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310973 Globe Life Liberty National Divisio	1/31/2025	\$	786.81	Payroll Clearing Fund	Miscellaneous Deductions - PP
310975 New York Life Insurance	1/31/2025	\$	1,268.28	Payroll Clearing Fund	Miscellaneous Deductions - PP
310974 New York Life Insurance	1/31/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310976 State Of Al, Child Support	1/31/2025	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310977 United Ways of Alabama Inc	1/31/2025	\$	90.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310978 VALIC	1/31/2025	\$	652.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
310979 WCCS Foundation Scholarship	1/31/2025	\$	574.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310620 J&H Janitorial Co. LLC	1/30/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
310621 4Imprint Inc	1/30/2025	\$	4,320.71	Unrestricted Shared Services	Materials and Supplies - MS
310621 4Imprint Inc	1/30/2025	\$	1,200.00	Student Support Service	Materials and Supplies - MS
310689 Aaron, Samiya S.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310690 Adair, Tykezz	1/30/2025	\$	104.00	Unrestricted Shared Services	Clearing Refunds - SP
310691 Adams, Rhett	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310623 AHEAD	1/30/2025	\$	40.00	Unrestricted Shared Services	Memberships - PS
310622 AHEAD	1/30/2025	\$	525.00	Unrestricted Shared Services	Memberships - PS
310624 Alabama Association of Chiefs of Po	1/30/2025	\$	300.00	Unrestricted Shared Services	Memberships - PS
310625 Alabama Commission on Higher Educat	1/30/2025	\$	458.20	Unrestricted Shared Services	Clearing Refunds - SP
310626 Alabama Community College System	1/30/2025	\$	750.00	Unrestricted Shared Services	Memberships - PS
310628 Alabama Power Company	1/30/2025	\$	3,020.56	Unrestricted Demopolis Campus	Electricity - UC
310627 Alabama Power Company	1/30/2025	\$	1,338.38	Unrestricted Demopolis Campus	Electricity - UC
310629 Alabama Supercomputer Authority	1/30/2025	\$	14,422.00	Unrestricted Shared Services	Subscriptions - OOS
310692 Albritton, Shamareon	1/30/2025	\$	3,613.00	Unrestricted Shared Services	Clearing Refunds - SP

310693	Alexander, Tydarrius J.	1/30/2025	\$	1,327.00	Unrestricted Shared Services	Clearing Refunds - SP
310630	Allen, Bertha Y.	1/30/2025	\$	212.34	AMSTI	Mileage - IS
310694	Allen, Christopher D.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310695	Allen, Ta'Myla S.	1/30/2025	\$	3,677.00	Unrestricted Shared Services	Clearing Refunds - SP
310696	Allison, Shamyia T.	1/30/2025	\$	3,401.00	Unrestricted Shared Services	Clearing Refunds - SP
310697	Alonzo Leiva, Andres	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310631	Amazon.com Sales Inc	1/30/2025	\$	419.70	Unrestricted Selma Campus	Materials and Supplies - MS
310698	Anderson, Breyonia M.	1/30/2025	\$	1,878.00	Unrestricted Shared Services	Clearing Refunds - SP
310699	Anderson-Teal, Caden J.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310700	Arrington, Dameisha L.	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310632	AT & T	1/30/2025	\$	75.14	Unrestricted Shared Services	Landline Phones - UC
310633	Automated Door Ways, Inc.	1/30/2025	\$	1,198.61	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310701	Baker, Jamesha T.	1/30/2025	\$	1,458.66	Unrestricted Shared Services	Clearing Refunds - SP
310702	Barnett, TreShaun D.	1/30/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
310703	Bell, Kamarrious	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310704	Belton, Quamesha R.	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310705	Bibb, Jayuyn A.	1/30/2025	\$	519.00	Unrestricted Shared Services	Clearing Refunds - SP
310706	Billingsley, Na'Siya Q.	1/30/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP
310707	Black, Charqueena L.	1/30/2025	\$	1,861.66	Unrestricted Shared Services	Clearing Refunds - SP
310708	Black, Jalia M.	1/30/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
310709	Black, JeaShanda A.	1/30/2025	\$	2,477.00	Unrestricted Shared Services	Clearing Refunds - SP
310710	Blevins, Shaniya A.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310711	Blocton, Malikah	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310712	Bottomms, Ja'various	1/30/2025	\$	1,832.00	Unrestricted Shared Services	Clearing Refunds - SP
310713	Bouler, Nellie H.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310714	Bowen, Yolanda	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310715	Boykin, Treasure	1/30/2025	\$	2,360.66	Unrestricted Shared Services	Clearing Refunds - SP
310716	Bradley, Kennedi	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310634	Briggs, Cheri	1/30/2025	\$	56.75	AMSTI	Mileage - IS
310717	Brooks, Nakyra	1/30/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
310718	Brooks, Rantoria K.	1/30/2025	\$	1,429.50	Unrestricted Shared Services	Clearing Refunds - SP
310719	Browder, Kendall G.	1/30/2025	\$	324.00	Unrestricted Shared Services	Clearing Refunds - SP
310720	Brown, JaKayla N.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310721	Brown, Kevin D.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP

310635	Brown, Veronica S.	1/30/2025	\$	259.11	Unrestricted Shared Services	Conus (meals) - OS
310635	Brown, Veronica S.	1/30/2025	\$	43.00	Unrestricted Shared Services	Other Travel Expenses - OS
310722	Burks, Ly'Teshic K.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310723	Burns, Vera	1/30/2025	\$	652.00	Unrestricted Shared Services	Clearing Refunds - SP
310724	Camp, Ashley	1/30/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
310725	Campbell, Deshawn	1/30/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
310726	Carlisle, Sabrina M.	1/30/2025	\$	1,327.00	Unrestricted Shared Services	Clearing Refunds - SP
310636	Carquest	1/30/2025	\$	1,104.63	Unrestricted Selma Campus	Materials and Supplies - MS
310727	Carter, Christopher A.	1/30/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
310728	Carter, Keshundra T.	1/30/2025	\$	1,493.00	Unrestricted Shared Services	Clearing Refunds - SP
310729	Carter, Morgan	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310730	Catlin, Mallory J.	1/30/2025	\$	597.66	Unrestricted Shared Services	Clearing Refunds - SP
310731	Chandler, Eric T.	1/30/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
310732	Chandler, Kaitlyn	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310733	Chappelle, Elijah E.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310637	Charter Communications, Inc.	1/30/2025	\$	189.98	Unrestricted Selma Campus	Internet - UC
310638	Cintas Corporation	1/30/2025	\$	666.27	Unrestricted Selma Campus	Other Contractual Services - PS
310734	Claiborne, Bryson E.	1/30/2025	\$	3,677.00	Unrestricted Shared Services	Clearing Refunds - SP
310735	Cleveland, Shanice L.	1/30/2025	\$	180.62	Unrestricted Shared Services	Clearing Refunds - SP
310736	Clibrey, John W.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310737	Cockrell, Amber N.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310738	Coleman, Te'Airea J.	1/30/2025	\$	1,430.50	Unrestricted Shared Services	Clearing Refunds - SP
310739	Collins, Terrance P.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310740	Cooper, Rykell K.	1/30/2025	\$	191.00	Unrestricted Shared Services	Clearing Refunds - SP
310741	Cosby, Keith K.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310742	Cowan, Stacy L.	1/30/2025	\$	1,021.00	Unrestricted Shared Services	Clearing Refunds - SP
310743	Crawford, Shirlinda K.	1/30/2025	\$	2,013.00	Unrestricted Shared Services	Clearing Refunds - SP
310744	Dandy, Cierra U.	1/30/2025	\$	870.00	Unrestricted Shared Services	Clearing Refunds - SP
310745	Davis, Donald L.	1/30/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
310746	Davis, Kanecia M.	1/30/2025	\$	1,351.00	Unrestricted Shared Services	Clearing Refunds - SP
310747	Davis, Princess	1/30/2025	\$	3,337.00	Unrestricted Shared Services	Clearing Refunds - SP
310748	Davis, Terence L.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310749	Dennis, Brodie	1/30/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
310750	Dinkins, A’Laysia	1/30/2025	\$	3,680.00	Unrestricted Shared Services	Clearing Refunds - SP

310751	Dixon, Artelius P.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310752	Douglas, Terrance T.	1/30/2025	\$	1,173.00	Unrestricted Shared Services	Clearing Refunds - SP
310753	Dukes, Jayden	1/30/2025	\$	128.00	Unrestricted Shared Services	Clearing Refunds - SP
310754	Duncan, Cameran	1/30/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
310755	Duvall, Anna R.	1/30/2025	\$	1,092.00	Unrestricted Shared Services	Clearing Refunds - SP
310756	Edwards, Laterika U.	1/30/2025	\$	2,970.00	Unrestricted Shared Services	Clearing Refunds - SP
310757	Edwards, Robin D.	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310758	Edwards, Xavier	1/30/2025	\$	1,937.00	Unrestricted Shared Services	Clearing Refunds - SP
310759	Eiland, Suzannah M.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310643	Elliott, Frank	1/30/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
310642	Elliott, Frank	1/30/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
310641	Elliott, Frank	1/30/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
310640	Elliott, Frank	1/30/2025	\$	435.00	Unrestricted Selma Campus	Conus (meals) - IS
310639	Elliott, Frank	1/30/2025	\$	725.00	Unrestricted Selma Campus	Conus (meals) - IS
310760	Ellis, Ant'terrica	1/30/2025	\$	407.00	Unrestricted Shared Services	Clearing Refunds - SP
310761	Ellis, Kenterri L.	1/30/2025	\$	1,493.00	Unrestricted Shared Services	Clearing Refunds - SP
310762	Evans, Okideya M.	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310763	Fairley, Nolan L.	1/30/2025	\$	1,033.00	Unrestricted Shared Services	Clearing Refunds - SP
310764	Fields, Bobby	1/30/2025	\$	211.00	Unrestricted Shared Services	Clearing Refunds - SP
310765	Flowers, T'Kiyah T.	1/30/2025	\$	359.00	Unrestricted Shared Services	Clearing Refunds - SP
310766	Ford, Victoria J.	1/30/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
310767	France, T'Keyhah T.	1/30/2025	\$	1,429.50	Unrestricted Shared Services	Clearing Refunds - SP
310768	Franklin, Evan	1/30/2025	\$	1,113.66	Unrestricted Shared Services	Clearing Refunds - SP
310769	Franklin, Tiffany	1/30/2025	\$	97.00	Unrestricted Shared Services	Clearing Refunds - SP
310644	French, Rashandra D.	1/30/2025	\$	58.88	AMSTI	Mileage - IS
310770	Frison, Brandon R.	1/30/2025	\$	1,217.00	Unrestricted Shared Services	Clearing Refunds - SP
310771	Fulgham, Tamesha N.	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310772	Gater, JaCoby D.	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310773	Gerardo, Betty S.	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310774	Gilmore, Chloe	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310775	Gladney, Jamiah K.	1/30/2025	\$	1,620.66	Unrestricted Shared Services	Clearing Refunds - SP
310776	Glover, Malcolm J.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310777	Green, Aniyah J.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310778	Griffin, Elizabeth I.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP

310779	Griffin, Jada K.	1/30/2025	\$	3,677.00	Unrestricted Shared Services	Clearing Refunds - SP
310780	Griffin, MarKel J.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310645	Gulf States Distributors	1/30/2025	\$	759.00	Unrestricted Shared Services	Materials and Supplies - MS
310645	Gulf States Distributors	1/30/2025	\$	1,476.00	Unrestricted Selma Campus	Materials and Supplies - MS
310781	Gunn, Demaje J.	1/30/2025	\$	1,327.00	Unrestricted Shared Services	Clearing Refunds - SP
310782	Hall, Jasmin N.	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310783	Hambright, April L.	1/30/2025	\$	1,059.28	Unrestricted Shared Services	Clearing Refunds - SP
310784	Harris, Christopher B.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310785	Harrison, Bailey J.	1/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310786	Hawkins, Le'Daja D.	1/30/2025	\$	43.00	Unrestricted Shared Services	Clearing Refunds - SP
310787	Hays, Ta'nia B.	1/30/2025	\$	2,757.00	Unrestricted Shared Services	Clearing Refunds - SP
310788	Heard, Jerôme Quasha A.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310789	Herbert, Kim D.	1/30/2025	\$	167.66	Unrestricted Shared Services	Clearing Refunds - SP
310790	Hill, Shanek A.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310646	Horn, Rolanda S.	1/30/2025	\$	182.00	Unrestricted Shared Services	Conus (meals) - OS
310646	Horn, Rolanda S.	1/30/2025	\$	216.89	Unrestricted Shared Services	Other Travel Expenses - OS
310791	Howard, Jalen D.	1/30/2025	\$	1,506.00	Unrestricted Shared Services	Clearing Refunds - SP
310792	Hunter, Chaterica R.	1/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310793	Hunter, Lashonetameka D.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310794	Irby, Letasha L.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310795	Jackson, Darlene	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310796	Jackson, Jaylin	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310797	Jackson, Je'hara	1/30/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
310798	Jackson, Kato	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310799	Jackson, Miracle A.	1/30/2025	\$	2,773.00	Unrestricted Shared Services	Clearing Refunds - SP
310800	Jackson, Shameeka S.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310801	James, Ariana R.	1/30/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
310802	Jemison, Madlynn A.	1/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310803	Jennings, Lee A.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310647	JMR+H Architecture, PC	1/30/2025	\$	3,940.63	Unrestricted Demopolis Campus	Engineering & Architectural Svc -PS
310804	Johnson, Jacques L.	1/30/2025	\$	492.00	Unrestricted Shared Services	Clearing Refunds - SP
310805	Johnson, Richard D.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310648	Jones Interstate Tire Co. Inc	1/30/2025	\$	501.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310806	Jones, Alaysha	1/30/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP

310807 Jones, Kalleal E.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310649 Jostens	1/30/2025	\$	4,190.92	Unrestricted Shared Services	Materials and Supplies - MS
310650 Just Blinds, Inc.	1/30/2025	\$	1,996.80	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310651 K&N Professional Service, LLC	1/30/2025	\$	9,800.00	Supplemental Appropriation-Aviation	Maintenance & Repairs - OOS
310808 Keeton, Regina J.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310809 Keith, Jaylen J.	1/30/2025	\$	1,485.00	Unrestricted Shared Services	Clearing Refunds - SP
310652 Kemco Facilities Services, LLC	1/30/2025	\$	523.75	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310653 Kentucky Educational Television Fou	1/30/2025	\$	650.16	AE-State Regular	Materials and Supplies - MS
310810 King, Eric	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310811 Kynard, Ol'Netrice A.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310812 Lapsley, Mckenzie E.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310813 Lee-Martin, Eniyah Z.	1/30/2025	\$	885.00	Unrestricted Shared Services	Clearing Refunds - SP
310654 LEK Technology Group LLC	1/30/2025	\$	375.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
310814 Levins, Carencia .	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310815 Lewis, Javian J.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310816 Lewis, Sydni K.	1/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310817 Long, Jamarion	1/30/2025	\$	688.00	Unrestricted Shared Services	Clearing Refunds - SP
310818 Love, Talib A.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310819 Lyles, Kyashia S.	1/30/2025	\$	507.00	Unrestricted Shared Services	Clearing Refunds - SP
310820 Mack, Martisa S.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310821 Manzie, Martajah S.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310822 Marshall, Terence	1/30/2025	\$	1,218.00	Unrestricted Shared Services	Clearing Refunds - SP
310823 Martin, Tay'Shaun D.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310824 Martin, William H.	1/30/2025	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
310825 Mason, Kanasja M.	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310826 Matthews, Anthony R.	1/30/2025	\$	1,221.00	Unrestricted Shared Services	Clearing Refunds - SP
310827 Matthews, Kylan	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310828 Maxwell, Jaden C.	1/30/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
310829 Mayo, Fantasia S.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310830 Mayo, Mylassia L.	1/30/2025	\$	2,053.66	Unrestricted Shared Services	Clearing Refunds - SP
310831 McAllister, Shelby	1/30/2025	\$	3,677.00	Unrestricted Shared Services	Clearing Refunds - SP
310832 McCorvey, Kiah	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310833 McDole, Khadijah K.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310834 McKenzie, Katie M.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP

310655 Meadows Tire Co	1/30/2025	\$	835.96	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310835 Meyer, Kameron P.	1/30/2025	\$	211.00	Unrestricted Shared Services	Clearing Refunds - SP
310836 Mitchell, Nautica	1/30/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
310837 Moore, Derrick M.	1/30/2025	\$	378.00	Unrestricted Shared Services	Clearing Refunds - SP
310838 Moore-Johnson, Danielle K.	1/30/2025	\$	2,773.00	Unrestricted Shared Services	Clearing Refunds - SP
310839 Moorer, Jeremiah	1/30/2025	\$	683.00	Unrestricted Shared Services	Clearing Refunds - SP
310840 Moorer, Lunden J.	1/30/2025	\$	1,328.00	Unrestricted Shared Services	Clearing Refunds - SP
310841 Morgan, Jada E.	1/30/2025	\$	2,120.66	Unrestricted Shared Services	Clearing Refunds - SP
310842 Morrow, Kornisha D.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310843 Mosley, Eric C.	1/30/2025	\$	3,069.00	Unrestricted Shared Services	Clearing Refunds - SP
310844 Mosley, Keandre	1/30/2025	\$	170.00	Unrestricted Shared Services	Clearing Refunds - SP
310845 Mott, Nicolas J.	1/30/2025	\$	3,155.00	Unrestricted Shared Services	Clearing Refunds - SP
310846 Myles, Terrika T.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310847 Newman, Skye A.	1/30/2025	\$	990.00	Unrestricted Shared Services	Clearing Refunds - SP
310658 Office Depot	1/30/2025	\$	57.49	Unrestricted Shared Services	Materials and Supplies - MS
310657 Office Depot	1/30/2025	\$	425.76	Unrestricted Shared Services	Materials and Supplies - MS
310656 Office Depot	1/30/2025	\$	12.29	Unrestricted Shared Services	Materials and Supplies - MS
310848 Otifah, Shaima	1/30/2025	\$	1,130.00	Unrestricted Shared Services	Clearing Refunds - SP
310849 Pacheco, Isabel R.	1/30/2025	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
310850 Padgett, Bradlee C.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310851 Pardue, Elizabeth E.	1/30/2025	\$	303.50	Unrestricted Shared Services	Clearing Refunds - SP
310852 Parrish, Kamari T.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310853 Payne, Demitrus D.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310854 Peeples, Jamyia S.	1/30/2025	\$	1,229.00	Unrestricted Shared Services	Clearing Refunds - SP
310855 Peoples, Yakeisha K.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310856 Perkins, Austin A.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310857 Perkins, Kristy G.	1/30/2025	\$	107.00	Unrestricted Shared Services	Clearing Refunds - SP
310858 Perkins, Marchello D.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310859 Perry, Dewayne	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310860 Pettway, Ariah J.	1/30/2025	\$	993.22	Unrestricted Shared Services	Clearing Refunds - SP
310861 Phillips, James	1/30/2025	\$	1,327.00	Unrestricted Shared Services	Clearing Refunds - SP
310862 Pinkston, Jazmine U.	1/30/2025	\$	521.00	Unrestricted Shared Services	Clearing Refunds - SP
310863 Plank, Ethan J.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310864 Pope, Simon R.	1/30/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP

310865	Porter, Demetrist L.	1/30/2025	\$	737.00	Unrestricted Shared Services	Clearing Refunds - SP
310866	Posey, Jaquiatta D.	1/30/2025	\$	421.00	Unrestricted Shared Services	Clearing Refunds - SP
310867	Posey, Leo'anna S.	1/30/2025	\$	870.00	Unrestricted Shared Services	Clearing Refunds - SP
310868	Powell, Shayonie K.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310659	Purdie, James D.	1/30/2025	\$	149.60	Unrestricted Selma Campus	Other Contractual Services - PS
310660	Randolph, Yulonda B.	1/30/2025	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
310869	Reach, Chelsey R.	1/30/2025	\$	323.50	Unrestricted Shared Services	Clearing Refunds - SP
310870	Reeves, Cheryl R.	1/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310661	Regions Bank	1/30/2025	\$	945.50	Unrestricted Shared Services	Subscriptions - OOS
310661	Regions Bank	1/30/2025	\$	616.80	Unrestricted Shared Services	Lodging - IS
310661	Regions Bank	1/30/2025	\$	979.20	AE-Federal Regular	Materials and Supplies - MS
310661	Regions Bank	1/30/2025	\$	850.00	Unrestricted Shared Services	Registration Fees- IS
310661	Regions Bank	1/30/2025	\$	319.06	Unrestricted Selma Campus	Materials and Supplies - MS
310661	Regions Bank	1/30/2025	\$	51.00	AE-State Regular	Materials and Supplies - MS
310661	Regions Bank	1/30/2025	\$	375.00	Student Support Service	Registration Fees- IS
310661	Regions Bank	1/30/2025	\$	70.00	Unrestricted Shared Services	Registration Fees- OS
310661	Regions Bank	1/30/2025	\$	195.96	Innovation Center	Materials and Supplies - MS
310661	Regions Bank	1/30/2025	\$	739.80	Unrestricted Selma Campus	Subscriptions - OOS
310661	Regions Bank	1/30/2025	\$	2,237.04	Unrestricted Shared Services	Lodging - OS
310661	Regions Bank	1/30/2025	\$	422.45	Unrestricted Shared Services	Materials and Supplies - MS
310871	Richardson, Aniyah L.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310872	Richardson, Elijah D.	1/30/2025	\$	347.00	Unrestricted Shared Services	Clearing Refunds - SP
310873	Richardson, Zoe N.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310874	Robinson, Brooks J.	1/30/2025	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
310875	Robinson, D'Eric	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310876	Robinson, Jakeria M.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310877	Robinson, Rodney L.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310878	Rollins, Amber	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310879	Rollins, Emily G.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310880	Roper, Mario L.	1/30/2025	\$	885.00	Unrestricted Shared Services	Clearing Refunds - SP
310881	Rose, Nykiara	1/30/2025	\$	853.00	Unrestricted Shared Services	Clearing Refunds - SP
310882	Ross, Montana A.	1/30/2025	\$	432.00	Unrestricted Shared Services	Clearing Refunds - SP
310662	Ruffin, Tiffany L.	1/30/2025	\$	28.21	AMSTI	Mileage - IS
310883	Russell, Shadiamond N.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP

310884	Salery, Samantha S.	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310885	Salisbury, Demajh J.	1/30/2025	\$	1,562.00	Unrestricted Shared Services	Clearing Refunds - SP
310886	Salters, Kenya L.	1/30/2025	\$	248.17	Unrestricted Shared Services	Clearing Refunds - SP
310887	Saulsberry, Timya	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310888	Savage, Marquetta	1/30/2025	\$	1,021.00	Unrestricted Shared Services	Clearing Refunds - SP
310889	Scott, Kayleigh A.	1/30/2025	\$	1,021.00	Unrestricted Shared Services	Clearing Refunds - SP
310890	Scott, Markayla M.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310891	Scott, Myron L.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310892	Scott, Seth W.	1/30/2025	\$	1,493.00	Unrestricted Shared Services	Clearing Refunds - SP
310893	Scott, Wendell D.	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310894	Segrest, Laci B.	1/30/2025	\$	2,773.00	Unrestricted Shared Services	Clearing Refunds - SP
310895	Shannon, Asheley R.	1/30/2025	\$	785.00	Unrestricted Shared Services	Clearing Refunds - SP
310896	Shannon, Jalexis D.	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310897	Shields, Marquisha M.	1/30/2025	\$	765.00	Unrestricted Shared Services	Clearing Refunds - SP
310663	Shred It	1/30/2025	\$	638.57	Unrestricted Shared Services	Other Contractual Services - PS
310898	Simpson, Ryan L.	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310899	Small, AnnaGrace E.	1/30/2025	\$	597.66	Unrestricted Shared Services	Clearing Refunds - SP
310900	Smiley, Icius T.	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310901	Smiley, LoTrevalayn L.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310902	Smiley, Marvin S.	1/30/2025	\$	1,467.00	Unrestricted Shared Services	Clearing Refunds - SP
310903	Smith, Asia K.	1/30/2025	\$	1,272.66	Unrestricted Shared Services	Clearing Refunds - SP
310904	Smith, Brittany M.	1/30/2025	\$	407.00	Unrestricted Shared Services	Clearing Refunds - SP
310905	Smith, Bruce D.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310906	Smith, Earnest J.	1/30/2025	\$	1,531.00	Unrestricted Shared Services	Clearing Refunds - SP
310907	Smith, Jadarrius O.	1/30/2025	\$	506.00	Unrestricted Shared Services	Clearing Refunds - SP
310908	Smith, Jakyer M.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310909	Smith, James T.	1/30/2025	\$	339.00	Unrestricted Shared Services	Clearing Refunds - SP
310664	Smith, Jerry D.	1/30/2025	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
310910	Smith, Robin	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310911	Smith, Tamarion D.	1/30/2025	\$	450.00	Unrestricted Shared Services	Clearing Refunds - SP
310912	Smith, Terrence	1/30/2025	\$	1,505.00	Unrestricted Shared Services	Clearing Refunds - SP
310913	Smith, Tia R.	1/30/2025	\$	1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
310665	Smith, Veronica D.	1/30/2025	\$	57.49	AMSTI	Mileage - IS
310914	Smoot, Markeya D.	1/30/2025	\$	1,399.00	Unrestricted Shared Services	Clearing Refunds - SP

310666	Snowden, Lula	1/30/2025	\$	154.41	Unrestricted Shared Services	Other Travel Expenses - OS
310667	Solomon, Brittany	1/30/2025	\$	236.98	AMSTI	Mileage - IS
310668	Southeastern Assoc. of Edu. Opportu	1/30/2025	\$	1,725.00	Student Support Service	Registration Fees- IS
310668	Southeastern Assoc. of Edu. Opportu	1/30/2025	\$	250.00	Student Support Service	Memberships - PS
310915	Spencer, Chacarie A.	1/30/2025	\$	853.00	Unrestricted Shared Services	Clearing Refunds - SP
310670	Stacy Williams Company	1/30/2025	\$	896.25	Unrestricted Selma Campus	Materials and Supplies - MS
310669	Stacy Williams Company	1/30/2025	\$	198.80	Minority Outreach Project	Materials and Supplies - MS
310916	Stallworth, Tamija A.	1/30/2025	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
310673	State of Alabama	1/30/2025	\$	300.00	Unrestricted Selma Campus	Bond Issuance Costs - PS
310672	State of Alabama	1/30/2025	\$	1,482.40	Unrestricted Shared Services	Internet - UC
310671	State of Alabama	1/30/2025	\$	1,399.33	Unrestricted Shared Services	Internet - UC
310917	Stiles, Jamerica S.	1/30/2025	\$	402.00	Unrestricted Shared Services	Clearing Refunds - SP
310674	Stokes, Jasmine N.	1/30/2025	\$	912.04	Unrestricted Shared Services	Elevate Clearing Refunds - SP
310675	STRADA EDUCATION FOUNDATION INC	1/30/2025	\$	20,000.00	Title III A Ways	Other Contractual Services - PS
310918	Sullivan, Shanese M.	1/30/2025	\$	356.66	Unrestricted Shared Services	Clearing Refunds - SP
310919	Suttle, Tricia D.	1/30/2025	\$	3,677.00	Unrestricted Shared Services	Clearing Refunds - SP
310920	Talton, David	1/30/2025	\$	670.00	Unrestricted Shared Services	Clearing Refunds - SP
310921	Talton, Jadarius	1/30/2025	\$	1,206.00	Unrestricted Shared Services	Clearing Refunds - SP
310922	Tarver, George	1/30/2025	\$	1,153.00	Unrestricted Shared Services	Clearing Refunds - SP
310923	Taylor, Braxton A.	1/30/2025	\$	1,286.00	Unrestricted Shared Services	Clearing Refunds - SP
310924	Taylor, Briana L.	1/30/2025	\$	167.66	Unrestricted Shared Services	Clearing Refunds - SP
310925	Taylor, Delondria M.	1/30/2025	\$	475.00	Unrestricted Shared Services	Clearing Refunds - SP
310926	Teacher, Terrance	1/30/2025	\$	967.00	Unrestricted Shared Services	Clearing Refunds - SP
310676	The Pitney Bowes Bank Inc	1/30/2025	\$	999.13	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS
310927	Thomas, Angelica M.	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310928	Thomas, Delinda D.	1/30/2025	\$	996.58	Unrestricted Shared Services	Clearing Refunds - SP
310929	Thomas, Jaleel D.	1/30/2025	\$	1,635.00	Unrestricted Shared Services	Clearing Refunds - SP
310930	Thompson, Gabrielle S.	1/30/2025	\$	286.62	Unrestricted Shared Services	Clearing Refunds - SP
310931	Tillis, Tamiko D.	1/30/2025	\$	20.00	Unrestricted Shared Services	Clearing Refunds - SP
310932	Towns, Damien R.	1/30/2025	\$	1,328.00	Unrestricted Shared Services	Clearing Refunds - SP
310677	Trane US Inc	1/30/2025	\$	1,191.48	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310677	Trane US Inc	1/30/2025	\$	8,723.51	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310678	Tubbs - Turner, Jocelyn J.	1/30/2025	\$	385.85	AMSTI	Mileage - IS
310933	Tubbs, Jayden J.	1/30/2025	\$	507.00	Unrestricted Shared Services	Clearing Refunds - SP

310934	Turner, Shantavia K.	1/30/2025	\$	356.66	Unrestricted Shared Services	Clearing Refunds - SP
310681	U. S. Bank National Association	1/30/2025	\$	1,171.73	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
310680	U. S. Bank National Association	1/30/2025	\$	22,286.54	Unrestricted Shared Services	Other Contractual Services - PS
310679	U. S. Bank National Association	1/30/2025	\$	212.82	AE-Federal Regular	Other Contractual Services - PS
310935	Underwood, Destinee	1/30/2025	\$	407.00	Unrestricted Shared Services	Clearing Refunds - SP
310682	United States Postal Service	1/30/2025	\$	29.20	Unrestricted Shared Services	Postage - OOS
310683	Varsity Brands Holding Co., Inc.	1/30/2025	\$	11,979.31	Unrestricted Selma Campus	Materials and Supplies - MS
310936	Vining, Addison M.	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310937	Walker, Jalen T.	1/30/2025	\$	1,328.00	Unrestricted Shared Services	Clearing Refunds - SP
310684	Walker, Michael	1/30/2025	\$	36.85	Unrestricted Shared Services	Materials and Supplies - MS
310938	Wallin, Emma G.	1/30/2025	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
310685	Walter Craig, LLC	1/30/2025	\$	469.38	Unrestricted Selma Campus	Materials and Supplies - MS
310685	Walter Craig, LLC	1/30/2025	\$	142.68	Unrestricted Shared Services	Materials and Supplies - MS
310939	Washington, Kamaya A.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310686	Waste Away Group, Inc.	1/30/2025	\$	172.46	Unrestricted Selma Campus	Other Contractual Services - PS
310940	Watkins, Rufus	1/30/2025	\$	1,115.00	Unrestricted Shared Services	Clearing Refunds - SP
310941	Watts, Caleb T.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310942	Watts, Shakeria	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310943	Watts, Tiffany N.	1/30/2025	\$	1,513.00	Unrestricted Shared Services	Clearing Refunds - SP
310944	Weatherspoon, Quantelia	1/30/2025	\$	2,052.66	Unrestricted Shared Services	Clearing Refunds - SP
310945	Webster, Don'drieka M.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310946	Wells, Renald M.	1/30/2025	\$	885.00	Unrestricted Shared Services	Clearing Refunds - SP
310687	Werle Enterprises LLC	1/30/2025	\$	314.30	Unrestricted Shared Services	Materials and Supplies - MS
310947	Wesley, Shakira A.	1/30/2025	\$	43.00	Unrestricted Shared Services	Clearing Refunds - SP
310688	WEX Inc	1/30/2025	\$	2,377.41	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
310948	Whitfield, Patrease A.	1/30/2025	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
310949	Williams, Alexandria E.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310950	Williams, Anthony J.	1/30/2025	\$	451.00	Unrestricted Shared Services	Clearing Refunds - SP
310951	Williams, Cinqualla T.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310952	Williams, Jai'lyn C.	1/30/2025	\$	1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
310953	Williams, Jordan A.	1/30/2025	\$	1,505.00	Unrestricted Shared Services	Clearing Refunds - SP
310954	Williams, Makyla R.	1/30/2025	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310955	Williams, Prince	1/30/2025	\$	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
310956	Williams, Tiffany M.	1/30/2025	\$	1,399.00	Unrestricted Shared Services	Clearing Refunds - SP

310957	Wilson, Damarion	1/30/2025	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
310958	Wilson, Kemani C.	1/30/2025	\$	1,944.00	Unrestricted Shared Services	Clearing Refunds - SP
310959	Withers, Kia M.	1/30/2025	\$	1,384.66	Unrestricted Shared Services	Clearing Refunds - SP
310960	Witherspoon, Shambrique J.	1/30/2025	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
310961	Wolfe, Timia M.	1/30/2025	\$	703.00	Unrestricted Shared Services	Clearing Refunds - SP
310962	Woods, Kaniyah T.	1/30/2025	\$	1,801.00	Unrestricted Shared Services	Clearing Refunds - SP
310963	Woods, Rickey W.	1/30/2025	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
310964	Woods, Taniesha M.	1/30/2025	\$	265.00	Unrestricted Shared Services	Clearing Refunds - SP
310965	Wright, Breuna D.	1/30/2025	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310966	Young, Kyla E.	1/30/2025	\$	157.00	Unrestricted Shared Services	Clearing Refunds - SP
310967	Zanders, Asia S.	1/30/2025	\$	671.00	Unrestricted Shared Services	Clearing Refunds - SP
90015395	Abbott Brandi Nicole	1/29/2025	\$	4,041.92	PAYROLL	PAYROLL
90015451	Acoff Linda Diane	1/29/2025	\$	800.00	PAYROLL	PAYROLL
90015309	Allen Bertha Yvette	1/29/2025	\$	9,117.08	PAYROLL	PAYROLL
90015429	Allen Ta'Myla Sacarla	1/29/2025	\$	240.00	PAYROLL	PAYROLL
90015401	Allison Eric Preston	1/29/2025	\$	6,325.78	PAYROLL	PAYROLL
90015306	Austin Chardae B	1/29/2025	\$	5,923.33	PAYROLL	PAYROLL
90015338	Austin Jaleesa	1/29/2025	\$	4,041.67	PAYROLL	PAYROLL
90015372	Austin Tabitha Brooklyn	1/29/2025	\$	3,131.83	PAYROLL	PAYROLL
90015273	Baldwin Antionetta S	1/29/2025	\$	8,078.78	PAYROLL	PAYROLL
90015263	Barlow Aisha T	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015452	Barron Gerald Antoine	1/29/2025	\$	820.00	PAYROLL	PAYROLL
90015281	Bell Curtis James	1/29/2025	\$	4,742.25	PAYROLL	PAYROLL
90015381	Bell Vickie D	1/29/2025	\$	4,019.17	PAYROLL	PAYROLL
90015368	Benjamin Tilquechia L	1/29/2025	\$	2,238.83	PAYROLL	PAYROLL
90015310	Bennett Jarrick B	1/29/2025	\$	3,131.83	PAYROLL	PAYROLL
90015402	Bennett Robbyn V.	1/29/2025	\$	10,093.83	PAYROLL	PAYROLL
90015407	Berry Lee	1/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90015453	Blanks Ray Soloman	1/29/2025	\$	792.00	PAYROLL	PAYROLL
90015388	Blevins Pamela Marie	1/29/2025	\$	4,556.42	PAYROLL	PAYROLL
90015282	Bowie Corey D.	1/29/2025	\$	5,194.17	PAYROLL	PAYROLL
90015413	Brewer Paula A	1/29/2025	\$	180.03	PAYROLL	PAYROLL
90015311	Briggins Cheri	1/29/2025	\$	7,473.50	PAYROLL	PAYROLL
90015254	Briggins Lovell	1/29/2025	\$	660.00	PAYROLL	PAYROLL

90015328	Briggs Tammie Marie	1/29/2025	\$	12,320.00	PAYROLL	PAYROLL
90015292	Brown Antonio T	1/29/2025	\$	5,767.22	PAYROLL	PAYROLL
90015373	Brown Camisha N	1/29/2025	\$	4,587.75	PAYROLL	PAYROLL
90015446	Brown Chastity T	1/29/2025	\$	723.93	PAYROLL	PAYROLL
90015339	Brown Karen E.	1/29/2025	\$	5,950.00	PAYROLL	PAYROLL
90015355	Brown Theresa R	1/29/2025	\$	3,750.00	PAYROLL	PAYROLL
90015396	Brown Veronica S.	1/29/2025	\$	3,083.33	PAYROLL	PAYROLL
90015448	Bugos Michelle L	1/29/2025	\$	3,465.00	PAYROLL	PAYROLL
90015454	Calhoun Willie	1/29/2025	\$	550.00	PAYROLL	PAYROLL
90015287	Calligan Paula Layi	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015430	Carter Keshundra T	1/29/2025	\$	320.00	PAYROLL	PAYROLL
90015312	Casby Aaron Leonard	1/29/2025	\$	7,181.92	PAYROLL	PAYROLL
90015340	Chandler Samira Lenor	1/29/2025	\$	3,242.58	PAYROLL	PAYROLL
90015341	Chapman Channie Loraine	1/29/2025	\$	4,230.67	PAYROLL	PAYROLL
90015232	Chestnut Angelina	1/29/2025	\$	7,127.89	PAYROLL	PAYROLL
90015348	Clark Elaine	1/29/2025	\$	1,235.00	PAYROLL	PAYROLL
90015286	Clark Jackie	1/29/2025	\$	7,218.22	PAYROLL	PAYROLL
90015357	Clifton Lonzy T	1/29/2025	\$	8,596.84	PAYROLL	PAYROLL
90015431	Cockrell Amber Nicole	1/29/2025	\$	240.00	PAYROLL	PAYROLL
90015404	Coleman Steffan	1/29/2025	\$	5,647.94	PAYROLL	PAYROLL
90015421	Corbin Evelyn	1/29/2025	\$	1,190.00	PAYROLL	PAYROLL
90015414	Cosby Gwendolyn	1/29/2025	\$	530.60	PAYROLL	PAYROLL
90015342	Cosby Pamela	1/29/2025	\$	4,147.75	PAYROLL	PAYROLL
90015382	Craig Brianna Lenae Pratt	1/29/2025	\$	3,859.58	PAYROLL	PAYROLL
90015444	Crawford Shirlinda Kenta'ya	1/29/2025	\$	320.00	PAYROLL	PAYROLL
90015449	Curtis Ty'Sherra L	1/29/2025	\$	1,170.00	PAYROLL	PAYROLL
90015403	Curtis Valerie Pandora	1/29/2025	\$	4,679.33	PAYROLL	PAYROLL
90015303	Dannelly Brandi Vondenstein	1/29/2025	\$	7,662.34	PAYROLL	PAYROLL
90015412	Davis David	1/29/2025	\$	1,330.00	PAYROLL	PAYROLL
90015383	Davis Diane	1/29/2025	\$	3,313.75	PAYROLL	PAYROLL
90015415	Davis Para Coats	1/29/2025	\$	748.53	PAYROLL	PAYROLL
90015233	Davis Sarah	1/29/2025	\$	10,322.11	PAYROLL	PAYROLL
90015362	Deavers Lori Evelyn	1/29/2025	\$	3,083.33	PAYROLL	PAYROLL
90015255	Dial James C	1/29/2025	\$	6,130.11	PAYROLL	PAYROLL

90015363	Dosey Chantae Thomas	1/29/2025	\$	3,404.75	PAYROLL	PAYROLL
90015293	Dragg Timothy Bernard	1/29/2025	\$	5,223.00	PAYROLL	PAYROLL
90015384	Dudley Que'Shonna Sha'Nay	1/29/2025	\$	3,677.58	PAYROLL	PAYROLL
90015374	Edwards Danielle	1/29/2025	\$	4,314.83	PAYROLL	PAYROLL
90015247	Elliott William F	1/29/2025	\$	6,960.41	PAYROLL	PAYROLL
90015346	Evans Duane A	1/29/2025	\$	5,307.75	PAYROLL	PAYROLL
90015389	Evans Naopi Lc	1/29/2025	\$	3,951.42	PAYROLL	PAYROLL
90015411	Evans Veronica Lavette	1/29/2025	\$	495.00	PAYROLL	PAYROLL
90015277	Finley Sheree	1/29/2025	\$	9,396.56	PAYROLL	PAYROLL
90015290	Flenory Tommie Donell	1/29/2025	\$	5,767.22	PAYROLL	PAYROLL
90015283	Francis-Thomas Sharon Hydie	1/29/2025	\$	3,952.50	PAYROLL	PAYROLL
90015313	French Rashandra D	1/29/2025	\$	7,823.42	PAYROLL	PAYROLL
90015230	Fulford Sabrena Ellis	1/29/2025	\$	5,224.83	PAYROLL	PAYROLL
90015248	Gallacher John E	1/29/2025	\$	880.00	PAYROLL	PAYROLL
90015249	Gandy Kelly Marie	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015455	Gipson Nash J	1/29/2025	\$	1,166.00	PAYROLL	PAYROLL
90015278	Goings Ghytana Chenise Shelton	1/29/2025	\$	330.00	PAYROLL	PAYROLL
90015358	Gordon Rachel L	1/29/2025	\$	4,770.92	PAYROLL	PAYROLL
90015304	Gourdine Raji	1/29/2025	\$	1,750.00	PAYROLL	PAYROLL
90015266	Graves Sheila Asberry	1/29/2025	\$	880.00	PAYROLL	PAYROLL
90015333	Griffin Calvin	1/29/2025	\$	9,627.00	PAYROLL	PAYROLL
90015343	Griffin Donitha J.	1/29/2025	\$	13,254.75	PAYROLL	PAYROLL
90015426	Hagood Carrie Smith	1/29/2025	\$	379.00	PAYROLL	PAYROLL
90015234	Hall Lynnette	1/29/2025	\$	8,308.00	PAYROLL	PAYROLL
90015377	Hannah Marcus A.	1/29/2025	\$	1,276.33	PAYROLL	PAYROLL
90015242	Hannah Marilyn Bennett	1/29/2025	\$	10,132.33	PAYROLL	PAYROLL
90015294	Harris Douglas Lee	1/29/2025	\$	4,869.42	PAYROLL	PAYROLL
90015460	Harris Mattie Mae	1/29/2025	\$	560.00	PAYROLL	PAYROLL
90015408	Harvell Robert L	1/29/2025	\$	3,951.42	PAYROLL	PAYROLL
90015307	Hasberry Letti Monique	1/29/2025	\$	7,733.36	PAYROLL	PAYROLL
90015422	Hatcher Tyrone	1/29/2025	\$	5,799.17	PAYROLL	PAYROLL
90015291	Hatcher Tyrone	1/29/2025	\$	5,799.17	PAYROLL	PAYROLL
90015329	Hathcock Garland Blaine	1/29/2025	\$	11,105.50	PAYROLL	PAYROLL
90015432	Hays Ta'nia B	1/29/2025	\$	360.00	PAYROLL	PAYROLL

90015375	Headley Linda Fay	1/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90015244	Henderson Kerry E	1/29/2025	\$	5,515.08	PAYROLL	PAYROLL
90015252	Hobbs David W	1/29/2025	\$	5,549.75	PAYROLL	PAYROLL
90015416	Hobbs Elois	1/29/2025	\$	170.55	PAYROLL	PAYROLL
90015423	Hopkins Tasha N	1/29/2025	\$	1,190.00	PAYROLL	PAYROLL
90015397	Horn Rolanda Shenett	1/29/2025	\$	5,573.08	PAYROLL	PAYROLL
90015267	Howard Vatausha O	1/29/2025	\$	330.00	PAYROLL	PAYROLL
90015264	Huggins Shannon Leigh	1/29/2025	\$	6,430.67	PAYROLL	PAYROLL
90015405	Hunter Victoria	1/29/2025	\$	4,497.08	PAYROLL	PAYROLL
90015325	Jack Consuela Erica	1/29/2025	\$	7,473.50	PAYROLL	PAYROLL
90015425	Jackson Mark A	1/29/2025	\$	4,109.67	PAYROLL	PAYROLL
90015314	Jackson Mark A	1/29/2025	\$	4,109.67	PAYROLL	PAYROLL
90015390	Jackson Vincent Keith	1/29/2025	\$	2,513.33	PAYROLL	PAYROLL
90015391	James Marquez Neremiah	1/29/2025	\$	6,385.50	PAYROLL	PAYROLL
90015349	James Tiffany Nicole	1/29/2025	\$	1,259.70	PAYROLL	PAYROLL
90015344	Jefferson Shelia Lawanda	1/29/2025	\$	5,233.57	PAYROLL	PAYROLL
90015258	Johnson Althelstein	1/29/2025	\$	330.00	PAYROLL	PAYROLL
90015315	Johnson Spencer Maurice	1/29/2025	\$	6,245.33	PAYROLL	PAYROLL
90015347	Jones Angela J	1/29/2025	\$	4,598.83	PAYROLL	PAYROLL
90015250	Jones Connie M	1/29/2025	\$	6,059.08	PAYROLL	PAYROLL
90015305	Jones Cordelia Leeannie	1/29/2025	\$	2,585.17	PAYROLL	PAYROLL
90015385	Jordan Judy Y.	1/29/2025	\$	4,861.50	PAYROLL	PAYROLL
90015240	Jordan Kaylin Alexandria	1/29/2025	\$	6,583.56	PAYROLL	PAYROLL
90015364	Kidd Anessa Lynn	1/29/2025	\$	10,195.49	PAYROLL	PAYROLL
90015257	King Christopher	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015400	King Glenn	1/29/2025	\$	4,438.26	PAYROLL	PAYROLL
90015316	Kish Sheryl D	1/29/2025	\$	7,777.00	PAYROLL	PAYROLL
90015235	Lee Beverly D	1/29/2025	\$	2,513.33	PAYROLL	PAYROLL
90015274	Lee Kateri M	1/29/2025	\$	10,108.12	PAYROLL	PAYROLL
90015365	Lee Zeb	1/29/2025	\$	4,648.16	PAYROLL	PAYROLL
90015295	Lewis Jarrin Chiron	1/29/2025	\$	6,896.01	PAYROLL	PAYROLL
90015359	Logan Shuntelra Bernice	1/29/2025	\$	5,512.08	PAYROLL	PAYROLL
90015236	Lumpkin Deborah Walker	1/29/2025	\$	7,169.56	PAYROLL	PAYROLL
90015331	Marshall Teresa Darnelle	1/29/2025	\$	4,952.08	PAYROLL	PAYROLL

90015456	Martin James Andrew	1/29/2025	\$	528.00	PAYROLL	PAYROLL
90015271	Martin Jenny Bowman	1/29/2025	\$	4,154.50	PAYROLL	PAYROLL
90015350	Mason Octavia S	1/29/2025	\$	4,223.83	PAYROLL	PAYROLL
90015296	Matthews Aldric Dewayne	1/29/2025	\$	1,320.00	PAYROLL	PAYROLL
90015406	Mauldin Reginald Otis	1/29/2025	\$	4,861.50	PAYROLL	PAYROLL
90015378	Maxey Willie E.	1/29/2025	\$	450.67	PAYROLL	PAYROLL
90015317	McCloud Christine Campbell	1/29/2025	\$	6,122.17	PAYROLL	PAYROLL
90015433	McGee Jayden D	1/29/2025	\$	360.00	PAYROLL	PAYROLL
90015308	McGuire Kaymon	1/29/2025	\$	3,400.00	PAYROLL	PAYROLL
90015259	McKnight April Calloway	1/29/2025	\$	1,430.00	PAYROLL	PAYROLL
90015366	Melton Elaine Alina	1/29/2025	\$	3,131.83	PAYROLL	PAYROLL
90015318	Miller Donna Johnson	1/29/2025	\$	7,700.00	PAYROLL	PAYROLL
90015237	Miller Pearlie R	1/29/2025	\$	8,091.58	PAYROLL	PAYROLL
90015424	Mims Earnest Calvin	1/29/2025	\$	1,190.00	PAYROLL	PAYROLL
90015231	Mitchell James M	1/29/2025	\$	22,981.67	PAYROLL	PAYROLL
90015427	Moore Carolyn W	1/29/2025	\$	960.00	PAYROLL	PAYROLL
90015319	Moore Derrick M	1/29/2025	\$	4,910.92	PAYROLL	PAYROLL
90015356	Moore Dorothy A	1/29/2025	\$	1,646.67	PAYROLL	PAYROLL
90015434	Moore-Johnson Danielle Karyan	1/29/2025	\$	240.00	PAYROLL	PAYROLL
90015398	Moss Johnny E	1/29/2025	\$	6,627.58	PAYROLL	PAYROLL
90015428	Moten Patricia Scott	1/29/2025	\$	435.85	PAYROLL	PAYROLL
90015238	Moultrie Jacqueline S	1/29/2025	\$	8,126.67	PAYROLL	PAYROLL
90015320	Munford Christopher Lamar	1/29/2025	\$	2,949.67	PAYROLL	PAYROLL
90015435	Murry Amaya	1/29/2025	\$	200.00	PAYROLL	PAYROLL
90015367	Murry-Ingram Zakia Tamiko	1/29/2025	\$	3,040.33	PAYROLL	PAYROLL
90015457	Nettles Wesbert	1/29/2025	\$	800.00	PAYROLL	PAYROLL
90015436	Norfleet Keyana Monae	1/29/2025	\$	320.00	PAYROLL	PAYROLL
90015275	Owens Holly Brown	1/29/2025	\$	8,308.00	PAYROLL	PAYROLL
90015284	Page Melinda Ann	1/29/2025	\$	5,520.08	PAYROLL	PAYROLL
90015379	Perdue Jashavius Joshmir	1/29/2025	\$	291.67	PAYROLL	PAYROLL
90015351	Perry LaJenna B	1/29/2025	\$	1,235.00	PAYROLL	PAYROLL
90015437	Plank Ethan James	1/29/2025	\$	240.00	PAYROLL	PAYROLL
90015297	Pope Jarrod Terrell	1/29/2025	\$	5,767.22	PAYROLL	PAYROLL
90015268	Pugh Janet Cathey M	1/29/2025	\$	660.00	PAYROLL	PAYROLL

90015288	Quarles Lawanna	1/29/2025	\$	4,461.33	PAYROLL	PAYROLL
90015245	Rackley Marcus Antonio	1/29/2025	\$	550.00	PAYROLL	PAYROLL
90015251	Randolph Yulonda B	1/29/2025	\$	10,298.59	PAYROLL	PAYROLL
90015345	Rawls Delores Jean	1/29/2025	\$	3,901.50	PAYROLL	PAYROLL
90015360	Reese-Bender Kathleen Jones	1/29/2025	\$	2,500.00	PAYROLL	PAYROLL
90015352	Reeves Tiffany Lashae	1/29/2025	\$	3,825.00	PAYROLL	PAYROLL
90015369	Reynolds Jennifer M	1/29/2025	\$	8,426.25	PAYROLL	PAYROLL
90015239	Rhodes Latonya M	1/29/2025	\$	3,131.50	PAYROLL	PAYROLL
90015438	Richardson Aniyah Lashae	1/29/2025	\$	540.00	PAYROLL	PAYROLL
90015439	Robinson Jakeria MaShay	1/29/2025	\$	320.00	PAYROLL	PAYROLL
90015399	Rodgers Ebony Nicole	1/29/2025	\$	2,949.67	PAYROLL	PAYROLL
90015253	Rogers Eric W	1/29/2025	\$	6,855.44	PAYROLL	PAYROLL
90015298	Rogers Jason Brooks	1/29/2025	\$	5,948.44	PAYROLL	PAYROLL
90015353	Rudolph Darlene King	1/29/2025	\$	6,350.00	PAYROLL	PAYROLL
90015326	Ruffin Tiffany L	1/29/2025	\$	7,370.08	PAYROLL	PAYROLL
90015299	Rutledge Zachary H	1/29/2025	\$	5,767.22	PAYROLL	PAYROLL
90015354	Salone Wanda Merritt	1/29/2025	\$	3,825.00	PAYROLL	PAYROLL
90015336	Sanders Felicia M	1/29/2025	\$	2,927.23	PAYROLL	PAYROLL
90015440	Sanders Torah Jaleste	1/29/2025	\$	320.00	PAYROLL	PAYROLL
90015334	Scott Katrina Jamica	1/29/2025	\$	3,750.00	PAYROLL	PAYROLL
90015376	Sears Teresa D	1/29/2025	\$	2,858.50	PAYROLL	PAYROLL
90015441	Segrest Laci Brooke	1/29/2025	\$	240.00	PAYROLL	PAYROLL
90015270	Simmons Gloria Dean	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015260	Sims Robert Nelson	1/29/2025	\$	5,604.83	PAYROLL	PAYROLL
90015392	Smith LaDeria Dewayne	1/29/2025	\$	4,314.83	PAYROLL	PAYROLL
90015458	Smith Marzell Lee	1/29/2025	\$	1,364.00	PAYROLL	PAYROLL
90015459	Smith Quashun	1/29/2025	\$	450.00	PAYROLL	PAYROLL
90015321	Smith Tamecia McCullam	1/29/2025	\$	7,593.50	PAYROLL	PAYROLL
90015322	Smith Veronica Denise	1/29/2025	\$	6,833.33	PAYROLL	PAYROLL
90015370	Snow Jameria Latrice	1/29/2025	\$	2,585.17	PAYROLL	PAYROLL
90015330	Snowden Lula	1/29/2025	\$	9,911.25	PAYROLL	PAYROLL
90015323	Solomon Brittany	1/29/2025	\$	7,196.25	PAYROLL	PAYROLL
90015332	Spears Michelle Leona	1/29/2025	\$	2,585.17	PAYROLL	PAYROLL
90015461	Spears Nellie J	1/29/2025	\$	577.32	PAYROLL	PAYROLL

90015269	Stewart Jay Tyson	1/29/2025	\$	1,100.00	PAYROLL	PAYROLL
90015442	Stiles Jamerica Shardae	1/29/2025	\$	300.00	PAYROLL	PAYROLL
90015409	Sturdivant Anthony Dewayne	1/29/2025	\$	3,404.75	PAYROLL	PAYROLL
90015450	Sturdivant Autumn	1/29/2025	\$	833.75	PAYROLL	PAYROLL
90015335	Sturdivant Maxine C	1/29/2025	\$	9,006.25	PAYROLL	PAYROLL
90015265	Tappper Monica A	1/29/2025	\$	880.00	PAYROLL	PAYROLL
90015447	Tarver George	1/29/2025	\$	825.00	PAYROLL	PAYROLL
90015300	Tarver Otis	1/29/2025	\$	6,734.50	PAYROLL	PAYROLL
90015393	Taylor Ernest	1/29/2025	\$	2,791.67	PAYROLL	PAYROLL
90015301	Thames Jerome E	1/29/2025	\$	6,935.40	PAYROLL	PAYROLL
90015462	Thomas Clara Marie	1/29/2025	\$	486.76	PAYROLL	PAYROLL
90015279	Thomas Hollee Myldred	1/29/2025	\$	7,738.78	PAYROLL	PAYROLL
90015285	Thomas Latasha Bell	1/29/2025	\$	3,313.75	PAYROLL	PAYROLL
90015256	Thurman Michael F	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015276	Tolbert Marvin Jonathan	1/29/2025	\$	7,611.22	PAYROLL	PAYROLL
90015327	Tubbs - Turner Jocelyn Jenell	1/29/2025	\$	7,253.83	PAYROLL	PAYROLL
90015386	Tubbs Dorothy Davis	1/29/2025	\$	3,787.50	PAYROLL	PAYROLL
90015261	Tutt Jill D	1/29/2025	\$	330.00	PAYROLL	PAYROLL
90015380	Tyler Wanda	1/29/2025	\$	833.33	PAYROLL	PAYROLL
90015443	Vining Addison Marie	1/29/2025	\$	240.00	PAYROLL	PAYROLL
90015289	Walker Marie Ellis	1/29/2025	\$	660.00	PAYROLL	PAYROLL
90015246	Walker Michael	1/29/2025	\$	7,256.58	PAYROLL	PAYROLL
90015337	Walker Sharon Denise	1/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90015241	Walker Tarver Quin'Shea Denise	1/29/2025	\$	5,062.67	PAYROLL	PAYROLL
90015410	Ward Terry Levan	1/29/2025	\$	2,767.50	PAYROLL	PAYROLL
90015394	Whatley Andrew Douglas	1/29/2025	\$	3,314.00	PAYROLL	PAYROLL
90015324	Whitt Pamela Denise	1/29/2025	\$	2,435.00	PAYROLL	PAYROLL
90015417	Wilbourne Mitsy L	1/29/2025	\$	416.90	PAYROLL	PAYROLL
90015371	Williams Angelica Nicole	1/29/2025	\$	4,497.08	PAYROLL	PAYROLL
90015418	Williams Annie Montgomery	1/29/2025	\$	950.00	PAYROLL	PAYROLL
90015419	Williams Barbara Joe	1/29/2025	\$	132.65	PAYROLL	PAYROLL
90015387	Williams Jiya T	1/29/2025	\$	2,676.25	PAYROLL	PAYROLL
90015262	Williams Kaleda Deshawn	1/29/2025	\$	6,676.58	PAYROLL	PAYROLL
90015302	Williams Matilda Mae	1/29/2025	\$	7,418.73	PAYROLL	PAYROLL

90015272	Williams Shenika Raquel	1/29/2025	\$	330.00	PAYROLL	PAYROLL
90015445	Williams Torneshia Cyndricks	1/29/2025	\$	1,087.50	PAYROLL	PAYROLL
90015243	Wilson Beverly Renae	1/29/2025	\$	880.00	PAYROLL	PAYROLL
90015420	Wilson Titania Yvonne	1/29/2025	\$	750.00	PAYROLL	PAYROLL
90015280	Wright Pamela Lovette	1/29/2025	\$	6,557.08	PAYROLL	PAYROLL
90015361	Young Connie Estes	1/29/2025	\$	2,163.17	PAYROLL	PAYROLL
310597	AspirEDU, Inc.	1/24/2025	\$	767.12	RPED-Rural post econ devl	Other Contractual Services - PS
310598	AT&T (Business Service)	1/24/2025	\$	277.48	Unrestricted Selma Campus	Wireless Phones - UC
310599	Automated Door Ways, Inc.	1/24/2025	\$	1,198.61	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310600	Black, Jearel L.	1/24/2025	\$	1,040.00	Unrestricted Shared Services	Other Contractual Services - PS
310601	Gordy, Paul J.	1/24/2025	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
310602	Hamilton, David A.	1/24/2025	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
310603	Hatcher, Earlene G.	1/24/2025	\$	1,710.00	Unrestricted Shared Services	Other Contractual Services - PS
310604	Jackson, Eric L.	1/24/2025	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
310605	Lewis Pest Control Inc.	1/24/2025	\$	737.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310606	MedPro Waste Disposal, LLC	1/24/2025	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
310607	Perkins, Roderick	1/24/2025	\$	1,521.63	Unrestricted Selma Campus	Other Contractual Services - PS
310608	Peterson, Joe J.	1/24/2025	\$	600.00	AMSTI	Other Contractual Services - PS
310609	Powell, Selenia R.	1/24/2025	\$	525.00	Unrestricted Shared Services	Materials and Supplies - MS
310610	Purdie, James D.	1/24/2025	\$	205.70	Unrestricted Selma Campus	Other Contractual Services - PS
310611	Sherwin Williams Company	1/24/2025	\$	353.85	Unrestricted Selma Campus	Materials and Supplies - MS
310612	Southeastern Assoc. of Edu. Opportu	1/24/2025	\$	250.00	Student Support Service	Memberships - PS
310612	Southeastern Assoc. of Edu. Opportu	1/24/2025	\$	1,725.00	Student Support Service	Registration Fees- IS
310613	Steele, Michael D.	1/24/2025	\$	210.00	Unrestricted Selma Campus	Other Contractual Services - PS
310614	Summerlane Counseling	1/24/2025	\$	300.00	Unrestricted Shared Services	Other Contractual Services - PS
310615	The Pitney Bowes Bank Inc	1/24/2025	\$	207.48	Unrestricted Demopolis Campus	Short-Term Equipment Rentals - OOS
310616	U. S. Bank National Association	1/24/2025	\$	613.76	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
310617	United States Postal Service	1/24/2025	\$	604.00	Unrestricted Shared Services	Postage - OOS
310618	USMLEWorld, LLC	1/24/2025	\$	13,109.00	Unrestricted Selma Campus	Materials and Supplies - MS
310619	Verizon Wireless	1/24/2025	\$	1,153.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
310562	4Imprint Inc	1/17/2025	\$	3,505.85	Unrestricted Demopolis Campus	Materials and Supplies - MS
310563	Alabama Community College Conferenc	1/17/2025	\$	13,350.00	Unrestricted Selma Campus	Other Professional Fees - PS
310563	Alabama Community College Conferenc	1/17/2025	\$	1,000.00	Unrestricted Selma Campus	Registration Fees- IS
310564	Alabama Power Company	1/17/2025	\$	70,891.35	Unrestricted Selma Campus	Electricity - UC

310565	AT&T (Business Service)	1/17/2025	\$	192.89	Unrestricted Shared Services	Wireless Phones - UC
310566	Barnes & Noble Education, Inc.	1/17/2025	\$	149.70	Unrestricted Selma Campus	Materials and Supplies - MS
310567	Blue Ox Inc.	1/17/2025	\$	368.53	Unrestricted Selma Campus	Materials and Supplies - MS
310568	Briggins, Cheri	1/17/2025	\$	102.17	AMSTI	Mileage - IS
310569	Carquest	1/17/2025	\$	188.51	Unrestricted Selma Campus	Materials and Supplies - MS
310570	Casby, Aaron L.	1/17/2025	\$	234.97	AMSTI	Mileage - IS
310571	Cintas Corporation	1/17/2025	\$	223.92	Unrestricted Selma Campus	Other Contractual Services - PS
310573	Dallas County Water & Sewer Authori	1/17/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
310572	Dallas County Water & Sewer Authori	1/17/2025	\$	60.00	Unrestricted Selma Campus	Electricity - UC
310574	French, Rashandra D.	1/17/2025	\$	28.07	AMSTI	Mileage - IS
310575	Gulf States Distributors	1/17/2025	\$	180.00	Unrestricted Selma Campus	Materials and Supplies - MS
310576	Imperial Bag & Paper Co. LLC	1/17/2025	\$	963.51	Unrestricted Demopolis Campus	Materials and Supplies - MS
310577	Jack, Consuela E.	1/17/2025	\$	17.82	AMSTI	Mileage - IS
310578	Johnson, Spencer M.	1/17/2025	\$	67.60	AMSTI	Mileage - IS
310579	McCloud, Christine C.	1/17/2025	\$	162.74	AMSTI	Mileage - IS
310580	McRae-Gaines Learning Ctn	1/17/2025	\$	2,620.00	Unrestricted Shared Services	Scholarship and Waivers - SW
310581	Miller, Donna J.	1/17/2025	\$	170.58	AMSTI	Mileage - IS
310582	Office Depot	1/17/2025	\$	1,389.92	Unrestricted Shared Services	Materials and Supplies - MS
310582	Office Depot	1/17/2025	\$	198.24	Unrestricted Selma Campus	Materials and Supplies - MS
310583	Pivot Point International	1/17/2025	\$	2,838.60	Unrestricted Selma Campus	Other Contractual Services - PS
310584	Plumbing Contractors LLC	1/17/2025	\$	635.00	Unrestricted Selma Campus	Materials and Supplies - MS
310586	Regions Bank	1/17/2025	\$	755.14	Unrestricted Shared Services	Lodging - IS
310586	Regions Bank	1/17/2025	\$	3,814.19	Unrestricted Selma Campus	Lodging - IS
310586	Regions Bank	1/17/2025	\$	1,677.78	Unrestricted Shared Services	Lodging - OS
310586	Regions Bank	1/17/2025	\$	495.00	Unrestricted Shared Services	Registration Fees- OS
310586	Regions Bank	1/17/2025	\$	776.52	The Women's of Greater Birmingham	Materials and Supplies - MS
310586	Regions Bank	1/17/2025	\$	918.49	Unrestricted Selma Campus	Lodging - OS
310586	Regions Bank	1/17/2025	\$	2,862.94	Unrestricted Selma Campus	Materials and Supplies - MS
310586	Regions Bank	1/17/2025	\$	1,245.49	Unrestricted Shared Services	Materials and Supplies - MS
310586	Regions Bank	1/17/2025	\$	100.00	Unrestricted Selma Campus	Other Travel Expenses - IS
310586	Regions Bank	1/17/2025	\$	381.30	Minority Outreach Project	Materials and Supplies - MS
310586	Regions Bank	1/17/2025	\$	71.30	Unrestricted Shared Services	Other Travel Expenses - IS
310586	Regions Bank	1/17/2025	\$	543.50	AE-State Regular	Materials and Supplies - MS
310586	Regions Bank	1/17/2025	\$	1,411.92	Unrestricted Selma Campus	Commercial Transportation - OS

310586	Regions Bank	1/17/2025	\$	56.00	Unrestricted Selma Campus	Other Travel Expenses - OS
310586	Regions Bank	1/17/2025	\$	1,135.89	Unrestricted Shared Services	Commercial Transportation - OS
310585	Regions Bank	1/17/2025	\$	12.97	Minority Outreach Project	Materials and Supplies - MS
310585	Regions Bank	1/17/2025	\$	428.81	Minority Outreach Project	Lodging - OS
310585	Regions Bank	1/17/2025	\$	336.35	Unrestricted Shared Services	Materials and Supplies - MS
310585	Regions Bank	1/17/2025	\$	12.00	Unrestricted Selma Campus	Water & Sewer - UC
310585	Regions Bank	1/17/2025	\$	527.20	The Women's of Greater Birmingham	Materials and Supplies - MS
310585	Regions Bank	1/17/2025	\$	3,153.20	Unrestricted Selma Campus	Materials and Supplies - MS
310585	Regions Bank	1/17/2025	\$	1,408.79	Student Support Service	Lodging - OS
310587	RELIABLE CADILLAC GMC INC	1/17/2025	\$	1,104.58	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310588	Reynolds, Jennifer M.	1/17/2025	\$	221.15	Unrestricted Shared Services	Conus (meals) - OS
310589	Ruffin, Tiffany L.	1/17/2025	\$	30.08	AMSTI	Mileage - IS
310590	Smith, Veronica D.	1/17/2025	\$	130.65	AMSTI	Mileage - IS
310591	STRADA EDUCATION FOUNDATION INC	1/17/2025	\$	18,000.00	RPED-Rural post econ devl	Other Contractual Services - PS
310592	The Water Works and Sewer Board of	1/17/2025	\$	3,669.52	Unrestricted Selma Campus	Water & Sewer - UC
310592	The Water Works and Sewer Board of	1/17/2025	\$	689.38	Unrestricted Selma Campus	Electricity - UC
310593	Tubbs - Turner, Jocelyn J.	1/17/2025	\$	186.66	AMSTI	Mileage - IS
310594	U. S. Bank National Association	1/17/2025	\$	45,918.22	Unrestricted Shared Services	Other Contractual Services - PS
310594	U. S. Bank National Association	1/17/2025	\$	212.82	AE-Federal Regular	Other Contractual Services - PS
310595	Water Way Distributing	1/17/2025	\$	22.00	Unrestricted Selma Campus	Materials and Supplies - MS
310595	Water Way Distributing	1/17/2025	\$	44.97	Unrestricted Shared Services	Materials and Supplies - MS
310541	J&H Janitorial Co. LLC	1/13/2025	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
310542	AHEAD	1/13/2025	\$	40.00	Unrestricted Shared Services	Memberships - PS
310543	AT & T	1/13/2025	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
310544	Auto-Owners Insurance	1/13/2025	\$	1,377.58	Unrestricted Shared Services	Insurance and Bonding - PS
310545	Barnes & Noble Education, Inc.	1/13/2025	\$	149.90	Unrestricted Shared Services	Materials and Supplies - MS
310546	Cintas Corporation	1/13/2025	\$	222.09	Unrestricted Selma Campus	Other Contractual Services - PS
310547	DISH DBS Corporation	1/13/2025	\$	179.90	Unrestricted Shared Services	Other Contractual Services - PS
310548	Fuller Building Company	1/13/2025	\$	312.00	Unrestricted Selma Campus	Materials and Supplies - MS
310549	Guardian-Ipco Inc.	1/13/2025	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310550	Gulf States Distributors	1/13/2025	\$	109.00	Unrestricted Selma Campus	Materials and Supplies - MS
A01305155	Jones Cordelia Leeannie	1/13/2025	\$	2,585.17	PAYROLL	PAYROLL
90015124	Jones Cordelia Leeannie	1/13/2025	\$	2,585.17	PAYROLL	PAYROLL
310551	K. Allen Consulting	1/13/2025	\$	5,000.00	Title III A Ways	Professional Development - PS

310552	National Center for Construction Ed	1/13/2025	\$	902.25	Excellent in Ed to Employment Pipel	Materials and Supplies - MS
310553	Plumbing Contractors LLC	1/13/2025	\$	1,685.00	Unrestricted Selma Campus	Materials and Supplies - MS
310554	Rountree Electric Supply	1/13/2025	\$	43.54	Unrestricted Selma Campus	Materials and Supplies - MS
310555	Shred It	1/13/2025	\$	360.94	Unrestricted Shared Services	Other Contractual Services - PS
310556	The Pitney Bowes Bank Inc	1/13/2025	\$	207.48	Unrestricted Demopolis Campus	Short-Term Equipment Rentals - OOS
310556	The Pitney Bowes Bank Inc	1/13/2025	\$	5,488.44	Unrestricted Selma Campus	Short-Term Equipment Rentals - OOS
310556	The Pitney Bowes Bank Inc	1/13/2025	\$	15.00	Unrestricted Selma Campus	Postage - OOS
310557	Thryv, Inc	1/13/2025	\$	296.85	Unrestricted Shared Services	Landline Phones - UC
310558	Trane US Inc	1/13/2025	\$	8,713.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310559	Venture Marketing Group	1/13/2025	\$	581.09	Unrestricted Shared Services	Other Contractual Services - PS
310560	Walmart	1/13/2025	\$	208.34	Unrestricted Selma Campus	Materials and Supplies - MS
310561	Water Way Distributing	1/13/2025	\$	15.00	Unrestricted Shared Services	Materials and Supplies - MS
310561	Water Way Distributing	1/13/2025	\$	15.00	Unrestricted Selma Campus	Materials and Supplies - MS
310533	The Flower Basket	1/9/2025	\$	135.00	Flower Fund	Deposit Liabilities - AP
310534	Alabama Power Company	1/9/2025	\$	181.08	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
310535	Care One Transportation, LLC	1/9/2025	\$	3,900.00	Unrestricted Selma Campus	Other Contractual Services - PS
310536	Demopolis Water Works & Sewer Board	1/9/2025	\$	414.21	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
310537	GFL Environmental	1/9/2025	\$	1,176.15	Unrestricted Selma Campus	Other Contractual Services - PS
310538	Sherwin Williams Company	1/9/2025	\$	1,811.60	Unrestricted Selma Campus	Materials and Supplies - MS
310539	Terry's Small Engines.	1/9/2025	\$	15,791.16	Unrestricted Selma Campus	Transportation Equip \$10K-\$25K - CE
310540	The Water Works and Sewer Board of	1/9/2025	\$	34.76	Unrestricted Selma Campus	Electricity - UC
310522	Alabama Power Company	1/8/2025	\$	28.04	Unrestricted Selma Campus	Conus (meals) - IS
310521	Alabama Power Company	1/8/2025	\$	2,820.42	Unrestricted Selma Campus	Electricity - UC
310520	Alabama Power Company	1/8/2025	\$	875.64	Unrestricted Demopolis Campus	Electricity - UC
310519	Alabama Power Company	1/8/2025	\$	3,047.99	Unrestricted Selma Campus	Electricity - UC
310523	Charter Communications, Inc.	1/8/2025	\$	189.98	Unrestricted Selma Campus	Internet - UC
310524	Miller, Donna J.	1/8/2025	\$	144.59	AMSTI	Mileage - IS
310525	Powell, Selenia R.	1/8/2025	\$	700.00	Unrestricted Selma Campus	Other Contractual Services - PS
310526	Rural Urgent Care, LLC	1/8/2025	\$	435.00	AE-Federal Regular	Memberships - PS
310527	Sherwin Williams Company	1/8/2025	\$	767.85	Unrestricted Selma Campus	Materials and Supplies - MS
310528	Simple Systems Group, LLC	1/8/2025	\$	6,018.00	Title III A Ways	Subscriptions - OOS
310529	Spire Alabama Inc.	1/8/2025	\$	10,229.56	Unrestricted Selma Campus	Electricity - UC
310529	Spire Alabama Inc.	1/8/2025	\$	398.80	Unrestricted Demopolis Campus	Electricity - UC
310530	Steward Properties LLC	1/8/2025	\$	6,998.00	AMSTI	Other Contractual Services - PS

310531 Trailer World, Inc.	1/8/2025	\$	2,095.00	Unrestricted Selma Campus	Materials and Supplies - MS
310532 Verizon Wireless	1/8/2025	\$	223.05	Unrestricted Shared Services	Wireless Phones - UC
310532 Verizon Wireless	1/8/2025	\$	346.77	Student Support Service	Wireless Phones - UC
310513 AT&T (Business Service)	1/7/2025	\$	73.81	AMSTI	Landline Phones - UC
310512 AT&T (Business Service)	1/7/2025	\$	580.67	AMSTI	Landline Phones - UC
310511 AT&T (Business Service)	1/7/2025	\$	458.94	AMSTI	Landline Phones - UC
310510 AT&T (Business Service)	1/7/2025	\$	713.90	AMSTI	Landline Phones - UC
310514 Jordan, Judy Y.	1/7/2025	\$	300.00	Payroll Clearing Fund	RSA-1 Deferred Comp Liab - PP
310515 Peoples, Tameka D.	1/7/2025	\$	900.00	Unrestricted Shared Services	Other Contractual Services - PS
310516 Scott, Gracie E.	1/7/2025	\$	350.00	Unrestricted Selma Campus	Other Contractual Services - PS
310517 Verizon Wireless	1/7/2025	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
310518 Williams, Brian	1/7/2025	\$	900.00	Unrestricted Selma Campus	Other Contractual Services - PS
310497 AFLAC	1/6/2025	\$	4,153.79	Payroll Clearing Fund	Miscellaneous Deductions - PP
310498 Allstate	1/6/2025	\$	592.74	Payroll Clearing Fund	Miscellaneous Deductions - PP
310499 Chapter 13 Trustee	1/6/2025	\$	967.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310500 Colonial Life	1/6/2025	\$	856.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
310501 Educator Benefits	1/6/2025	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
310502 George Corley Wallace State Communi	1/6/2025	\$	100.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310503 Globe Life Liberty National Divisio	1/6/2025	\$	786.81	Payroll Clearing Fund	Miscellaneous Deductions - PP
310505 New York Life Insurance	1/6/2025	\$	1,268.28	Payroll Clearing Fund	Miscellaneous Deductions - PP
310504 New York Life Insurance	1/6/2025	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310506 State Of Al, Child Support	1/6/2025	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310507 United Ways of Alabama Inc	1/6/2025	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310508 VALIC	1/6/2025	\$	652.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
310509 WCCS Foundation Scholarship	1/6/2025	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310485 Evans, Duane A.	1/3/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310484 Evans, Duane A.	1/3/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310483 Evans, Duane A.	1/3/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310482 Evans, Duane A.	1/3/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310481 Evans, Duane A.	1/3/2025	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310480 Evans, Duane A.	1/3/2025	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310479 Evans, Duane A.	1/3/2025	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310493 Randolph, Yulonda B.	1/3/2025	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
310492 Randolph, Yulonda B.	1/3/2025	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS

310491	Randolph, Yulonda B.	1/3/2025	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
310490	Randolph, Yulonda B.	1/3/2025	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
310489	Randolph, Yulonda B.	1/3/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
310488	Randolph, Yulonda B.	1/3/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
310487	Randolph, Yulonda B.	1/3/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
310486	Randolph, Yulonda B.	1/3/2025	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
310494	Richardson, Ronnie D.	1/3/2025	\$	1,290.00	Innovation Center	Other Contractual Services - PS
310495	Unifirst First Aid Corp	1/3/2025	\$	171.24	AMSTI	Materials and Supplies - MS
310496	W.W. Grainger, Inc.	1/3/2025	\$	377.19	Innovation Center	Materials and Supplies - MS
310474	Crawford, Brandon T.	12/30/2024	\$	2,580.00	Innovation Center	Other Contractual Services - PS
310475	DMC at Center Court Partnership	12/30/2024	\$	1,540.60	Innovation Center	Materials and Supplies - MS
310476	George Corley Wallace State Communi	12/30/2024	\$	8,541.00	Mary Reynolds Babcock Foundation	Scholarship and Waivers - SW
310477	Robert Lee Construction, LLC	12/30/2024	\$	675.00	Innovation Center	Materials and Supplies - MS
310478	Wade, James	12/30/2024	\$	3,870.00	Innovation Center	Other Contractual Services - PS
90015214	Abbott Brandi Nicole	12/18/2024	\$	4,041.92	PAYROLL	PAYROLL
90015004	Abdullah Asaad E	12/18/2024	\$	925.00	PAYROLL	PAYROLL
90015035	Acoff Linda Diane	12/18/2024	\$	700.00	PAYROLL	PAYROLL
90015128	Allen Bertha Yvette	12/18/2024	\$	9,117.08	PAYROLL	PAYROLL
90015005	Allen Ta'Myla Sacarla	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90015220	Allison Eric Preston	12/18/2024	\$	6,325.78	PAYROLL	PAYROLL
90015125	Austin Chardae B	12/18/2024	\$	5,923.33	PAYROLL	PAYROLL
90015156	Austin Jaleesa	12/18/2024	\$	4,041.67	PAYROLL	PAYROLL
90015191	Austin Tabitha Brooklyn	12/18/2024	\$	3,131.83	PAYROLL	PAYROLL
90015091	Baldwin Antionetta S	12/18/2024	\$	8,078.78	PAYROLL	PAYROLL
90015082	Barlow Aisha T	12/18/2024	\$	825.00	PAYROLL	PAYROLL
90015006	Barnard Matthew James	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90015036	Barron Gerald Antoine	12/18/2024	\$	820.00	PAYROLL	PAYROLL
90015100	Bell Curtis James	12/18/2024	\$	4,742.25	PAYROLL	PAYROLL
90015200	Bell Vickie D	12/18/2024	\$	4,019.17	PAYROLL	PAYROLL
90015187	Benjamin Tilquechia L	12/18/2024	\$	2,676.25	PAYROLL	PAYROLL
90015129	Bennett Jarrick B	12/18/2024	\$	3,131.83	PAYROLL	PAYROLL
90015221	Bennett Robbyn V.	12/18/2024	\$	10,093.83	PAYROLL	PAYROLL
90015226	Berry Lee	12/18/2024	\$	3,314.00	PAYROLL	PAYROLL
90015028	Blake Lyric Quanta	12/18/2024	\$	1,100.00	PAYROLL	PAYROLL

90015037	Blanks Ray Soloman	12/18/2024	\$	1,188.00	PAYROLL	PAYROLL
90015207	Blevins Pamela Marie	12/18/2024	\$	4,556.42	PAYROLL	PAYROLL
90015101	Bowie Corey D.	12/18/2024	\$	5,194.17	PAYROLL	PAYROLL
90014986	Brewer Paula A	12/18/2024	\$	596.93	PAYROLL	PAYROLL
90015130	Briggins Cheri	12/18/2024	\$	7,473.50	PAYROLL	PAYROLL
90015072	Briggins Lovell	12/18/2024	\$	412.50	PAYROLL	PAYROLL
90015147	Briggs Tammie Marie	12/18/2024	\$	12,320.00	PAYROLL	PAYROLL
90015112	Brown Antonio T	12/18/2024	\$	5,767.22	PAYROLL	PAYROLL
90014972	Brown Brittany Nicole	12/18/2024	\$	646.00	PAYROLL	PAYROLL
90015192	Brown Camisha N	12/18/2024	\$	4,587.75	PAYROLL	PAYROLL
90015030	Brown Chastity T	12/18/2024	\$	956.84	PAYROLL	PAYROLL
90015157	Brown Karen E.	12/18/2024	\$	5,950.00	PAYROLL	PAYROLL
90015173	Brown Theresa R	12/18/2024	\$	3,750.00	PAYROLL	PAYROLL
90015215	Brown Veronica S.	12/18/2024	\$	3,083.33	PAYROLL	PAYROLL
90015032	Bugos Michelle L	12/18/2024	\$	3,150.00	PAYROLL	PAYROLL
90015038	Calhoun Willie	12/18/2024	\$	660.00	PAYROLL	PAYROLL
90015107	Calligan Paula Layi	12/18/2024	\$	825.00	PAYROLL	PAYROLL
90014973	Campbell Mae Ruth	12/18/2024	\$	288.00	PAYROLL	PAYROLL
90015008	Carter Keshundra T	12/18/2024	\$	360.00	PAYROLL	PAYROLL
90015131	Casby Aaron Leonard	12/18/2024	\$	7,181.92	PAYROLL	PAYROLL
90015086	Caudle Cheree K	12/18/2024	\$	1,100.00	PAYROLL	PAYROLL
90015158	Chandler Samira Lenor	12/18/2024	\$	3,242.58	PAYROLL	PAYROLL
90015159	Chapman Channie Loraine	12/18/2024	\$	4,230.67	PAYROLL	PAYROLL
90015050	Chestnut Angelina	12/18/2024	\$	7,127.89	PAYROLL	PAYROLL
90014974	Childers Linda A	12/18/2024	\$	1,120.00	PAYROLL	PAYROLL
90015166	Clark Elaine	12/18/2024	\$	1,235.00	PAYROLL	PAYROLL
90015106	Clark Jackie	12/18/2024	\$	7,218.22	PAYROLL	PAYROLL
90015176	Clifton Lonzy T	12/18/2024	\$	8,596.84	PAYROLL	PAYROLL
90015009	Cockrell Amber Nicole	12/18/2024	\$	510.00	PAYROLL	PAYROLL
90015223	Coleman Steffan	12/18/2024	\$	5,647.94	PAYROLL	PAYROLL
90014996	Corbin Evelyn	12/18/2024	\$	1,225.00	PAYROLL	PAYROLL
90014987	Cosby Gwendolyn	12/18/2024	\$	909.60	PAYROLL	PAYROLL
90015160	Cosby Pamela	12/18/2024	\$	4,147.75	PAYROLL	PAYROLL
90015201	Craig Brianna Lenae Pratt	12/18/2024	\$	3,859.58	PAYROLL	PAYROLL

90015027	Crawford Shirlinda Kenta'ya	12/18/2024	\$	480.00	PAYROLL	PAYROLL
90015033	Curtis Ty'Sherra L	12/18/2024	\$	1,970.00	PAYROLL	PAYROLL
90015222	Curtis Valerie Pandora	12/18/2024	\$	4,679.33	PAYROLL	PAYROLL
90015174	Dannelly Brandi Vondenstein	12/18/2024	\$	1,646.67	PAYROLL	PAYROLL
90014984	Davis David	12/18/2024	\$	2,493.75	PAYROLL	PAYROLL
90015202	Davis Diane	12/18/2024	\$	3,313.75	PAYROLL	PAYROLL
90014988	Davis Para Coats	12/18/2024	\$	1,127.53	PAYROLL	PAYROLL
90015051	Davis Sarah	12/18/2024	\$	10,322.11	PAYROLL	PAYROLL
90014975	Davis Vera Lee	12/18/2024	\$	2,520.00	PAYROLL	PAYROLL
90015181	Deavers Lori Evelyn	12/18/2024	\$	3,083.33	PAYROLL	PAYROLL
90015073	Dial James C	12/18/2024	\$	6,130.11	PAYROLL	PAYROLL
90015182	Dosey Chantae Thomas	12/18/2024	\$	3,404.75	PAYROLL	PAYROLL
90015099	Dozier Bruce Otis	12/18/2024	\$	1,500.00	PAYROLL	PAYROLL
90014985	Dozier Bruce Otis	12/18/2024	\$	1,500.00	PAYROLL	PAYROLL
90015113	Dragg Timothy Bernard	12/18/2024	\$	5,223.00	PAYROLL	PAYROLL
90015203	Dudley Que'Shonna Sha'Nay	12/18/2024	\$	3,677.58	PAYROLL	PAYROLL
90015193	Edwards Danielle	12/18/2024	\$	4,314.83	PAYROLL	PAYROLL
90015065	Elliott William F	12/18/2024	\$	8,060.41	PAYROLL	PAYROLL
90015164	Evans Duane A	12/18/2024	\$	5,307.75	PAYROLL	PAYROLL
90015208	Evans Naopi Lc	12/18/2024	\$	3,951.42	PAYROLL	PAYROLL
90014983	Evans Veronica Lavette	12/18/2024	\$	810.00	PAYROLL	PAYROLL
90015095	Finley Sheree	12/18/2024	\$	10,129.89	PAYROLL	PAYROLL
90015110	Flenory Tommie Donell	12/18/2024	\$	5,767.22	PAYROLL	PAYROLL
90015102	Francis-Thomas Sharon Hydie	12/18/2024	\$	3,952.50	PAYROLL	PAYROLL
90015132	French Rashandra D	12/18/2024	\$	7,823.42	PAYROLL	PAYROLL
90015048	Fulford Sabrena Ellis	12/18/2024	\$	5,224.83	PAYROLL	PAYROLL
90015066	Gallacher John E	12/18/2024	\$	1,375.00	PAYROLL	PAYROLL
90015067	Gandy Kelly Marie	12/18/2024	\$	1,100.00	PAYROLL	PAYROLL
90015039	Gipson Nash J	12/18/2024	\$	1,232.00	PAYROLL	PAYROLL
90015096	Goings Ghytana Chenise Shelton	12/18/2024	\$	412.50	PAYROLL	PAYROLL
90015177	Gordon Rachel L	12/18/2024	\$	4,770.92	PAYROLL	PAYROLL
90015123	Gourdine Raji	12/18/2024	\$	1,750.00	PAYROLL	PAYROLL
90015152	Griffin Calvin	12/18/2024	\$	9,627.00	PAYROLL	PAYROLL
90015161	Griffin Donitha J.	12/18/2024	\$	13,254.75	PAYROLL	PAYROLL

90015001	Hagood Carrie Smith	12/18/2024	\$	592.19	PAYROLL	PAYROLL
90015052	Hall Lynnette	12/18/2024	\$	8,308.00	PAYROLL	PAYROLL
90015196	Hannah Marcus A.	12/18/2024	\$	1,276.33	PAYROLL	PAYROLL
90015060	Hannah Marilyn Bennett	12/18/2024	\$	9,802.33	PAYROLL	PAYROLL
90015114	Harris Douglas Lee	12/18/2024	\$	4,869.42	PAYROLL	PAYROLL
90015045	Harris Mattie Mae	12/18/2024	\$	728.00	PAYROLL	PAYROLL
90015227	Harvell Robert L	12/18/2024	\$	4,019.81	PAYROLL	PAYROLL
90015126	Hasberry Letti Monique	12/18/2024	\$	6,125.01	PAYROLL	PAYROLL
90015111	Hatcher Tyrone	12/18/2024	\$	7,794.17	PAYROLL	PAYROLL
90014997	Hatcher Tyrone	12/18/2024	\$	7,794.17	PAYROLL	PAYROLL
90015148	Hathcock Garland Blaine	12/18/2024	\$	11,105.50	PAYROLL	PAYROLL
90015010	Hays Ta'nia B	12/18/2024	\$	650.00	PAYROLL	PAYROLL
90015194	Headley Linda Fay	12/18/2024	\$	3,314.00	PAYROLL	PAYROLL
90015062	Henderson Kerry E	12/18/2024	\$	5,515.08	PAYROLL	PAYROLL
90015074	Hinton Dexter Tyler	12/18/2024	\$	412.50	PAYROLL	PAYROLL
90015070	Hobbs David W	12/18/2024	\$	5,549.75	PAYROLL	PAYROLL
90014989	Hobbs Elois	12/18/2024	\$	341.10	PAYROLL	PAYROLL
90014998	Hopkins Tasha N	12/18/2024	\$	1,890.00	PAYROLL	PAYROLL
90015216	Horn Rolanda Shenett	12/18/2024	\$	5,715.21	PAYROLL	PAYROLL
90015044	Horn Rolanda Shenett	12/18/2024	\$	5,715.21	PAYROLL	PAYROLL
90015087	Howard Vatausha O	12/18/2024	\$	1,237.50	PAYROLL	PAYROLL
90015083	Huggins Shannon Leigh	12/18/2024	\$	6,100.67	PAYROLL	PAYROLL
90015224	Hunter Victoria	12/18/2024	\$	4,497.08	PAYROLL	PAYROLL
90015144	Jack Consuela Erica	12/18/2024	\$	7,473.50	PAYROLL	PAYROLL
90015133	Jackson Mark A	12/18/2024	\$	4,079.67	PAYROLL	PAYROLL
90015000	Jackson Mark A	12/18/2024	\$	4,079.67	PAYROLL	PAYROLL
90015011	Jackson Miracle Angel	12/18/2024	\$	480.00	PAYROLL	PAYROLL
90014976	Jackson Veronica Moultrie	12/18/2024	\$	600.00	PAYROLL	PAYROLL
90015209	Jackson Vincent Keith	12/18/2024	\$	2,513.33	PAYROLL	PAYROLL
90015210	James Marquez Neremiah	12/18/2024	\$	6,385.50	PAYROLL	PAYROLL
90015167	James Tiffany Nicole	12/18/2024	\$	1,259.70	PAYROLL	PAYROLL
90015162	Jefferson Shelia Lawanda	12/18/2024	\$	5,233.57	PAYROLL	PAYROLL
90015012	Jemison Madlynn Amanda	12/18/2024	\$	580.00	PAYROLL	PAYROLL
90015077	Johnson Althelstein	12/18/2024	\$	412.50	PAYROLL	PAYROLL

90015134	Johnson Spencer Maurice	12/18/2024	\$	6,245.33	PAYROLL	PAYROLL
90015105	Johnston Stacy Cyd	12/18/2024	\$	550.00	PAYROLL	PAYROLL
90015165	Jones Angela J	12/18/2024	\$	4,598.83	PAYROLL	PAYROLL
90015068	Jones Connie M	12/18/2024	\$	6,085.08	PAYROLL	PAYROLL
90015204	Jordan Judy Y.	12/18/2024	\$	4,861.50	PAYROLL	PAYROLL
90015058	Jordan Kaylin Alexandria	12/18/2024	\$	6,583.56	PAYROLL	PAYROLL
90015183	Kidd Anessa Lynn	12/18/2024	\$	10,195.49	PAYROLL	PAYROLL
90015076	King Christopher	12/18/2024	\$	825.00	PAYROLL	PAYROLL
90015219	King Glenn	12/18/2024	\$	13,535.95	PAYROLL	PAYROLL
90015135	Kish Sheryl D	12/18/2024	\$	7,777.00	PAYROLL	PAYROLL
90015053	Lee Beverly D	12/18/2024	\$	2,513.33	PAYROLL	PAYROLL
90015092	Lee Kateri M	12/18/2024	\$	9,778.12	PAYROLL	PAYROLL
90015184	Lee Zeb	12/18/2024	\$	5,060.66	PAYROLL	PAYROLL
90015084	Lewis George E	12/18/2024	\$	825.00	PAYROLL	PAYROLL
90015115	Lewis Jarrin Chiron	12/18/2024	\$	6,896.01	PAYROLL	PAYROLL
90015178	Logan Shuntelra Bernice	12/18/2024	\$	5,512.08	PAYROLL	PAYROLL
90015054	Lumpkin Deborah Walker	12/18/2024	\$	7,169.56	PAYROLL	PAYROLL
90015150	Marshall Teresa Darnelle	12/18/2024	\$	4,952.08	PAYROLL	PAYROLL
90015040	Martin James Andrew	12/18/2024	\$	1,188.00	PAYROLL	PAYROLL
90015090	Martin Jenny Bowman	12/18/2024	\$	5,254.50	PAYROLL	PAYROLL
90015168	Mason Octiavia S	12/18/2024	\$	4,223.83	PAYROLL	PAYROLL
90015116	Matthews Aldric Dewayne	12/18/2024	\$	1,237.50	PAYROLL	PAYROLL
90015225	Mauldin Reginald Otis	12/18/2024	\$	4,945.64	PAYROLL	PAYROLL
90015197	Maxey Willie E.	12/18/2024	\$	450.67	PAYROLL	PAYROLL
90015013	Mccarroll Rodney James	12/18/2024	\$	560.00	PAYROLL	PAYROLL
90015136	McCloud Christine Campbell	12/18/2024	\$	6,122.17	PAYROLL	PAYROLL
90015127	McGuire Kaymon	12/18/2024	\$	3,400.00	PAYROLL	PAYROLL
90015078	McKnight April Calloway	12/18/2024	\$	962.50	PAYROLL	PAYROLL
90015185	Melton Elaine Alina	12/18/2024	\$	3,131.83	PAYROLL	PAYROLL
90015137	Miller Donna Johnson	12/18/2024	\$	7,700.00	PAYROLL	PAYROLL
90015055	Miller Pearlie R	12/18/2024	\$	8,091.58	PAYROLL	PAYROLL
90014999	Mims Earnest Calvin	12/18/2024	\$	1,890.00	PAYROLL	PAYROLL
90014977	Miree Dorene	12/18/2024	\$	684.00	PAYROLL	PAYROLL
90015014	Mitchell Brenda G.	12/18/2024	\$	337.50	PAYROLL	PAYROLL

90015049	Mitchell James M	12/18/2024	\$	22,981.67	PAYROLL	PAYROLL
90015002	Moore Carolyn W	12/18/2024	\$	1,520.00	PAYROLL	PAYROLL
90015138	Moore Derrick M	12/18/2024	\$	4,910.92	PAYROLL	PAYROLL
90015175	Moore Dorothy A	12/18/2024	\$	1,646.67	PAYROLL	PAYROLL
90014978	Moore Monica Boswell	12/18/2024	\$	380.00	PAYROLL	PAYROLL
90015015	Moore-Johnson Danielle Karyan	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90014979	Morton Ford Shelicia Denise	12/18/2024	\$	1,960.00	PAYROLL	PAYROLL
90015217	Moss Johnny E	12/18/2024	\$	6,627.58	PAYROLL	PAYROLL
90015056	Moultrie Jacqueline S	12/18/2024	\$	8,126.67	PAYROLL	PAYROLL
90015139	Munford Christopher Lamar	12/18/2024	\$	2,949.67	PAYROLL	PAYROLL
90015016	Murry Amaya	12/18/2024	\$	480.00	PAYROLL	PAYROLL
90015186	Murry-Ingram Zakia Tamiko	12/18/2024	\$	3,040.33	PAYROLL	PAYROLL
90015041	Nettles Wesbert	12/18/2024	\$	890.00	PAYROLL	PAYROLL
90015017	Norfleet Keyana Monae	12/18/2024	\$	580.00	PAYROLL	PAYROLL
90015093	Owens Holly Brown	12/18/2024	\$	8,308.00	PAYROLL	PAYROLL
90015103	Page Melinda Ann	12/18/2024	\$	5,520.08	PAYROLL	PAYROLL
90015198	Perdue Jashavius Joshmir	12/18/2024	\$	291.67	PAYROLL	PAYROLL
90015169	Perry LaJenna B	12/18/2024	\$	1,235.00	PAYROLL	PAYROLL
90015018	Pettway Jaleesa Candace	12/18/2024	\$	400.00	PAYROLL	PAYROLL
90014980	Pettway Lee Ester	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90015019	Plank Ethan James	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90015117	Pope Jarrod Terrell	12/18/2024	\$	5,767.22	PAYROLL	PAYROLL
90015003	Powell Brenda Williams	12/18/2024	\$	212.28	PAYROLL	PAYROLL
90015088	Pugh Janet Cathey M	12/18/2024	\$	412.50	PAYROLL	PAYROLL
90015108	Quarles Lawanna	12/18/2024	\$	4,461.33	PAYROLL	PAYROLL
90015063	Rackley Marcus Antonio	12/18/2024	\$	825.00	PAYROLL	PAYROLL
90015069	Randolph Yulonda B	12/18/2024	\$	10,298.59	PAYROLL	PAYROLL
90015163	Rawls Delores Jean	12/18/2024	\$	3,901.50	PAYROLL	PAYROLL
90015179	Reese-Bender Kathleen Jones	12/18/2024	\$	2,500.00	PAYROLL	PAYROLL
90015170	Reeves Tiffany Lashae	12/18/2024	\$	3,825.00	PAYROLL	PAYROLL
90015188	Reynolds Jennifer M	12/18/2024	\$	8,426.25	PAYROLL	PAYROLL
90015057	Rhodes Latonya M	12/18/2024	\$	3,131.50	PAYROLL	PAYROLL
90015020	Richardson Aniyah Lashae	12/18/2024	\$	540.00	PAYROLL	PAYROLL
90015021	Robinson Jakeria MaShay	12/18/2024	\$	580.00	PAYROLL	PAYROLL

90015218	Rodgers Ebony Nicole	12/18/2024	\$	2,949.67	PAYROLL	PAYROLL
90015071	Rogers Eric W	12/18/2024	\$	6,855.44	PAYROLL	PAYROLL
90015118	Rogers Jason Brooks	12/18/2024	\$	5,948.44	PAYROLL	PAYROLL
90015171	Rudolph Darlene King	12/18/2024	\$	7,183.33	PAYROLL	PAYROLL
90015145	Ruffin Tiffany L	12/18/2024	\$	7,370.08	PAYROLL	PAYROLL
90015119	Rutledge Zachary H	12/18/2024	\$	5,767.22	PAYROLL	PAYROLL
90015172	Salone Wanda Merritt	12/18/2024	\$	3,825.00	PAYROLL	PAYROLL
90015154	Sanders Felicia M	12/18/2024	\$	3,009.73	PAYROLL	PAYROLL
90015022	Sanders Torah Jaleste	12/18/2024	\$	437.50	PAYROLL	PAYROLL
90015195	Sears Teresa D	12/18/2024	\$	2,858.50	PAYROLL	PAYROLL
90015023	Segrest Laci Brooke	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90015079	Sims Robert Nelson	12/18/2024	\$	6,347.33	PAYROLL	PAYROLL
90015211	Smith LaDeria Dewayne	12/18/2024	\$	4,314.83	PAYROLL	PAYROLL
90015042	Smith Marzell Lee	12/18/2024	\$	1,452.00	PAYROLL	PAYROLL
90015043	Smith Quashun	12/18/2024	\$	620.00	PAYROLL	PAYROLL
90015140	Smith Tamecia McCullam	12/18/2024	\$	7,593.50	PAYROLL	PAYROLL
90015141	Smith Veronica Denise	12/18/2024	\$	6,833.33	PAYROLL	PAYROLL
90015189	Snow Jameria Latrice	12/18/2024	\$	2,585.17	PAYROLL	PAYROLL
90015149	Snowden Lula	12/18/2024	\$	9,911.25	PAYROLL	PAYROLL
90015142	Solomon Brittany	12/18/2024	\$	7,196.25	PAYROLL	PAYROLL
90015151	Spears Michelle Leona	12/18/2024	\$	2,585.17	PAYROLL	PAYROLL
90015046	Spears Nellie J	12/18/2024	\$	815.04	PAYROLL	PAYROLL
90015089	Stewart Jay Tyson	12/18/2024	\$	412.50	PAYROLL	PAYROLL
90015024	Stiles Jamerica Shardae	12/18/2024	\$	480.00	PAYROLL	PAYROLL
90015228	Sturdivant Anthony Dewayne	12/18/2024	\$	3,463.68	PAYROLL	PAYROLL
90015034	Sturdivant Autumn	12/18/2024	\$	828.00	PAYROLL	PAYROLL
90015153	Sturdivant Maxine C	12/18/2024	\$	8,676.25	PAYROLL	PAYROLL
90015085	Tappper Monica A	12/18/2024	\$	962.50	PAYROLL	PAYROLL
90015031	Tarver George	12/18/2024	\$	555.50	PAYROLL	PAYROLL
90015120	Tarver Otis	12/18/2024	\$	6,734.50	PAYROLL	PAYROLL
90015212	Taylor Ernest	12/18/2024	\$	2,791.67	PAYROLL	PAYROLL
90015121	Thames Jerome E	12/18/2024	\$	6,935.40	PAYROLL	PAYROLL
90014981	Thomas April M	12/18/2024	\$	1,497.60	PAYROLL	PAYROLL
90015047	Thomas Clara Marie	12/18/2024	\$	645.24	PAYROLL	PAYROLL

90015097	Thomas Hollee Myldred	12/18/2024	\$	8,151.28	PAYROLL	PAYROLL
90015104	Thomas Latasha Bell	12/18/2024	\$	3,495.87	PAYROLL	PAYROLL
90014990	Thomas Patricia J	12/18/2024	\$	1,269.65	PAYROLL	PAYROLL
90015075	Thurman Michael F	12/18/2024	\$	1,100.00	PAYROLL	PAYROLL
90015094	Tolbert Marvin Jonathan	12/18/2024	\$	7,427.89	PAYROLL	PAYROLL
90015146	Tubbs - Turner Jocelyn Jenell	12/18/2024	\$	7,253.83	PAYROLL	PAYROLL
90015205	Tubbs Dorothy Davis	12/18/2024	\$	3,787.50	PAYROLL	PAYROLL
90014991	Tucker Teresa Ann	12/18/2024	\$	682.20	PAYROLL	PAYROLL
90015080	Tutt Jill D	12/18/2024	\$	962.50	PAYROLL	PAYROLL
90015199	Tyler Wanda	12/18/2024	\$	833.33	PAYROLL	PAYROLL
90015025	Vining Addison Marie	12/18/2024	\$	440.00	PAYROLL	PAYROLL
90015109	Walker Marie Ellis	12/18/2024	\$	825.00	PAYROLL	PAYROLL
90015064	Walker Michael	12/18/2024	\$	8,054.08	PAYROLL	PAYROLL
90015155	Walker Sharon Denise	12/18/2024	\$	3,314.00	PAYROLL	PAYROLL
90015059	Walker Tarver Quin'Shea Denise	12/18/2024	\$	5,062.67	PAYROLL	PAYROLL
90015229	Ward Terry Levan	12/18/2024	\$	2,767.50	PAYROLL	PAYROLL
90014982	West Cynthia J Hatcher	12/18/2024	\$	864.00	PAYROLL	PAYROLL
90015213	Whatley Andrew Douglas	12/18/2024	\$	3,314.00	PAYROLL	PAYROLL
90015143	Whitt Pamela Denise	12/18/2024	\$	2,435.00	PAYROLL	PAYROLL
90014992	Wilbourne Mitsy L	12/18/2024	\$	767.48	PAYROLL	PAYROLL
90015190	Williams Angelica Nicole	12/18/2024	\$	4,497.08	PAYROLL	PAYROLL
90014993	Williams Annie Montgomery	12/18/2024	\$	1,900.00	PAYROLL	PAYROLL
90014994	Williams Barbara Joe	12/18/2024	\$	511.65	PAYROLL	PAYROLL
90015206	Williams Jiya T	12/18/2024	\$	2,676.25	PAYROLL	PAYROLL
90015081	Williams Kaleda Deshawn	12/18/2024	\$	6,429.08	PAYROLL	PAYROLL
90015026	Williams Makyla Reeshay	12/18/2024	\$	480.00	PAYROLL	PAYROLL
90015122	Williams Matilda Mae	12/18/2024	\$	7,418.73	PAYROLL	PAYROLL
90015029	Williams Torneshia Cyndricks	12/18/2024	\$	1,140.00	PAYROLL	PAYROLL
90015061	Wilson Beverly Renae	12/18/2024	\$	1,375.00	PAYROLL	PAYROLL
90014995	Wilson Titania Yvonne	12/18/2024	\$	1,140.00	PAYROLL	PAYROLL
90015098	Wright Pamela Lovette	12/18/2024	\$	5,787.08	PAYROLL	PAYROLL
90015180	Young Connie Estes	12/18/2024	\$	2,163.17	PAYROLL	PAYROLL
310443	ACT Inc	12/16/2024	\$	462.00	AE-State Regular	Materials and Supplies - MS
310430	Allen, Bertha Y.	12/16/2024	\$	7.97	AMSTI	Overnight (non tax per diem)- IS

310430	Allen, Bertha Y.	12/16/2024	\$	116.38	AMSTI	Mileage - IS
310444	Applied Security Concepts	12/16/2024	\$	198.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310445	AT&T (Business Service)	12/16/2024	\$	277.48	Unrestricted Selma Campus	Wireless Phones - UC
310446	Barnes & Noble Education, Inc.	12/16/2024	\$	169,200.00	Unrestricted Shared Services	Other Contractual Services - PS
310431	Briggins, Cheri	12/16/2024	\$	338.28	AMSTI	Mileage - IS
310432	Brown, Karen E.	12/16/2024	\$	40.00	Student Support Service	Other Travel Expenses - IS
310432	Brown, Karen E.	12/16/2024	\$	209.04	Student Support Service	Mileage - IS
310447	CDW LLC	12/16/2024	\$	11,329.85	RPED-Rural post econ devl	Materials and Supplies - MS
310473	Chapman, Channie L.	12/16/2024	\$	217.08	Student Support Service	Other Travel Expenses - IS
310448	Cougar Oil Inc.	12/16/2024	\$	4,156.78	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
310449	Council for Opportunity in Educatio	12/16/2024	\$	3,650.00	Student Support Service	Registration Fees- OS
310450	Demco	12/16/2024	\$	142.26	Unrestricted Shared Services	Materials and Supplies - MS
310433	Dept of Veterans Affairs Debt Mgt C	12/16/2024	\$	463.43	Unrestricted Shared Services	Clearing Refunds - SP
310434	French, Rashandra D.	12/16/2024	\$	33.17	AMSTI	Mileage - IS
310451	Gaddy Electric and Plumbing LLC	12/16/2024	\$	1,020.00	Innovation Center	Materials and Supplies - MS
310435	Jack, Consuela E.	12/16/2024	\$	982.16	AMSTI	Mileage - IS
310452	James, Marquez N.	12/16/2024	\$	145.75	Unrestricted Selma Campus	Conus (meals) - IS
310436	Johnson, Spencer M.	12/16/2024	\$	241.33	AMSTI	Mileage - IS
310453	Jordan, Judy Y.	12/16/2024	\$	171.84	Unrestricted Shared Services	Conus (meals) - IS
310454	K&N Professional Service, LLC	12/16/2024	\$	19,600.00	Supplemental Appropriation-Aviation	Maintenance & Repairs - OOS
310437	Kish, Sheryl D.	12/16/2024	\$	246.36	AMSTI	Mileage - IS
310455	Logan, Shuntelra B.	12/16/2024	\$	113.18	Unrestricted Shared Services	Mileage - IS
310456	Martin, Jenny B.	12/16/2024	\$	22.80	Unrestricted Selma Campus	Other Travel Expenses - IS
310438	McCloud, Christine C.	12/16/2024	\$	124.75	AMSTI	Mileage - IS
310457	MedPro Waste Disposal, LLC	12/16/2024	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
310458	Mitchell, James M.	12/16/2024	\$	1,059.39	Unrestricted Shared Services	Conus (meals) - OS
310458	Mitchell, James M.	12/16/2024	\$	86.00	Unrestricted Shared Services	Lodging - OS
310459	Plumbing Contractors LLC	12/16/2024	\$	305.00	Unrestricted Selma Campus	Materials and Supplies - MS
310460	Ruffin, Tiffany L.	12/16/2024	\$	91.92	AMSTI	Mileage - IS
310461	Rural Urgent Care, LLC	12/16/2024	\$	200.00	AE-State Regular	Materials and Supplies - MS
310462	Sears, Teresa D.	12/16/2024	\$	192.56	Unrestricted Shared Services	Mileage - IS
310439	Smith, Tamecia M.	12/16/2024	\$	171.65	AMSTI	Mileage - IS
310440	Smith, Veronica D.	12/16/2024	\$	79.66	AMSTI	Mileage - IS
310463	Snow, Jameria L.	12/16/2024	\$	202.56	Unrestricted Shared Services	Mileage - IS

310441	Solomon, Brittany	12/16/2024	\$	70.08	AMSTI	Mileage - IS
310464	Stacy Williams Company	12/16/2024	\$	196.26	Student Support Service	Materials and Supplies - MS
310465	Steele, Michael D.	12/16/2024	\$	397.50	Unrestricted Selma Campus	Other Contractual Services - PS
310466	Steward Properties LLC	12/16/2024	\$	6,998.00	AMSTI	Other Contractual Services - PS
310467	Sturdivant, Maxine C.	12/16/2024	\$	66.60	Unrestricted Selma Campus	Other Travel Expenses - IS
310467	Sturdivant, Maxine C.	12/16/2024	\$	56.10	Unrestricted Selma Campus	Mileage - IS
310468	The Water Works and Sewer Board of	12/16/2024	\$	3,516.05	Unrestricted Selma Campus	Electricity - UC
310442	Tubbs - Turner, Jocelyn J.	12/16/2024	\$	419.09	AMSTI	Mileage - IS
310469	U. S. Bank National Association	12/16/2024	\$	194.66	AE-State Regular	Maintenance & Repairs - OOS
310470	Wallace Community College Selma	12/16/2024	\$	73.84	Unrestricted Selma Campus	Materials and Supplies - MS
310471	Wet Out Now, LLC	12/16/2024	\$	6,800.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310472	Williams, Angelica N.	12/16/2024	\$	213.96	Unrestricted Shared Services	Mileage - IS
310371	Airgas Inc	12/12/2024	\$	371.31	Unrestricted Selma Campus	Materials and Supplies - MS
310372	Alabama Possible	12/12/2024	\$	500.00	Unrestricted Shared Services	Registration Fees- IS
310373	Alabama Power Company	12/12/2024	\$	68,600.81	Unrestricted Selma Campus	Electricity - UC
310374	Alabama Two-Year College Library As	12/12/2024	\$	125.00	Unrestricted Shared Services	Memberships - PS
310375	Austin, Jaleesa	12/12/2024	\$	192.56	Unrestricted Shared Services	Mileage - IS
310376	Black, Jearel L.	12/12/2024	\$	800.00	Unrestricted Shared Services	Other Contractual Services - PS
310418	Blevins, Jamarion	12/12/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310377	Blevins, Willie A.	12/12/2024	\$	288.00	Unrestricted Selma Campus	Other Contractual Services - PS
310419	Brooks, Kirsten S.	12/12/2024	\$	1,569.00	Unrestricted Shared Services	Clearing Refunds - SP
310378	Brown, Camisha N.	12/12/2024	\$	58.00	Unrestricted Shared Services	Memberships - PS
310420	Burks, Ly'Teshic K.	12/12/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310379	Carolina Biological Supply Co	12/12/2024	\$	8,535.75	Unrestricted Selma Campus	Materials and Supplies - MS
310380	Cintas Corporation	12/12/2024	\$	677.52	Unrestricted Selma Campus	Other Contractual Services - PS
310381	Cosby, Pamela	12/12/2024	\$	107.60	Student Support Service	Mileage - IS
310381	Cosby, Pamela	12/12/2024	\$	40.00	Student Support Service	Other Travel Expenses - IS
310382	Dallas County Judge of Probate	12/12/2024	\$	53.00	Unrestricted Shared Services	Memberships - PS
310384	Dallas County Water & Sewer Authori	12/12/2024	\$	60.00	Unrestricted Selma Campus	Electricity - UC
310383	Dallas County Water & Sewer Authori	12/12/2024	\$	60.00	Unrestricted Selma Campus	Electricity - UC
310421	Evans, Okideya M.	12/12/2024	\$	1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
310385	Finley, Sheree	12/12/2024	\$	63.80	Unrestricted Shared Services	Other Travel Expenses - IS
310422	Franklin, Evan	12/12/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310386	Griffin, Calvin	12/12/2024	\$	104.78	Unrestricted Selma Campus	Other Travel Expenses - OS

310386 Griffin, Calvin	12/12/2024	\$	128.50	Unrestricted Selma Campus	Conus (meals) - OS
310387 Guardian-Ipco Inc.	12/12/2024	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310423 Gunn, She'Quendolyn M.	12/12/2024	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
310388 Hamilton, David A.	12/12/2024	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
310389 Hasberry, Letti M.	12/12/2024	\$	50.00	Unrestricted Selma Campus	Other Contractual Services - PS
310390 Hatcher, Earlene G.	12/12/2024	\$	952.50	Unrestricted Shared Services	Other Contractual Services - PS
310391 Jones, Angela J.	12/12/2024	\$	84.69	Unrestricted Shared Services	Mileage - IS
310392 K&N Professional Service, LLC	12/12/2024	\$	9,800.00	Supplemental Appropriation-Aviation	Maintenance & Repairs - OOS
310393 Mason, Octiavia S.	12/12/2024	\$	71.43	Unrestricted Shared Services	Mileage - IS
310424 Matthews, Charles	12/12/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
310425 Mayo, Fantasia S.	12/12/2024	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310394 McGuire, Kaymon	12/12/2024	\$	280.00	Unrestricted Selma Campus	Other Contractual Services - PS
310395 McRae-Gaines Learning Ctn	12/12/2024	\$	2,620.00	Unrestricted Shared Services	Scholarship and Waivers - SW
310396 Meadows Tire Co	12/12/2024	\$	2,157.76	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310397 Merchant Ford, LLC	12/12/2024	\$	8,393.30	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310398 Peak Insurance	12/12/2024	\$	70.00	Unrestricted Shared Services	Other Professional Fees - PS
310399 Perkins, Roderick	12/12/2024	\$	940.00	Unrestricted Selma Campus	Other Contractual Services - PS
310400 Plumbing Contractors LLC	12/12/2024	\$	1,750.00	Unrestricted Selma Campus	Materials and Supplies - MS
310401 Prattville Auto and RV Repair Cente	12/12/2024	\$	8,749.19	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310402 Purdie, James D.	12/12/2024	\$	411.40	Unrestricted Selma Campus	Other Contractual Services - PS
310403 Reynolds, Jennifer M.	12/12/2024	\$	217.08	Unrestricted Shared Services	Mileage - IS
310403 Reynolds, Jennifer M.	12/12/2024	\$	45.10	Unrestricted Shared Services	Other Travel Expenses - IS
310404 Rountree Electric Supply	12/12/2024	\$	626.78	Unrestricted Selma Campus	Materials and Supplies - MS
310405 Sherwin Williams Company	12/12/2024	\$	236.28	Unrestricted Selma Campus	Materials and Supplies - MS
310406 Smith, Jerry D.	12/12/2024	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
310407 Snowden, Lula	12/12/2024	\$	63.80	Unrestricted Shared Services	Other Travel Expenses - IS
310426 Stallworth, Tamija A.	12/12/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310408 Summerling Hardware LLC	12/12/2024	\$	51.98	Unrestricted Selma Campus	Materials and Supplies - MS
310409 Thryv, Inc	12/12/2024	\$	197.45	Unrestricted Shared Services	Landline Phones - UC
310410 TouchNet Information Systems Inc	12/12/2024	\$	500.00	Unrestricted Shared Services	Technology - non capitalized - MS
310411 Trane US Inc	12/12/2024	\$	1,779.11	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310412 Walker, Michael	12/12/2024	\$	111.09	Unrestricted Shared Services	Other Travel Expenses - OS
310412 Walker, Michael	12/12/2024	\$	123.75	Unrestricted Shared Services	Conus (meals) - OS
310412 Walker, Michael	12/12/2024	\$	97.81	Unrestricted Shared Services	Other Travel Expenses - IS

310413	Walmart	12/12/2024	\$	1,888.92	The Women's of Greater Birmingham	Materials and Supplies - MS
310414	Waste Away Group, Inc.	12/12/2024	\$	345.59	Unrestricted Demopolis Campus	Other Contractual Services - PS
310415	Water Way Distributing	12/12/2024	\$	285.83	Unrestricted Shared Services	Materials and Supplies - MS
310415	Water Way Distributing	12/12/2024	\$	213.39	Unrestricted Selma Campus	Materials and Supplies - MS
310427	Watts, Tiffany N.	12/12/2024	\$	434.00	Unrestricted Shared Services	Clearing Refunds - SP
310416	WEX Inc	12/12/2024	\$	3,044.04	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
310417	Williams, Antonette S.	12/12/2024	\$	500.00	Unrestricted Selma Campus	Other Contractual Services - PS
310428	Withers, Kia M.	12/12/2024	\$	2,145.00	Unrestricted Shared Services	Clearing Refunds - SP
310429	Woods, Rickey W.	12/12/2024	\$	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
310340	Airgas Inc	12/10/2024	\$	6,458.05	Unrestricted Selma Campus	Materials and Supplies - MS
310340	Airgas Inc	12/10/2024	\$	1,478.12	Unrestricted Demopolis Campus	Materials and Supplies - MS
310341	Alabama Community College System	12/10/2024	\$	2,250.00	Unrestricted Selma Campus	Registration Fees- IS
310345	Alabama Power Company	12/10/2024	\$	254.55	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
310344	Alabama Power Company	12/10/2024	\$	2,161.44	Unrestricted Selma Campus	Electricity - UC
310343	Alabama Power Company	12/10/2024	\$	28.04	Unrestricted Selma Campus	Electricity - UC
310342	Alabama Power Company	12/10/2024	\$	2,782.58	Unrestricted Selma Campus	Electricity - UC
310347	AT&T (Business Service)	12/10/2024	\$	113.97	Unrestricted Shared Services	Wireless Phones - UC
310346	AT&T (Business Service)	12/10/2024	\$	73.81	AMSTI	Landline Phones - UC
310348	Barnes & Noble Education, Inc.	12/10/2024	\$	14,112.00	Unrestricted Shared Services	Other Contractual Services - PS
310349	Beasley, Timothy T.	12/10/2024	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
310350	Black, Jearel L.	12/10/2024	\$	1,552.50	Unrestricted Shared Services	Other Contractual Services - PS
310351	Burks, Tara	12/10/2024	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
310352	Crowell, Deandre	12/10/2024	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
310353	Dallas County Judge of Probate	12/10/2024	\$	10.00	Unrestricted Shared Services	Memberships - PS
310354	Demopolis Water Works & Sewer Board	12/10/2024	\$	432.21	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
310355	Felder, Carretta C.	12/10/2024	\$	480.00	Unrestricted Selma Campus	Other Contractual Services - PS
310356	Forvis Mazars LLP	12/10/2024	\$	9,160.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
310357	Gordy, Paul J.	12/10/2024	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
310358	Harper, Sheri	12/10/2024	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
310359	Hopkins, Tasha N.	12/10/2024	\$	384.00	Unrestricted Selma Campus	Other Contractual Services - PS
310360	Mitinet Inc	12/10/2024	\$	424.00	Unrestricted Shared Services	Registration Fees- IS
310361	Morris Printing Group Inc	12/10/2024	\$	798.00	Career Coach	Materials and Supplies - MS
310362	National League of Nursing	12/10/2024	\$	1,275.00	Unrestricted Selma Campus	Registration Fees- IS
310363	Office Depot	12/10/2024	\$	311.88	Unrestricted Shared Services	Materials and Supplies - MS

310363 Office Depot	12/10/2024	\$	1,375.26	Unrestricted Selma Campus	Materials and Supplies - MS
310364 Searcy, Kyle C.	12/10/2024	\$	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
310365 Suggs, Mia	12/10/2024	\$	500.00	Unrestricted Shared Services	Other Contractual Services - PS
310366 Tabb Diesel Repair	12/10/2024	\$	162.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310367 The Pitney Bowes Bank Inc	12/10/2024	\$	480.75	Unrestricted Selma Campus	Postage - OOS
310368 The Water Works and Sewer Board of	12/10/2024	\$	28.01	Unrestricted Selma Campus	Electricity - UC
310369 Walmart	12/10/2024	\$	64.91	Unrestricted Shared Services	Materials and Supplies - MS
310369 Walmart	12/10/2024	\$	60.07	Unrestricted Selma Campus	Materials and Supplies - MS
310370 Xerox Business Solutions Southeast	12/10/2024	\$	3,512.74	Unrestricted Shared Services	Operating Lease Payment - OOS
310306 Servpro of Centreville, Marion, Se	12/5/2024	\$	3,011.91	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310307 Alpha Card Systems	12/5/2024	\$	279.96	Unrestricted Selma Campus	Materials and Supplies - MS
310308 AT & T	12/5/2024	\$	303.33	Unrestricted Selma Campus	Materials and Supplies - MS
310309 Barnes & Noble Education, Inc.	12/5/2024	\$	44.98	Unrestricted Shared Services	Materials and Supplies - MS
310310 Blake, Larry	12/5/2024	\$	68.00	Unrestricted Shared Services	Materials and Supplies - MS
310311 Brown, Camisha N.	12/5/2024	\$	49.58	Unrestricted Shared Services	Mileage - IS
310311 Brown, Camisha N.	12/5/2024	\$	47.25	Unrestricted Shared Services	Conus (meals) - IS
310312 Carquest	12/5/2024	\$	55.96	Unrestricted Selma Campus	Materials and Supplies - MS
310313 Central Alabama Porta-Tollet Co.	12/5/2024	\$	1,680.00	Unrestricted Selma Campus	Materials and Supplies - MS
310314 Cintas Corporation	12/5/2024	\$	222.09	Unrestricted Selma Campus	Other Contractual Services - PS
310315 Donohoo Chevrolet, LLC	12/5/2024	\$	26,816.35	Unrestricted Selma Campus	Transportation Equip > \$25,000 - CE
310316 Fuller Building Company	12/5/2024	\$	398.02	Unrestricted Selma Campus	Materials and Supplies - MS
310317 Gaddy Electric and Plumbing LLC	12/5/2024	\$	255.00	Innovation Center	Materials and Supplies - MS
310318 GFL Environmental	12/5/2024	\$	1,165.29	Unrestricted Selma Campus	Other Contractual Services - PS
310319 Griffin, Donitha J.	12/5/2024	\$	64.32	Unrestricted Shared Services	Mileage - IS
310319 Griffin, Donitha J.	12/5/2024	\$	33.00	Unrestricted Shared Services	Conus (meals) - IS
310320 Jackson, Eric L.	12/5/2024	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
310321 Jefferson, Shelia L.	12/5/2024	\$	171.29	Minority Outreach Project	Materials and Supplies - MS
310322 Laister, Alexis R.	12/5/2024	\$	500.00	The Women's of Greater Birmingham	Materials and Supplies - MS
310323 Lewis Pest Control Inc.	12/5/2024	\$	817.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310324 Office Depot	12/5/2024	\$	41.49	Student Support Service	Materials and Supplies - MS
310325 Peterson, Joe J.	12/5/2024	\$	600.00	AMSTI	Other Contractual Services - PS
310326 Plumbing Contractors LLC	12/5/2024	\$	1,500.00	Unrestricted Selma Campus	Other Contractual Services - PS
310327 PrepBlast LLC	12/5/2024	\$	1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
310328 Purdie Transportation	12/5/2024	\$	2,550.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS

310329	Rawls, Delores J.	12/5/2024	\$	54.60	Minority Outreach Project	Materials and Supplies - MS
310330	Smith, Lucretia L.	12/5/2024	\$	500.00	The Women's of Greater Birmingham	Materials and Supplies - MS
310331	State of Alabama	12/5/2024	\$	1,558.03	Unrestricted Shared Services	Internet - UC
310332	Steele, Michael D.	12/5/2024	\$	165.00	Unrestricted Selma Campus	Other Contractual Services - PS
310333	Thompson Tractor Company	12/5/2024	\$	9,841.49	Innovation Center	Short-Term Equipment Rentals - OOS
310334	Universal Medical Training Services	12/5/2024	\$	1,500.00	Innovation Center	Other Contractual Services - PS
310335	Venture Marketing Group	12/5/2024	\$	2,457.00	Unrestricted Shared Services	Materials and Supplies - MS
310336	Verizon Wireless	12/5/2024	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
310338	Walmart	12/5/2024	\$	81.96	Innovation Center	Materials and Supplies - MS
310338	Walmart	12/5/2024	\$	28.36	Unrestricted Shared Services	Materials and Supplies - MS
310337	Walmart	12/5/2024	\$	242.25	Unrestricted Selma Campus	Materials and Supplies - MS
310339	Ward, Angela L.	12/5/2024	\$	500.00	The Women's of Greater Birmingham	Materials and Supplies - MS
310284	AFLAC	12/2/2024	\$	4,110.11	Payroll Clearing Fund	Miscellaneous Deductions - PP
310297	Casby, Aaron L.	12/2/2024	\$	205.42	AMSTI	Mileage - IS
310285	Chapter 13 Trustee	12/2/2024	\$	967.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310286	Colonial Life	12/2/2024	\$	862.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
310287	Educator Benefits	12/2/2024	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
310298	French, Rashandra D.	12/2/2024	\$	69.48	AMSTI	Mileage - IS
310288	George Corley Wallace State Communi	12/2/2024	\$	100.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310289	Globe Life Liberty National Divisio	12/2/2024	\$	786.81	Payroll Clearing Fund	Miscellaneous Deductions - PP
310299	Johnson, Spencer M.	12/2/2024	\$	275.84	AMSTI	Mileage - IS
310300	Kish, Sheryl D.	12/2/2024	\$	413.06	AMSTI	Mileage - IS
310301	McCloud, Christine C.	12/2/2024	\$	270.42	AMSTI	Mileage - IS
310291	New York Life Insurance	12/2/2024	\$	1,276.88	Payroll Clearing Fund	Miscellaneous Deductions - PP
310290	New York Life Insurance	12/2/2024	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310302	Office Depot	12/2/2024	\$	155.97	Student Support Service	Materials and Supplies - MS
310303	Smith, Veronica D.	12/2/2024	\$	254.40	AMSTI	Mileage - IS
310304	Solomon, Brittany	12/2/2024	\$	72.96	AMSTI	Mileage - IS
310292	State Of Al, Child Support	12/2/2024	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310293	State of Alabama	12/2/2024	\$	294.07	Payroll Clearing Fund	Miscellaneous Deductions - PP
310305	Tubbs - Turner, Jocelyn J.	12/2/2024	\$	149.21	AMSTI	Mileage - IS
310294	United Ways of Alabama Inc	12/2/2024	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310295	VALIC	12/2/2024	\$	652.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
310296	WCCS Foundation Scholarship	12/2/2024	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP

310236	J&H Janitorial Co. LLC	11/27/2024	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
310237	Amazon.com Sales Inc	11/27/2024	\$	211.59	Unrestricted Selma Campus	Materials and Supplies - MS
310237	Amazon.com Sales Inc	11/27/2024	\$	779.00	Unrestricted Shared Services	Subscriptions - OOS
310238	American Association of Community C	11/27/2024	\$	2,804.00	Unrestricted Shared Services	Memberships - PS
310239	AT & T	11/27/2024	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
310240	AT&T (Business Service)	11/27/2024	\$	748.44	Unrestricted Shared Services	Wireless Phones - UC
310241	Barnes & Noble Education, Inc.	11/27/2024	\$	33,334.72	Unrestricted Shared Services	Other Contractual Services - PS
310242	Briggs, Tammie M.	11/27/2024	\$	755.40	Unrestricted Selma Campus	Mileage - OS
310242	Briggs, Tammie M.	11/27/2024	\$	152.00	Unrestricted Selma Campus	Conus (meals) - OS
310243	Carroll, Jessica B.	11/27/2024	\$	833.33	Unrestricted Shared Services	Other Contractual Services - PS
310244	Charter Communications, Inc.	11/27/2024	\$	388.91	Unrestricted Selma Campus	Internet - UC
310245	Cintas Corporation	11/27/2024	\$	222.09	Unrestricted Selma Campus	Other Contractual Services - PS
310246	Craig, Brianna L.	11/27/2024	\$	12.75	Unrestricted Shared Services	Conus (meals) - IS
310246	Craig, Brianna L.	11/27/2024	\$	46.97	Unrestricted Shared Services	Mileage - IS
310247	DISH DBS Corporation	11/27/2024	\$	179.90	Unrestricted Shared Services	Other Contractual Services - PS
310253	Evans, Duane A.	11/27/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310252	Evans, Duane A.	11/27/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310251	Evans, Duane A.	11/27/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310250	Evans, Duane A.	11/27/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310249	Evans, Duane A.	11/27/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310248	Evans, Duane A.	11/27/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310254	Fire Tech, Inc.	11/27/2024	\$	260.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310255	Fuller Building Company	11/27/2024	\$	199.94	Unrestricted Selma Campus	Materials and Supplies - MS
310256	Global Fire Sprinklers, LLC	11/27/2024	\$	1,197.76	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310256	Global Fire Sprinklers, LLC	11/27/2024	\$	598.87	Unrestricted Demopolis Campus	Maintenance & Repairs - OOS
310257	Gordy, Paul J.	11/27/2024	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
310258	Hamilton, David A.	11/27/2024	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
310259	James, Marquez N.	11/27/2024	\$	140.70	Unrestricted Selma Campus	Mileage - IS
310259	James, Marquez N.	11/27/2024	\$	12.75	Unrestricted Selma Campus	Conus (meals) - IS
310260	Kustom Kreation Floral & Gift Shop	11/27/2024	\$	159.50	Unrestricted Shared Services	Materials and Supplies - MS
310261	Lady Luxe Decor LLC	11/27/2024	\$	880.00	Unrestricted Shared Services	Other Contractual Services - PS
310262	MedPro Waste Disposal, LLC	11/27/2024	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
310263	Merchant Ford, LLC	11/27/2024	\$	1,155.97	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310264	Mitchell, James M.	11/27/2024	\$	260.50	Unrestricted Shared Services	Lodging - IS

310265	Plumbing Contractors LLC	11/27/2024	\$	175.00	Unrestricted Selma Campus	Materials and Supplies - MS
310266	Randolph, Samuel	11/27/2024	\$	1,040.00	Unrestricted Selma Campus	Other Contractual Services - PS
310269	Randolph, Yulonda B.	11/27/2024	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
310268	Randolph, Yulonda B.	11/27/2024	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
310267	Randolph, Yulonda B.	11/27/2024	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
310270	Roper, Walter	11/27/2024	\$	150.00	Unrestricted Shared Services	Other Contractual Services - PS
310271	Shannon, Maquita R.	11/27/2024	\$	1,040.00	Unrestricted Selma Campus	Other Contractual Services - PS
310272	Smith, Jerry D.	11/27/2024	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
310273	Southland Transportation Group	11/27/2024	\$	562.24	Unrestricted Selma Campus	Materials and Supplies - MS
310274	Spire Alabama Inc.	11/27/2024	\$	44.07	Unrestricted Selma Campus	Gas & Heating Fuel - UC
310274	Spire Alabama Inc.	11/27/2024	\$	4,933.67	Unrestricted Selma Campus	Electricity - UC
310275	Springshare LLC	11/27/2024	\$	1,589.00	Unrestricted Shared Services	Materials and Supplies - MS
310276	Summerling Hardware LLC	11/27/2024	\$	29.97	Unrestricted Selma Campus	Materials and Supplies - MS
310277	The Water Works and Sewer Board of	11/27/2024	\$	1,218.91	Unrestricted Selma Campus	Electricity - UC
310278	U. S. Bank National Association	11/27/2024	\$	12,488.41	Unrestricted Shared Services	Other Contractual Services - PS
310278	U. S. Bank National Association	11/27/2024	\$	1,191.26	Unrestricted Demopolis Campus	Operating Lease Payment - OOS
310279	Venture Marketing Group	11/27/2024	\$	680.00	Unrestricted Shared Services	Materials and Supplies - MS
310280	Verizon Wireless	11/27/2024	\$	223.05	Unrestricted Shared Services	Wireless Phones - UC
310280	Verizon Wireless	11/27/2024	\$	280.07	Student Support Service	Wireless Phones - UC
310281	Walmart	11/27/2024	\$	535.27	Unrestricted Selma Campus	Materials and Supplies - MS
310282	WEX Inc	11/27/2024	\$	2,811.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
310283	Xerox Business Solutions Southeast	11/27/2024	\$	70.35	Unrestricted Shared Services	Operating Lease Payment - OOS
310223	ACT Inc	11/26/2024	\$	649.00	Unrestricted Selma Campus	Materials and Supplies - MS
310224	Al Hill's Boiler Sales & Repair Inc	11/26/2024	\$	3,280.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310225	Crawford, Brandon T.	11/26/2024	\$	5,160.00	Innovation Center	Other Contractual Services - PS
310226	Gulf States Distributors	11/26/2024	\$	187.00	Unrestricted Selma Campus	Materials and Supplies - MS
310227	McDonald Construction Company. Inc.	11/26/2024	\$	131,950.00	Delta Regional Authority	Construction in Progress - CE
310228	Shred It	11/26/2024	\$	372.18	Unrestricted Shared Services	Other Contractual Services - PS
310229	Sothorn Dry	11/26/2024	\$	14,000.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310230	Sterling Seacrest Pritchard Inc	11/26/2024	\$	14,608.82	Unrestricted Shared Services	Insurance and Bonding - PS
310231	Steward Properties LLC	11/26/2024	\$	6,998.00	AMSTI	Service Contracts on Equipment -OOS
310232	Strada Collaborative LLC dba Inside	11/26/2024	\$	18,000.00	Title III A Ways	Professional Development - PS
310233	The Water Works and Sewer Board of	11/26/2024	\$	3,825.06	Unrestricted Selma Campus	Water & Sewer - UC
310234	Thompson Tractor Company	11/26/2024	\$	9,850.57	Innovation Center	Short-Term Equipment Rentals - OOS

310235	U. S. Bank National Association	11/26/2024	\$	259.02	AE-State Regular	Maintenance & Repairs - OOS
90014956	Abbott Brandi Nicole	11/25/2024	\$	4,041.92	PAYROLL	PAYROLL
90014747	Abdullah Asaad E	11/25/2024	\$	1,562.50	PAYROLL	PAYROLL
90014779	Acoff Linda Diane	11/25/2024	\$	640.00	PAYROLL	PAYROLL
90014748	Adkins Brendon Omarie	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014872	Allen Bertha Yvette	11/25/2024	\$	9,117.08	PAYROLL	PAYROLL
90014749	Allen Ta'Myla Sacarla	11/25/2024	\$	460.00	PAYROLL	PAYROLL
90014962	Allison Eric Preston	11/25/2024	\$	6,325.78	PAYROLL	PAYROLL
90014869	Austin Chardae B	11/25/2024	\$	5,923.33	PAYROLL	PAYROLL
90014901	Austin Jaleesa	11/25/2024	\$	4,041.67	PAYROLL	PAYROLL
90014934	Austin Tabitha Brooklyn	11/25/2024	\$	3,131.83	PAYROLL	PAYROLL
90014713	Bailey Darcy Diann	11/25/2024	\$	1,152.00	PAYROLL	PAYROLL
90014835	Baldwin Antionetta S	11/25/2024	\$	8,078.78	PAYROLL	PAYROLL
90014873	Barley Audreyiona La'shae	11/25/2024	\$	185.93	PAYROLL	PAYROLL
90014826	Barlow Aisha T	11/25/2024	\$	825.00	PAYROLL	PAYROLL
90014750	Barnard Matthew James	11/25/2024	\$	530.00	PAYROLL	PAYROLL
90014780	Barron Gerald Antoine	11/25/2024	\$	740.00	PAYROLL	PAYROLL
90014844	Bell Curtis James	11/25/2024	\$	4,742.25	PAYROLL	PAYROLL
90014942	Bell Vickie D	11/25/2024	\$	4,019.17	PAYROLL	PAYROLL
90014930	Benjamin Tilquechia L	11/25/2024	\$	2,676.25	PAYROLL	PAYROLL
90014874	Bennett Jarrick B	11/25/2024	\$	3,131.83	PAYROLL	PAYROLL
90014963	Bennett Robbyn V.	11/25/2024	\$	10,093.83	PAYROLL	PAYROLL
90014968	Berry Lee	11/25/2024	\$	3,314.00	PAYROLL	PAYROLL
90014772	Blake Lyric Quanta	11/25/2024	\$	1,775.00	PAYROLL	PAYROLL
90014781	Blanks Ray Soloman	11/25/2024	\$	1,320.00	PAYROLL	PAYROLL
90014949	Blevins Pamela Marie	11/25/2024	\$	5,033.09	PAYROLL	PAYROLL
90014845	Bowie Corey D.	11/25/2024	\$	5,194.17	PAYROLL	PAYROLL
90014729	Brewer Paula A	11/25/2024	\$	956.98	PAYROLL	PAYROLL
90014875	Briggins Cheri	11/25/2024	\$	7,473.50	PAYROLL	PAYROLL
90014816	Briggins Lovell	11/25/2024	\$	412.50	PAYROLL	PAYROLL
90014892	Briggs Tammie Marie	11/25/2024	\$	12,320.00	PAYROLL	PAYROLL
90014856	Brown Antonio T	11/25/2024	\$	5,767.22	PAYROLL	PAYROLL
90014714	Brown Brittany Nicole	11/25/2024	\$	2,508.00	PAYROLL	PAYROLL
90014935	Brown Camisha N	11/25/2024	\$	4,587.75	PAYROLL	PAYROLL

90014774	Brown Chastity T	11/25/2024	\$	1,151.99	PAYROLL	PAYROLL
90014902	Brown Karen E.	11/25/2024	\$	5,950.00	PAYROLL	PAYROLL
90014957	Brown Veronica S.	11/25/2024	\$	3,083.33	PAYROLL	PAYROLL
90014776	Bugos Michelle L	11/25/2024	\$	4,536.00	PAYROLL	PAYROLL
90014782	Calhoun Willie	11/25/2024	\$	880.00	PAYROLL	PAYROLL
90014851	Calligan Paula Layi	11/25/2024	\$	825.00	PAYROLL	PAYROLL
90014715	Campbell Mae Ruth	11/25/2024	\$	1,476.00	PAYROLL	PAYROLL
90014751	Carter Keshundra T	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014876	Casby Aaron Leonard	11/25/2024	\$	7,181.92	PAYROLL	PAYROLL
90014830	Caudle Cheree K	11/25/2024	\$	1,100.00	PAYROLL	PAYROLL
90014903	Chandler Samira Lenor	11/25/2024	\$	3,242.58	PAYROLL	PAYROLL
90014904	Chapman Channie Loraine	11/25/2024	\$	4,230.67	PAYROLL	PAYROLL
90014794	Chestnut Angelina	11/25/2024	\$	7,127.89	PAYROLL	PAYROLL
90014716	Childers Linda A	11/25/2024	\$	960.00	PAYROLL	PAYROLL
90014911	Clark Elaine	11/25/2024	\$	1,235.00	PAYROLL	PAYROLL
90014850	Clark Jackie	11/25/2024	\$	7,218.22	PAYROLL	PAYROLL
90014919	Clifton Lonzy T	11/25/2024	\$	8,596.84	PAYROLL	PAYROLL
90014752	Cockrell Amber Nicole	11/25/2024	\$	505.00	PAYROLL	PAYROLL
90014965	Coleman Steffan	11/25/2024	\$	5,647.94	PAYROLL	PAYROLL
90014740	Corbin Evelyn	11/25/2024	\$	2,800.00	PAYROLL	PAYROLL
90014730	Cosby Gwendolyn	11/25/2024	\$	833.80	PAYROLL	PAYROLL
90014905	Cosby Pamela	11/25/2024	\$	4,147.75	PAYROLL	PAYROLL
90014943	Craig Brianna Lenae Pratt	11/25/2024	\$	3,859.58	PAYROLL	PAYROLL
90014771	Crawford Shirlinda Kenta'ya	11/25/2024	\$	260.00	PAYROLL	PAYROLL
90014777	Curtis Ty'Shera L	11/25/2024	\$	1,940.00	PAYROLL	PAYROLL
90014964	Curtis Valerie Pandora	11/25/2024	\$	4,679.33	PAYROLL	PAYROLL
90014727	Davis David	11/25/2024	\$	2,826.25	PAYROLL	PAYROLL
90014944	Davis Diane	11/25/2024	\$	3,313.75	PAYROLL	PAYROLL
90014731	Davis Para Coats	11/25/2024	\$	1,231.75	PAYROLL	PAYROLL
90014795	Davis Sarah	11/25/2024	\$	10,322.11	PAYROLL	PAYROLL
90014717	Davis Vera Lee	11/25/2024	\$	3,040.00	PAYROLL	PAYROLL
90014924	Deavers Lori Evelyn	11/25/2024	\$	3,083.33	PAYROLL	PAYROLL
90014817	Dial James C	11/25/2024	\$	6,130.11	PAYROLL	PAYROLL
90014925	Dosey Chantae Thomas	11/25/2024	\$	3,404.75	PAYROLL	PAYROLL

90014843	Dozier Bruce Otis	11/25/2024	\$	1,900.00	PAYROLL	PAYROLL
90014728	Dozier Bruce Otis	11/25/2024	\$	1,900.00	PAYROLL	PAYROLL
90014857	Dragg Timothy Bernard	11/25/2024	\$	5,223.00	PAYROLL	PAYROLL
90014945	Dudley Que'Shonna Sha'Nay	11/25/2024	\$	3,677.58	PAYROLL	PAYROLL
90014936	Edwards Danielle	11/25/2024	\$	4,314.83	PAYROLL	PAYROLL
90014809	Elliott William F	11/25/2024	\$	8,060.41	PAYROLL	PAYROLL
90014909	Evans Duane A	11/25/2024	\$	5,307.75	PAYROLL	PAYROLL
90014950	Evans Naopi Lc	11/25/2024	\$	3,951.42	PAYROLL	PAYROLL
90014726	Evans Veronica Lavette	11/25/2024	\$	716.25	PAYROLL	PAYROLL
90014839	Finley Sheree	11/25/2024	\$	10,129.89	PAYROLL	PAYROLL
90014854	Flenory Tommie Donell	11/25/2024	\$	5,767.22	PAYROLL	PAYROLL
90014846	Francis-Thomas Sharon Hydie	11/25/2024	\$	3,952.50	PAYROLL	PAYROLL
90014877	French Rashandra D	11/25/2024	\$	7,823.42	PAYROLL	PAYROLL
90014792	Fulford Sabrena Ellis	11/25/2024	\$	5,224.83	PAYROLL	PAYROLL
90014810	Gallacher John E	11/25/2024	\$	1,375.00	PAYROLL	PAYROLL
90014811	Gandy Kelly Marie	11/25/2024	\$	1,100.00	PAYROLL	PAYROLL
90014783	Gipson Nash J	11/25/2024	\$	1,056.00	PAYROLL	PAYROLL
90014840	Goings Ghytana Chenise Shelton	11/25/2024	\$	412.50	PAYROLL	PAYROLL
90014920	Gordon Rachel L	11/25/2024	\$	4,770.92	PAYROLL	PAYROLL
90014867	Gourdine Raji	11/25/2024	\$	1,750.00	PAYROLL	PAYROLL
90014897	Griffin Calvin	11/25/2024	\$	9,627.00	PAYROLL	PAYROLL
90014906	Griffin Donitha J.	11/25/2024	\$	13,254.75	PAYROLL	PAYROLL
90014753	Griffin Elizabeth Inez	11/25/2024	\$	245.00	PAYROLL	PAYROLL
90014796	Hall Lynnette	11/25/2024	\$	8,308.00	PAYROLL	PAYROLL
90014939	Hannah Marcus A.	11/25/2024	\$	1,276.33	PAYROLL	PAYROLL
90014804	Hannah Marilyn Bennett	11/25/2024	\$	9,802.33	PAYROLL	PAYROLL
90014858	Harris Douglas Lee	11/25/2024	\$	4,869.42	PAYROLL	PAYROLL
90014789	Harris Mattie Mae	11/25/2024	\$	952.00	PAYROLL	PAYROLL
90014969	Harvell Robert L	11/25/2024	\$	3,951.42	PAYROLL	PAYROLL
90014870	Hasberry Letti Monique	11/25/2024	\$	6,125.01	PAYROLL	PAYROLL
90014855	Hatcher Tyrone	11/25/2024	\$	7,794.17	PAYROLL	PAYROLL
90014741	Hatcher Tyrone	11/25/2024	\$	7,794.17	PAYROLL	PAYROLL
90014893	Hathcock Garland Blaine	11/25/2024	\$	11,105.50	PAYROLL	PAYROLL
90014754	Hays Ta'nia B	11/25/2024	\$	800.00	PAYROLL	PAYROLL

90014937	Headley Linda Fay	11/25/2024	\$	3,314.00	PAYROLL	PAYROLL
90014806	Henderson Kerry E	11/25/2024	\$	5,515.08	PAYROLL	PAYROLL
90014818	Hinton Dexter Tyler	11/25/2024	\$	412.50	PAYROLL	PAYROLL
90014814	Hobbs David W	11/25/2024	\$	5,549.75	PAYROLL	PAYROLL
90014732	Hobbs Elois	11/25/2024	\$	530.60	PAYROLL	PAYROLL
90014742	Hopkins Tasha N	11/25/2024	\$	2,800.00	PAYROLL	PAYROLL
90014958	Horn Rolanda Shenett	11/25/2024	\$	6,075.26	PAYROLL	PAYROLL
90014788	Horn Rolanda Shenett	11/25/2024	\$	6,075.26	PAYROLL	PAYROLL
90014831	Howard Vatausha O	11/25/2024	\$	1,237.50	PAYROLL	PAYROLL
90014827	Huggins Shannon Leigh	11/25/2024	\$	6,100.67	PAYROLL	PAYROLL
90014966	Hunter Victoria	11/25/2024	\$	4,497.08	PAYROLL	PAYROLL
90014889	Jack Consuela Erica	11/25/2024	\$	7,473.50	PAYROLL	PAYROLL
90014878	Jackson Mark A	11/25/2024	\$	4,049.67	PAYROLL	PAYROLL
90014744	Jackson Mark A	11/25/2024	\$	4,049.67	PAYROLL	PAYROLL
90014755	Jackson Miracle Angel	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014718	Jackson Veronica Moultrie	11/25/2024	\$	1,500.00	PAYROLL	PAYROLL
90014951	Jackson Vincent Keith	11/25/2024	\$	2,513.33	PAYROLL	PAYROLL
90014952	James Marquez Neremiah	11/25/2024	\$	6,385.50	PAYROLL	PAYROLL
90014912	James Tiffany Nicole	11/25/2024	\$	1,259.70	PAYROLL	PAYROLL
90014907	Jefferson Shelia Lawanda	11/25/2024	\$	5,233.57	PAYROLL	PAYROLL
90014756	Jemison Madlynn Amanda	11/25/2024	\$	680.00	PAYROLL	PAYROLL
90014821	Johnson Althelstein	11/25/2024	\$	412.50	PAYROLL	PAYROLL
90014879	Johnson Spencer Maurice	11/25/2024	\$	6,245.33	PAYROLL	PAYROLL
90014849	Johnston Stacy Cyd	11/25/2024	\$	550.00	PAYROLL	PAYROLL
90014910	Jones Angela J	11/25/2024	\$	4,598.83	PAYROLL	PAYROLL
90014812	Jones Connie M	11/25/2024	\$	6,085.08	PAYROLL	PAYROLL
90014868	Jones Cordelia Leeannie	11/25/2024	\$	2,585.17	PAYROLL	PAYROLL
90014946	Jordan Judy Y.	11/25/2024	\$	4,861.50	PAYROLL	PAYROLL
90014802	Jordan Kaylin Alexandria	11/25/2024	\$	6,583.56	PAYROLL	PAYROLL
90014926	Kidd Anessa Lynn	11/25/2024	\$	10,195.49	PAYROLL	PAYROLL
90014820	King Christopher	11/25/2024	\$	825.00	PAYROLL	PAYROLL
90014961	King Glenn	11/25/2024	\$	7,535.83	PAYROLL	PAYROLL
90014880	Kish Sheryl D	11/25/2024	\$	7,777.00	PAYROLL	PAYROLL
90014797	Lee Beverly D	11/25/2024	\$	2,513.33	PAYROLL	PAYROLL

90014836	Lee Kateri M	11/25/2024	\$	9,778.12	PAYROLL	PAYROLL
90014927	Lee Zeb	11/25/2024	\$	5,060.66	PAYROLL	PAYROLL
90014828	Lewis George E	11/25/2024	\$	825.00	PAYROLL	PAYROLL
90014859	Lewis Jarrin Chiron	11/25/2024	\$	6,896.01	PAYROLL	PAYROLL
90014921	Logan Shuntelra Bernice	11/25/2024	\$	5,512.08	PAYROLL	PAYROLL
90014798	Lumpkin Deborah Walker	11/25/2024	\$	7,169.56	PAYROLL	PAYROLL
90014895	Marshall Teresa Darnelle	11/25/2024	\$	4,952.08	PAYROLL	PAYROLL
90014784	Martin James Andrew	11/25/2024	\$	1,188.00	PAYROLL	PAYROLL
90014834	Martin Jenny Bowman	11/25/2024	\$	5,254.50	PAYROLL	PAYROLL
90014913	Mason Octiavia S	11/25/2024	\$	4,223.83	PAYROLL	PAYROLL
90014860	Matthews Aldric Dewayne	11/25/2024	\$	1,237.50	PAYROLL	PAYROLL
90014967	Mauldin Reginald Otis	11/25/2024	\$	4,861.50	PAYROLL	PAYROLL
90014940	Maxey Willie E.	11/25/2024	\$	450.67	PAYROLL	PAYROLL
90014757	McAllister Shelby	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014758	Mccarroll Rodney James	11/25/2024	\$	600.00	PAYROLL	PAYROLL
90014881	McCloud Christine Campbell	11/25/2024	\$	6,122.17	PAYROLL	PAYROLL
90014871	McGuire Kaymon	11/25/2024	\$	3,400.00	PAYROLL	PAYROLL
90014822	McKnight April Calloway	11/25/2024	\$	962.50	PAYROLL	PAYROLL
90014928	Melton Elaine Alina	11/25/2024	\$	3,131.83	PAYROLL	PAYROLL
90014882	Miller Donna Johnson	11/25/2024	\$	7,700.00	PAYROLL	PAYROLL
90014799	Miller Pearlie R	11/25/2024	\$	8,091.58	PAYROLL	PAYROLL
90014743	Mims Earnest Calvin	11/25/2024	\$	2,800.00	PAYROLL	PAYROLL
90014719	Miree Dorene	11/25/2024	\$	1,330.00	PAYROLL	PAYROLL
90014759	Mitchell Brenda G.	11/25/2024	\$	537.50	PAYROLL	PAYROLL
90014793	Mitchell James M	11/25/2024	\$	22,981.67	PAYROLL	PAYROLL
90014745	Moore Carolyn W	11/25/2024	\$	1,840.00	PAYROLL	PAYROLL
90014883	Moore Derrick M	11/25/2024	\$	4,910.92	PAYROLL	PAYROLL
90014918	Moore Dorothy A	11/25/2024	\$	1,646.67	PAYROLL	PAYROLL
90014760	Moore-Johnson Danielle Karyan	11/25/2024	\$	530.00	PAYROLL	PAYROLL
90014720	Moppins Pauline H	11/25/2024	\$	1,064.00	PAYROLL	PAYROLL
90014721	Morton Ford Shelicia Denise	11/25/2024	\$	1,400.00	PAYROLL	PAYROLL
90014959	Moss Johnny E	11/25/2024	\$	6,627.58	PAYROLL	PAYROLL
90014800	Moultrie Jacqueline S	11/25/2024	\$	8,126.67	PAYROLL	PAYROLL
90014884	Munford Christopher Lamar	11/25/2024	\$	2,949.67	PAYROLL	PAYROLL

90014761	Murry Amaya	11/25/2024	\$	120.00	PAYROLL	PAYROLL
90014929	Murry-Ingram Zakia Tamiko	11/25/2024	\$	3,040.33	PAYROLL	PAYROLL
90014785	Nettles Wesbert	11/25/2024	\$	590.00	PAYROLL	PAYROLL
90014762	Norfleet Keyana Monae	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014837	Owens Holly Brown	11/25/2024	\$	8,308.00	PAYROLL	PAYROLL
90014847	Page Melinda Ann	11/25/2024	\$	5,520.08	PAYROLL	PAYROLL
90014914	Perry LaJenna B	11/25/2024	\$	1,235.00	PAYROLL	PAYROLL
90014763	Pettway Jaleesa Candace	11/25/2024	\$	650.00	PAYROLL	PAYROLL
90014722	Pettway Lee Ester	11/25/2024	\$	1,000.00	PAYROLL	PAYROLL
90014764	Plank Ethan James	11/25/2024	\$	530.00	PAYROLL	PAYROLL
90014861	Pope Jarrod Terrell	11/25/2024	\$	5,767.22	PAYROLL	PAYROLL
90014746	Powell Brenda Williams	11/25/2024	\$	433.41	PAYROLL	PAYROLL
90014733	Powell Joe Lee	11/25/2024	\$	360.05	PAYROLL	PAYROLL
90014832	Pugh Janet Cathey M	11/25/2024	\$	412.50	PAYROLL	PAYROLL
90014723	Pullen Haley Seamon	11/25/2024	\$	288.00	PAYROLL	PAYROLL
90014852	Quarles Lawanna	11/25/2024	\$	4,461.33	PAYROLL	PAYROLL
90014807	Rackley Marcus Antonio	11/25/2024	\$	825.00	PAYROLL	PAYROLL
90014813	Randolph Yulonda B	11/25/2024	\$	10,662.05	PAYROLL	PAYROLL
90014908	Rawls Delores Jean	11/25/2024	\$	3,901.50	PAYROLL	PAYROLL
90014922	Reese-Bender Kathleen Jones	11/25/2024	\$	2,500.00	PAYROLL	PAYROLL
90014915	Reeves Tiffany Lashae	11/25/2024	\$	3,825.00	PAYROLL	PAYROLL
90014931	Reynolds Jennifer M	11/25/2024	\$	8,426.25	PAYROLL	PAYROLL
90014801	Rhodes Latonya M	11/25/2024	\$	3,131.50	PAYROLL	PAYROLL
90014765	Richardson Aniyah Lashae	11/25/2024	\$	800.00	PAYROLL	PAYROLL
90014766	Robinson Jakeria MaShay	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014960	Rodgers Ebony Nicole	11/25/2024	\$	2,949.67	PAYROLL	PAYROLL
90014815	Rogers Eric W	11/25/2024	\$	6,855.44	PAYROLL	PAYROLL
90014862	Rogers Jason Brooks	11/25/2024	\$	5,948.44	PAYROLL	PAYROLL
90014916	Rudolph Darlene King	11/25/2024	\$	5,516.67	PAYROLL	PAYROLL
90014890	Ruffin Tiffany L	11/25/2024	\$	7,370.08	PAYROLL	PAYROLL
90014863	Rutledge Zachary H	11/25/2024	\$	5,767.22	PAYROLL	PAYROLL
90014917	Salone Wanda Merritt	11/25/2024	\$	3,825.00	PAYROLL	PAYROLL
90014724	Sanders Cameron James	11/25/2024	\$	1,862.00	PAYROLL	PAYROLL
90014899	Sanders Felicia M	11/25/2024	\$	3,009.73	PAYROLL	PAYROLL

90014767	Sanders Torah Jaleste	11/25/2024	\$	570.00	PAYROLL	PAYROLL
90014938	Sears Teresa D	11/25/2024	\$	2,858.50	PAYROLL	PAYROLL
90014768	Segrest Laci Brooke	11/25/2024	\$	530.00	PAYROLL	PAYROLL
90014823	Sims Robert Nelson	11/25/2024	\$	6,347.33	PAYROLL	PAYROLL
90014953	Smith LaDeria Dewayne	11/25/2024	\$	4,314.83	PAYROLL	PAYROLL
90014786	Smith Marzell Lee	11/25/2024	\$	1,496.00	PAYROLL	PAYROLL
90014787	Smith Quashun	11/25/2024	\$	617.50	PAYROLL	PAYROLL
90014885	Smith Tamecia McCullam	11/25/2024	\$	7,593.50	PAYROLL	PAYROLL
90014886	Smith Veronica Denise	11/25/2024	\$	6,833.33	PAYROLL	PAYROLL
90014932	Snow Jameria Latrice	11/25/2024	\$	2,585.17	PAYROLL	PAYROLL
90014894	Snowden Lula	11/25/2024	\$	10,979.75	PAYROLL	PAYROLL
90014887	Solomon Brittany	11/25/2024	\$	7,196.25	PAYROLL	PAYROLL
90014896	Spears Michelle Leona	11/25/2024	\$	2,585.17	PAYROLL	PAYROLL
90014790	Spears Nellie J	11/25/2024	\$	984.84	PAYROLL	PAYROLL
90014833	Stewart Jay Tyson	11/25/2024	\$	412.50	PAYROLL	PAYROLL
90014769	Stiles Jamerica Shardae	11/25/2024	\$	710.00	PAYROLL	PAYROLL
90014970	Sturdivant Anthony Dewayne	11/25/2024	\$	3,404.75	PAYROLL	PAYROLL
90014778	Sturdivant Autumn	11/25/2024	\$	839.50	PAYROLL	PAYROLL
90014898	Sturdivant Maxine C	11/25/2024	\$	8,676.25	PAYROLL	PAYROLL
90014829	Tapper Monica A	11/25/2024	\$	962.50	PAYROLL	PAYROLL
90014775	Tarver George	11/25/2024	\$	772.75	PAYROLL	PAYROLL
90014864	Tarver Otis	11/25/2024	\$	6,734.50	PAYROLL	PAYROLL
90014954	Taylor Ernest	11/25/2024	\$	2,791.67	PAYROLL	PAYROLL
90014865	Thames Jerome E	11/25/2024	\$	6,935.40	PAYROLL	PAYROLL
90014725	Thomas April M	11/25/2024	\$	2,184.00	PAYROLL	PAYROLL
90014791	Thomas Clara Marie	11/25/2024	\$	950.88	PAYROLL	PAYROLL
90014841	Thomas Hollee Myldred	11/25/2024	\$	8,151.28	PAYROLL	PAYROLL
90014848	Thomas Latasha Bell	11/25/2024	\$	3,222.69	PAYROLL	PAYROLL
90014734	Thomas Patricia J	11/25/2024	\$	1,591.80	PAYROLL	PAYROLL
90014819	Thurman Michael F	11/25/2024	\$	1,100.00	PAYROLL	PAYROLL
90014838	Tolbert Marvin Jonathan	11/25/2024	\$	7,427.89	PAYROLL	PAYROLL
90014891	Tubbs - Turner Jocelyn Jenell	11/25/2024	\$	7,253.83	PAYROLL	PAYROLL
90014947	Tubbs Dorothy Davis	11/25/2024	\$	3,787.50	PAYROLL	PAYROLL
90014735	Tucker Teresa Ann	11/25/2024	\$	791.16	PAYROLL	PAYROLL

90014824	Tutt Jill D	11/25/2024	\$	962.50	PAYROLL	PAYROLL
90014941	Tyler Wanda	11/25/2024	\$	833.33	PAYROLL	PAYROLL
90014770	Vining Addison Marie	11/25/2024	\$	530.00	PAYROLL	PAYROLL
90014853	Walker Marie Ellis	11/25/2024	\$	825.00	PAYROLL	PAYROLL
90014808	Walker Michael	11/25/2024	\$	8,054.08	PAYROLL	PAYROLL
90014900	Walker Sharon Denise	11/25/2024	\$	3,314.00	PAYROLL	PAYROLL
90014803	Walker Tarver Quin'Shea Denise	11/25/2024	\$	5,062.67	PAYROLL	PAYROLL
90014971	Ward Terry Levan	11/25/2024	\$	2,767.50	PAYROLL	PAYROLL
90014955	Whatley Andrew Douglas	11/25/2024	\$	3,314.00	PAYROLL	PAYROLL
90014888	Whitt Pamela Denise	11/25/2024	\$	2,435.00	PAYROLL	PAYROLL
90014736	Wilbourne Mitsy L	11/25/2024	\$	1,061.20	PAYROLL	PAYROLL
90014933	Williams Angelica Nicole	11/25/2024	\$	4,497.08	PAYROLL	PAYROLL
90014737	Williams Annie Montgomery	11/25/2024	\$	2,125.00	PAYROLL	PAYROLL
90014738	Williams Barbara Joe	11/25/2024	\$	1,061.20	PAYROLL	PAYROLL
90014948	Williams Jiya T	11/25/2024	\$	2,676.25	PAYROLL	PAYROLL
90014825	Williams Kaleda Deshawn	11/25/2024	\$	6,429.08	PAYROLL	PAYROLL
90014866	Williams Matilda Mae	11/25/2024	\$	7,418.73	PAYROLL	PAYROLL
90014773	Williams Torneshia Cyndricks	11/25/2024	\$	1,425.00	PAYROLL	PAYROLL
90014805	Wilson Beverly Renae	11/25/2024	\$	1,375.00	PAYROLL	PAYROLL
90014739	Wilson Titania Yvonne	11/25/2024	\$	1,335.00	PAYROLL	PAYROLL
90014842	Wright Pamela Lovette	11/25/2024	\$	5,787.08	PAYROLL	PAYROLL
90014923	Young Connie Estes	11/25/2024	\$	2,163.17	PAYROLL	PAYROLL
310208	AT&T (Business Service)	11/21/2024	\$	710.70	AMSTI	Landline Phones - UC
310207	AT&T (Business Service)	11/21/2024	\$	456.88	AMSTI	Landline Phones - UC
310206	AT&T (Business Service)	11/21/2024	\$	580.67	AMSTI	Landline Phones - UC
310205	AT&T (Business Service)	11/21/2024	\$	580.67	AMSTI	Landline Phones - UC
310209	Central Paper Co, Inc	11/21/2024	\$	126.66	Unrestricted Selma Campus	Materials and Supplies - MS
310210	Cintas Corporation	11/21/2024	\$	222.09	Unrestricted Selma Campus	Other Contractual Services - PS
310211	Crawford, Brandon T.	11/21/2024	\$	2,580.00	Innovation Center	Other Contractual Services - PS
310212	Elliott, Frank	11/21/2024	\$	201.30	Unrestricted Selma Campus	Lodging - IS
310213	Evans, Duane A.	11/21/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310214	NASPA	11/21/2024	\$	595.00	Unrestricted Shared Services	Other Travel Expenses - OS
310215	Perkins, Roderick	11/21/2024	\$	1,504.00	Unrestricted Selma Campus	Other Contractual Services - PS
310216	Purdie, James D.	11/21/2024	\$	1,234.60	Unrestricted Selma Campus	Other Contractual Services - PS

310217	Sherwin Williams Company	11/21/2024	\$	30.23	Unrestricted Selma Campus	Materials and Supplies - MS
310218	Steele, Michael D.	11/21/2024	\$	825.00	Unrestricted Selma Campus	Other Contractual Services - PS
310219	The Water Works and Sewer Board of	11/21/2024	\$	27,137.28	Unrestricted Selma Campus	Water & Sewer - UC
310220	Wade, James	11/21/2024	\$	3,870.00	Innovation Center	Other Contractual Services - PS
310221	WCCS Foundation Scholarship	11/21/2024	\$	1,650.00	Unrestricted Selma Campus	Miscellaneous Revenue - VIF
310222	Williams, Kaleda D.	11/21/2024	\$	279.63	Unrestricted Shared Services	Lodging - OS
310186	The Flower Basket	11/20/2024	\$	140.00	Flower Fund	Deposit Liabilities - AP
310187	Alabama Deans of Student Affairs As	11/20/2024	\$	500.00	Unrestricted Shared Services	Memberships - PS
310188	Briggsins, Cheri	11/20/2024	\$	131.32	AMSTI	Mileage - IS
310189	Brown, Karen E.	11/20/2024	\$	71.83	Student Support Service	Other Travel Expenses - IS
310190	Casby, Aaron L.	11/20/2024	\$	1,040.89	AMSTI	Mileage - IS
310191	Delta Foremost Chemical	11/20/2024	\$	1,248.00	Unrestricted Selma Campus	Materials and Supplies - MS
310192	Donohoo Chevrolet, LLC	11/20/2024	\$	80,827.85	Unrestricted Selma Campus	Transportation Equip > \$25,000 - CE
310193	Hatcher, Earlene G.	11/20/2024	\$	1,657.50	Unrestricted Shared Services	Other Contractual Services - PS
310194	Johnson, Spencer M.	11/20/2024	\$	272.62	AMSTI	Mileage - IS
310195	Kish, Sheryl D.	11/20/2024	\$	64.72	AMSTI	Overnight (non tax per diem)- IS
310195	Kish, Sheryl D.	11/20/2024	\$	12.80	AMSTI	Mileage - IS
310197	McCloud, Christine C.	11/20/2024	\$	47.50	AMSTI	Mileage - IS
310196	McCloud, Christine C.	11/20/2024	\$	14.14	AMSTI	Mileage - IS
310198	Peterson, Joe J.	11/20/2024	\$	600.00	AMSTI	Other Contractual Services - PS
310199	Purdie Transportation	11/20/2024	\$	2,200.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310200	Regions Bank	11/20/2024	\$	16.50	Unrestricted Selma Campus	Materials and Supplies - MS
310200	Regions Bank	11/20/2024	\$	2,520.00	Unrestricted Shared Services	Technology - non capitalized - MS
310200	Regions Bank	11/20/2024	\$	991.80	Unrestricted Shared Services	Lodging - IS
310200	Regions Bank	11/20/2024	\$	707.96	Unrestricted Selma Campus	Commercial Transportation - OS
310200	Regions Bank	11/20/2024	\$	481.40	Unrestricted Selma Campus	Lodging - IS
310200	Regions Bank	11/20/2024	\$	463.32	Minority Outreach Project	Materials and Supplies - MS
310200	Regions Bank	11/20/2024	\$	113.24	Unrestricted Selma Campus	Water & Sewer - UC
310200	Regions Bank	11/20/2024	\$	1,795.00	Excellent in Ed to Employment Pipel	Equipment - non capitalized - MS
310200	Regions Bank	11/20/2024	\$	771.91	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310200	Regions Bank	11/20/2024	\$	569.14	The Women's of Greater Birmingham	Materials and Supplies - MS
310200	Regions Bank	11/20/2024	\$	192.84	Innovation Center	Materials and Supplies - MS
310200	Regions Bank	11/20/2024	\$	527.95	Unrestricted Shared Services	Commercial Transportation - OS
310200	Regions Bank	11/20/2024	\$	288.00	Unrestricted Shared Services	Subscriptions - OOS

310200 Regions Bank	11/20/2024	\$	1,184.75	Unrestricted Shared Services	Materials and Supplies - MS
310200 Regions Bank	11/20/2024	\$	110.00	Unrestricted Shared Services	Memberships - PS
310200 Regions Bank	11/20/2024	\$	900.00	Unrestricted Selma Campus	Registration Fees- OS
310201 Smith, Tamecia M.	11/20/2024	\$	183.11	AMSTI	Mileage - IS
310202 Smith, Veronica D.	11/20/2024	\$	117.38	AMSTI	Mileage - IS
310203 Tubbs - Turner, Jocelyn J.	11/20/2024	\$	187.34	AMSTI	Mileage - IS
310204 Water Way Distributing	11/20/2024	\$	26.97	Unrestricted Selma Campus	Materials and Supplies - MS
310165 ACCSHRMA	11/15/2024	\$	250.00	Unrestricted Shared Services	Registration Fees- IS
310166 Alabama Power Company	11/15/2024	\$	899.19	Unrestricted Demopolis Campus	Electricity - UC
310167 Apple Computer, Inc.	11/15/2024	\$	2,258.00	Unrestricted Shared Services	Materials and Supplies - MS
310168 AspirEDU, Inc.	11/15/2024	\$	9,999.79	Title III A Ways	Subscriptions - OOS
310168 AspirEDU, Inc.	11/15/2024	\$	4,296.21	RPED Grant	Subscriptions - OOS
310169 Carquest	11/15/2024	\$	4.28	Unrestricted Selma Campus	Materials and Supplies - MS
310170 Cintas Corporation	11/15/2024	\$	222.09	Unrestricted Selma Campus	Other Contractual Services - PS
310171 Cordance Operations, LLC	11/15/2024	\$	25,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
310172 Craig, Brianna L.	11/15/2024	\$	48.24	Unrestricted Shared Services	Mileage - IS
310172 Craig, Brianna L.	11/15/2024	\$	12.75	Unrestricted Shared Services	Conus (meals) - IS
310173 Edwards Nursery & Greenhouses LLC	11/15/2024	\$	403.00	Unrestricted Shared Services	Materials and Supplies - MS
310175 Elliott, Frank	11/15/2024	\$	110.00	Unrestricted Selma Campus	Registration Fees- OS
310174 Elliott, Frank	11/15/2024	\$	55.00	Unrestricted Selma Campus	Registration Fees- IS
310176 McDonald Construction Company. Inc.	11/15/2024	\$	91,135.00	Delta Regional Authority	Construction in Progress - CE
310177 McQuick Printing Company	11/15/2024	\$	228.00	Unrestricted Shared Services	Materials and Supplies - MS
310178 Office Depot	11/15/2024	\$	449.25	Unrestricted Selma Campus	Materials and Supplies - MS
310178 Office Depot	11/15/2024	\$	1,574.71	Student Support Service	Materials and Supplies - MS
310179 Penn National Insurance	11/15/2024	\$	1,304.00	Unrestricted Shared Services	Insurance and Bonding - PS
310180 The Pitney Bowes Bank Inc	11/15/2024	\$	694.10	Unrestricted Selma Campus	Postage - OOS
310180 The Pitney Bowes Bank Inc	11/15/2024	\$	13.70	Unrestricted Shared Services	Postage - OOS
310181 Thompson Tractor Company	11/15/2024	\$	5,596.78	Innovation Center	Short-Term Equipment Rentals - OOS
310182 Thryv, Inc	11/15/2024	\$	98.95	Unrestricted Shared Services	Memberships - PS
310183 Walter Craig, LLC	11/15/2024	\$	1,107.87	Unrestricted Selma Campus	Materials and Supplies - MS
310184 Waste Away Group, Inc.	11/15/2024	\$	172.88	Unrestricted Demopolis Campus	Other Contractual Services - PS
310185 Water Way Distributing	11/15/2024	\$	15.00	Unrestricted Shared Services	Materials and Supplies - MS
310133 Al Hill's Boiler Sales & Repair Inc	11/13/2024	\$	4,459.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310136 Alabama Power Company	11/13/2024	\$	28.04	Unrestricted Selma Campus	Conus (meals) - IS

310135	Alabama Power Company	11/13/2024	\$	899.19	Unrestricted Demopolis Campus	Electricity - UC
310134	Alabama Power Company	11/13/2024	\$	75,909.45	Unrestricted Selma Campus	Electricity - UC
310137	AT&T (Business Service)	11/13/2024	\$	279.83	Unrestricted Selma Campus	Wireless Phones - UC
310138	Blue Ox Inc.	11/13/2024	\$	8.21	Unrestricted Selma Campus	Materials and Supplies - MS
310155	Bradley, Kennedi	11/13/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310139	Carquest	11/13/2024	\$	398.07	Unrestricted Selma Campus	Materials and Supplies - MS
310140	Central Paper Co, Inc	11/13/2024	\$	3,600.79	Unrestricted Selma Campus	Materials and Supplies - MS
310156	Childers, Tammy D.	11/13/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310141	Cintas Corporation	11/13/2024	\$	222.09	Unrestricted Selma Campus	Other Contractual Services - PS
310142	Crawford Electric Supply Co., Inc.	11/13/2024	\$	481.58	Unrestricted Selma Campus	Materials and Supplies - MS
310143	Dallas County Water & Sewer Authori	11/13/2024	\$	121.32	Unrestricted Selma Campus	Water & Sewer - UC
310157	Edwards, Nykeyah S.	11/13/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
310144	First Avenue Cleaners	11/13/2024	\$	198.00	Unrestricted Selma Campus	Materials and Supplies - MS
310145	Fuller Building Company	11/13/2024	\$	7.40	Unrestricted Selma Campus	Materials and Supplies - MS
310146	Global Fire Sprinklers, LLC	11/13/2024	\$	1,415.01	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310146	Global Fire Sprinklers, LLC	11/13/2024	\$	28.33	Unrestricted Demopolis Campus	Maintenance & Repairs - OOS
310147	Guardian-Ipco Inc.	11/13/2024	\$	550.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
310158	Hall, Jasmin N.	11/13/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310148	Harris, Johnnie E.	11/13/2024	\$	1,100.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310149	McRae-Gaines Learning Ctn	11/13/2024	\$	3,050.00	Unrestricted Shared Services	Scholarship and Waivers - SW
310150	Meadows Tire Co	11/13/2024	\$	542.40	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310151	Plumbing Contractors LLC	11/13/2024	\$	175.00	Unrestricted Selma Campus	Materials and Supplies - MS
310159	Robinson, Isaiah T.	11/13/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
310160	Smith, James T.	11/13/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310152	Smith, Jerry D.	11/13/2024	\$	4,500.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310153	Summerling Hardware LLC	11/13/2024	\$	47.92	Unrestricted Selma Campus	Materials and Supplies - MS
310161	Thomas, Quintarius L.	11/13/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310154	Water Way Distributing	11/13/2024	\$	18.00	Unrestricted Shared Services	Materials and Supplies - MS
310162	Whitfield, Patrease A.	11/13/2024	\$	417.00	Unrestricted Shared Services	Clearing Refunds - SP
310163	Williams, Makyla R.	11/13/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310164	Woods, Rickey W.	11/13/2024	\$	110.00	Unrestricted Shared Services	Clearing Refunds - SP
310104	ACCSHRMA	11/8/2024	\$	100.00	Unrestricted Shared Services	Registration Fees- IS
310105	Alabama Power Company	11/8/2024	\$	2,554.28	Unrestricted Selma Campus	Electricity - UC
310106	Allen, Bertha Y.	11/8/2024	\$	152.16	AMSTI	Mileage - IS

310107	Briggins, Cheri	11/8/2024	\$	132.59	AMSTI	Mileage - IS
310108	Central Alabama Farmers Cooperative	11/8/2024	\$	180.00	Unrestricted Selma Campus	Materials and Supplies - MS
310109	Elsevier Inc.	11/8/2024	\$	85,080.00	Unrestricted Selma Campus	Testing Expense - OOS
310110	French, Rashandra D.	11/8/2024	\$	31.62	AMSTI	Mileage - IS
310111	Global Fire Sprinklers, LLC	11/8/2024	\$	5,358.34	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310111	Global Fire Sprinklers, LLC	11/8/2024	\$	2,000.00	Unrestricted Demopolis Campus	Maintenance & Repairs - OOS
310112	Gordy, Paul J.	11/8/2024	\$	1,400.00	Unrestricted Demopolis Campus	Other Contractual Services - PS
310113	Greene Co Democrat	11/8/2024	\$	30.00	Unrestricted Shared Services	Subscriptions - OOS
310114	Jack, Consuela E.	11/8/2024	\$	161.20	AMSTI	Mileage - IS
310115	Jackson, Eric L.	11/8/2024	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
310116	JMR+H Architecture, PC	11/8/2024	\$	904.35	Unrestricted Demopolis Campus	Construction in Progress - CE
310117	Johnson, Spencer M.	11/8/2024	\$	275.31	AMSTI	Mileage - IS
310118	Kenworth of Montgomery	11/8/2024	\$	557.64	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310119	Kish, Sheryl D.	11/8/2024	\$	181.50	AMSTI	Mileage - IS
310120	McCloud, Christine C.	11/8/2024	\$	95.27	AMSTI	Mileage - IS
310121	National League of Nursing	11/8/2024	\$	1,560.00	Unrestricted Selma Campus	Memberships - PS
310122	Nine.is, LLC	11/8/2024	\$	6,000.00	Unrestricted Shared Services	Other Contractual Services - PS
310123	Peak Insurance	11/8/2024	\$	70.00	Unrestricted Shared Services	Materials and Supplies - MS
310124	Ruffin, Tiffany L.	11/8/2024	\$	72.23	AMSTI	Mileage - IS
310125	Shred It	11/8/2024	\$	363.04	Unrestricted Shared Services	Other Contractual Services - PS
310126	Smith, Tamecia M.	11/8/2024	\$	325.08	AMSTI	Mileage - IS
310127	Smith, Veronica D.	11/8/2024	\$	149.28	AMSTI	Mileage - IS
310128	Solomon, Brittany	11/8/2024	\$	236.51	AMSTI	Mileage - IS
310129	Thompson Tractor Company	11/8/2024	\$	13,393.15	Innovation Center	Short-Term Equipment Rentals - OOS
310130	Tubbs - Turner, Jocelyn J.	11/8/2024	\$	215.94	AMSTI	Mileage - IS
310131	Uline Inc	11/8/2024	\$	798.00	Unrestricted Shared Services	Materials and Supplies - MS
310132	Walmart	11/8/2024	\$	171.38	Unrestricted Shared Services	Materials and Supplies - MS
310075	AAEOPP	11/5/2024	\$	650.00	Minority Outreach Project	Registration Fees- IS
310075	AAEOPP	11/5/2024	\$	650.00	Student Support Service	Registration Fees- IS
310078	AT&T (Business Service)	11/5/2024	\$	73.94	AMSTI	Landline Phones - UC
310077	AT&T (Business Service)	11/5/2024	\$	456.88	AMSTI	Landline Phones - UC
310076	AT&T (Business Service)	11/5/2024	\$	710.70	AMSTI	Landline Phones - UC
310079	Briggins, Cheri	11/5/2024	\$	296.95	AMSTI	Mileage - IS
310080	Brown, Karen E.	11/5/2024	\$	540.50	Student Support Service	Conus (meals) - IS

310080	Brown, Karen E.	11/5/2024	\$	540.50	Minority Outreach Project	Conus (meals) - IS
310103	Cosby, Pamela	11/5/2024	\$	540.50	Student Support Service	Conus (meals) - IS
310103	Cosby, Pamela	11/5/2024	\$	540.50	Minority Outreach Project	Conus (meals) - IS
310081	Cosby, Pamela	11/5/2024	\$	1,026.38	Student Support Service	Conus (meals) - OS
310081	Cosby, Pamela	11/5/2024	\$	1,026.37	Minority Outreach Project	Conus (meals) - OS
310082	Crawford, Brandon T.	11/5/2024	\$	5,160.00	Innovation Center	Other Contractual Services - PS
310083	French, Rashandra D.	11/5/2024	\$	90.99	AMSTI	Mileage - IS
310084	Jack, Consuela E.	11/5/2024	\$	358.18	AMSTI	Mileage - IS
310085	Johnson, Spencer M.	11/5/2024	\$	517.31	AMSTI	Mileage - IS
310086	Kish, Sheryl D.	11/5/2024	\$	668.73	AMSTI	Mileage - IS
310087	McCloud, Christine C.	11/5/2024	\$	346.32	AMSTI	Mileage - IS
310088	North Alabama Engraving Stamp Comp	11/5/2024	\$	85.15	AMSTI	Materials and Supplies - MS
310089	Peterson, Joe J.	11/5/2024	\$	600.00	AMSTI	Other Contractual Services - PS
310091	Purdie Transportation	11/5/2024	\$	650.00	Student Support Service	Other Travel Expenses - IS
310091	Purdie Transportation	11/5/2024	\$	650.00	Minority Outreach Project	Other Travel Expenses - IS
310090	Purdie Transportation	11/5/2024	\$	1,900.00	Minority Outreach Project	Commercial Transportation - OS
310090	Purdie Transportation	11/5/2024	\$	1,900.00	Student Support Service	Commercial Transportation - OS
310092	Redbird Flight Simulations Inc.	11/5/2024	\$	292,810.00	Supplemental Appropriation-Aviation	Technology > \$25K - CE
310093	Robert Lee Construction, LLC	11/5/2024	\$	450.00	Innovation Center	Materials and Supplies - MS
310094	Ruffin, Tiffany L.	11/5/2024	\$	59.90	AMSTI	Mileage - IS
310095	Smith, Tamecia M.	11/5/2024	\$	258.22	AMSTI	Mileage - IS
310096	Smith, Veronica D.	11/5/2024	\$	160.40	AMSTI	Mileage - IS
310097	Stacy Williams Company	11/5/2024	\$	174.20	Student Support Service	Materials and Supplies - MS
310098	Steward Properties LLC	11/5/2024	\$	6,998.00	AMSTI	Service Contracts on Equipment -OOS
310099	The National Council of Teachers of	11/5/2024	\$	1,413.00	AMSTI	Memberships - PS
310100	Thompson Tractor Company	11/5/2024	\$	3,611.70	Innovation Center	Short-Term Equipment Rentals - OOS
310101	Tubbs - Turner, Jocelyn J.	11/5/2024	\$	451.05	AMSTI	Mileage - IS
310102	Verizon Wireless	11/5/2024	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
310027	Alonzo Leiva, Andres	11/4/2024	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
310028	Barnett, TreShaun D.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310029	Billingsley, Na'Siya Q.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310030	Bonner, Morgan B.	11/4/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
310031	Brooks, Rantoria K.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310032	Burton, Aaron L.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP

310033	Campbell, Deshawn	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310034	Carlisle, Sabrina M.	11/4/2024	\$	250.00	Unrestricted Shared Services	Clearing Refunds - SP
310035	Cooper, Rykell K.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310036	Davis, Princess	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310037	Edwards, Xavier	11/4/2024	\$	2,298.00	Unrestricted Shared Services	Clearing Refunds - SP
310038	Flowers, T'Kiyah T.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310039	Frison, Shaliyah S.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310040	Fulgham, Tamesha N.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310041	Gladney, Jamiah K.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310042	Gray, Kelsey M.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310043	Hatcher, Lawrence M.	11/4/2024	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
310044	Jackson, Takyla J.	11/4/2024	\$	27.00	Unrestricted Shared Services	Clearing Refunds - SP
310045	Johnson, Jacques L.	11/4/2024	\$	254.64	Unrestricted Shared Services	Clearing Refunds - SP
310046	Kennedy, Jaliyah N.	11/4/2024	\$	480.00	Unrestricted Shared Services	Clearing Refunds - SP
310047	Matthews, Charles	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310048	Miree, Kaleriya K.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310049	Moore, Latravius J.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310050	Pardue, Elizabeth E.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310051	Payne, Demitrus D.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310052	Peeples, Jamyia S.	11/4/2024	\$	467.00	Unrestricted Shared Services	Clearing Refunds - SP
310053	Peoples, Yakeisha K.	11/4/2024	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
310054	Powell, Aaliyah L.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310055	Price, Thomaszina N.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310056	Raby, Davarus D.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310057	Richardson, Aniyah L.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310058	Rollins, Emily G.	11/4/2024	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
310059	Segrest, Laci B.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310060	Shanks, Khaleah R.	11/4/2024	\$	1,712.40	Unrestricted Shared Services	Clearing Refunds - SP
310061	Shanks, Shavontay N.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310062	Shannon, Jalexis D.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310063	Smith, Oprah	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310064	Smith, Terrence	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310065	Smith, Tia R.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310066	Tarver, George	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP

310067 Taylor, Delondria M.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310068 Tillis, Tamiko D.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310069 Tillis, Tashiyana	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310070 Washington, Kamaya A.	11/4/2024	\$	1,650.00	Unrestricted Shared Services	Clearing Refunds - SP
310071 Webster, Don'drieka M.	11/4/2024	\$	1,249.00	Unrestricted Shared Services	Clearing Refunds - SP
310072 Williams, Cinqualla T.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
310073 Wilson, Kemani C.	11/4/2024	\$	2,593.00	Unrestricted Shared Services	Clearing Refunds - SP
310074 Wright, Javian J.	11/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
309982 J&H Janitorial Co. LLC	10/31/2024	\$	13,256.80	Unrestricted Selma Campus	Other Contractual Services - PS
309983 A1 Auto & Wrecker Service	10/31/2024	\$	330.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310014 AFLAC	10/31/2024	\$	3,894.59	Payroll Clearing Fund	Miscellaneous Deductions - PP
309984 AL Association of Student Financial	10/31/2024	\$	125.00	Unrestricted Shared Services	Memberships - PS
309986 Alabama Power Company	10/31/2024	\$	249.18	Unrestricted Selma Campus	Other Contractual Services - PS
309985 Alabama Power Company	10/31/2024	\$	3,052.44	Unrestricted Demopolis Campus	Electricity - UC
309987 AT & T	10/31/2024	\$	37.57	Unrestricted Shared Services	Landline Phones - UC
309988 Black, Jearrel L.	10/31/2024	\$	640.00	Unrestricted Shared Services	Other Contractual Services - PS
310015 Chapter 13 Trustee	10/31/2024	\$	967.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309989 Cintas Corporation	10/31/2024	\$	1,110.45	Unrestricted Selma Campus	Other Contractual Services - PS
310016 Colonial Life	10/31/2024	\$	862.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
309990 Cougar Oil Inc.	10/31/2024	\$	4,578.74	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
309991 Demopolis Water Works & Sewer Board	10/31/2024	\$	423.01	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
309992 DISH DBS Corporation	10/31/2024	\$	209.90	Unrestricted Shared Services	Other Contractual Services - PS
310017 Educator Benefits	10/31/2024	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
310004 Evans, Duane A.	10/31/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310003 Evans, Duane A.	10/31/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310002 Evans, Duane A.	10/31/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
310001 Evans, Duane A.	10/31/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
310000 Evans, Duane A.	10/31/2024	\$	800.00	Unrestricted Selma Campus	Conus (meals) - IS
309999 Evans, Duane A.	10/31/2024	\$	800.00	Unrestricted Selma Campus	Conus (meals) - IS
309998 Evans, Duane A.	10/31/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS
309997 Evans, Duane A.	10/31/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
309996 Evans, Duane A.	10/31/2024	\$	600.00	Unrestricted Selma Campus	Conus (meals) - IS
309995 Evans, Duane A.	10/31/2024	\$	800.00	Unrestricted Selma Campus	Conus (meals) - IS
309994 Evans, Duane A.	10/31/2024	\$	300.00	Unrestricted Selma Campus	Conus (meals) - IS

309993	Evans, Duane A.	10/31/2024	\$	448.00	Unrestricted Selma Campus	Conus (meals) - IS
310018	George Corley Wallace State Communi	10/31/2024	\$	100.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310005	GFL Environmental	10/31/2024	\$	1,173.75	Unrestricted Selma Campus	Other Contractual Services - PS
310006	Global Fire Sprinklers, LLC	10/31/2024	\$	850.00	Unrestricted Demopolis Campus	Service Contracts on Equipment -OOS
310019	Globe Life Liberty National Divisio	10/31/2024	\$	786.81	Payroll Clearing Fund	Miscellaneous Deductions - PP
310007	Hatcher, Earlene G.	10/31/2024	\$	2,070.00	Unrestricted Shared Services	Other Contractual Services - PS
310008	Kemco Facilities Services,LLC	10/31/2024	\$	862.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
310021	New York Life Insurance	10/31/2024	\$	1,276.88	Payroll Clearing Fund	Miscellaneous Deductions - PP
310020	New York Life Insurance	10/31/2024	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310009	Purdie, James D.	10/31/2024	\$	56.10	Unrestricted Selma Campus	Other Contractual Services - PS
310010	Southern Association Of Student Fin	10/31/2024	\$	175.00	Unrestricted Shared Services	Memberships - PS
310011	Spire Alabama Inc.	10/31/2024	\$	31.24	Unrestricted Demopolis Campus	Gas & Heating Fuel - UC
310011	Spire Alabama Inc.	10/31/2024	\$	4,544.34	Unrestricted Selma Campus	Gas & Heating Fuel - UC
310022	State Of Al, Child Support	10/31/2024	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310023	State of Alabama	10/31/2024	\$	248.46	Payroll Clearing Fund	Miscellaneous Deductions - PP
310012	Steele, Michael D.	10/31/2024	\$	337.00	Unrestricted Selma Campus	Other Contractual Services - PS
310013	The Water Works and Sewer Board of	10/31/2024	\$	23.94	Unrestricted Selma Campus	Water & Sewer - UC
310024	United Ways of Alabama Inc	10/31/2024	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
310025	VALIC	10/31/2024	\$	652.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
310026	WCCS Foundation Scholarship	10/31/2024	\$	564.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
90014697	Abbott Brandi Nicole	10/30/2024	\$	4,041.92	PAYROLL	PAYROLL
90014616	Allen Bertha Yvette	10/30/2024	\$	9,117.08	PAYROLL	PAYROLL
90014703	Allison Eric Preston	10/30/2024	\$	6,325.78	PAYROLL	PAYROLL
90014613	Austin Chardae B	10/30/2024	\$	5,923.33	PAYROLL	PAYROLL
90014644	Austin Jaleesa	10/30/2024	\$	4,041.67	PAYROLL	PAYROLL
90014675	Austin Tabitha Brooklyn	10/30/2024	\$	3,131.83	PAYROLL	PAYROLL
90014578	Baldwin Antionetta S	10/30/2024	\$	8,078.78	PAYROLL	PAYROLL
90014617	Barley Audreyiona La'shae	10/30/2024	\$	6,476.39	PAYROLL	PAYROLL
90014568	Barlow Aisha T	10/30/2024	\$	825.00	PAYROLL	PAYROLL
90014587	Bell Curtis James	10/30/2024	\$	4,408.92	PAYROLL	PAYROLL
90014683	Bell Vickie D	10/30/2024	\$	4,019.17	PAYROLL	PAYROLL
90014671	Benjamin Tilquechia L	10/30/2024	\$	2,676.25	PAYROLL	PAYROLL
90014618	Bennett Jarrick B	10/30/2024	\$	3,131.83	PAYROLL	PAYROLL
90014704	Bennett Robbyn V.	10/30/2024	\$	10,093.83	PAYROLL	PAYROLL

90014709	Berry Lee	10/30/2024	\$	3,496.17	PAYROLL	PAYROLL
90014690	Blevins Pamela Marie	10/30/2024	\$	6,043.62	PAYROLL	PAYROLL
90014588	Bowie Corey D.	10/30/2024	\$	5,194.17	PAYROLL	PAYROLL
90014619	Briggins Cheri	10/30/2024	\$	7,473.50	PAYROLL	PAYROLL
90014558	Briggins Lovell	10/30/2024	\$	412.50	PAYROLL	PAYROLL
90014635	Briggs Tammie Marie	10/30/2024	\$	12,320.00	PAYROLL	PAYROLL
90014599	Brown Antonio T	10/30/2024	\$	5,767.22	PAYROLL	PAYROLL
90014676	Brown Camisha N	10/30/2024	\$	4,587.75	PAYROLL	PAYROLL
90014645	Brown Karen E.	10/30/2024	\$	5,950.00	PAYROLL	PAYROLL
90014698	Brown Veronica S.	10/30/2024	\$	3,083.33	PAYROLL	PAYROLL
90014594	Calligan Paula Layi	10/30/2024	\$	1,650.00	PAYROLL	PAYROLL
90014620	Casby Aaron Leonard	10/30/2024	\$	7,181.92	PAYROLL	PAYROLL
90014572	Caudle Cheree K	10/30/2024	\$	1,100.00	PAYROLL	PAYROLL
90014646	Chandler Samira Lenor	10/30/2024	\$	3,242.58	PAYROLL	PAYROLL
90014647	Chapman Channie Loraine	10/30/2024	\$	4,230.67	PAYROLL	PAYROLL
90014536	Chestnut Angelina	10/30/2024	\$	7,127.89	PAYROLL	PAYROLL
90014593	Clark Jackie	10/30/2024	\$	7,218.22	PAYROLL	PAYROLL
90014660	Clifton Lonzy T	10/30/2024	\$	9,421.84	PAYROLL	PAYROLL
90014706	Coleman Steffan	10/30/2024	\$	5,647.94	PAYROLL	PAYROLL
90014648	Cosby Pamela	10/30/2024	\$	4,147.75	PAYROLL	PAYROLL
90014684	Craig Brianna Lenae Pratt	10/30/2024	\$	3,859.58	PAYROLL	PAYROLL
90014705	Curtis Valerie Pandora	10/30/2024	\$	4,679.33	PAYROLL	PAYROLL
90014685	Davis Diane	10/30/2024	\$	3,313.75	PAYROLL	PAYROLL
90014537	Davis Sarah	10/30/2024	\$	10,322.11	PAYROLL	PAYROLL
90014665	Deavers Lori Evelyn	10/30/2024	\$	3,083.33	PAYROLL	PAYROLL
90014559	Dial James C	10/30/2024	\$	6,130.11	PAYROLL	PAYROLL
90014666	Dosey Chantae Thomas	10/30/2024	\$	3,404.75	PAYROLL	PAYROLL
90014586	Dozier Bruce Otis	10/30/2024	\$	1,900.00	PAYROLL	PAYROLL
90014478	Dozier Bruce Otis	10/30/2024	\$	1,900.00	PAYROLL	PAYROLL
90014600	Dragg Timothy Bernard	10/30/2024	\$	5,223.00	PAYROLL	PAYROLL
90014686	Dudley Que'Shonna Sha'Nay	10/30/2024	\$	3,677.58	PAYROLL	PAYROLL
90014677	Edwards Danielle	10/30/2024	\$	4,314.83	PAYROLL	PAYROLL
90014551	Elliott William F	10/30/2024	\$	8,060.41	PAYROLL	PAYROLL
90014652	Evans Duane A	10/30/2024	\$	5,307.75	PAYROLL	PAYROLL

90014691	Evans Naopi Lc	10/30/2024	\$	3,951.42	PAYROLL	PAYROLL
90014582	Finley Sheree	10/30/2024	\$	10,129.89	PAYROLL	PAYROLL
90014597	Flenory Tommie Donell	10/30/2024	\$	5,767.22	PAYROLL	PAYROLL
90014589	Francis-Thomas Sharon Hydie	10/30/2024	\$	3,952.50	PAYROLL	PAYROLL
90014621	French Rashandra D	10/30/2024	\$	7,823.42	PAYROLL	PAYROLL
90014534	Fulford Sabrena Ellis	10/30/2024	\$	5,224.83	PAYROLL	PAYROLL
90014552	Gallacher John E	10/30/2024	\$	1,375.00	PAYROLL	PAYROLL
90014553	Gandy Kelly Marie	10/30/2024	\$	1,100.00	PAYROLL	PAYROLL
90014583	Goings Ghytana Chenise Shelton	10/30/2024	\$	412.50	PAYROLL	PAYROLL
90014661	Gordon Rachel L	10/30/2024	\$	4,770.92	PAYROLL	PAYROLL
90014610	Gourdine Raji	10/30/2024	\$	1,750.00	PAYROLL	PAYROLL
90014640	Griffin Calvin	10/30/2024	\$	8,960.33	PAYROLL	PAYROLL
90014649	Griffin Donitha J.	10/30/2024	\$	13,254.75	PAYROLL	PAYROLL
90014538	Hall Lynnette	10/30/2024	\$	8,308.00	PAYROLL	PAYROLL
90014680	Hannah Marcus A.	10/30/2024	\$	1,276.33	PAYROLL	PAYROLL
90014546	Hannah Marilyn Bennett	10/30/2024	\$	10,627.33	PAYROLL	PAYROLL
90014601	Harris Douglas Lee	10/30/2024	\$	4,869.42	PAYROLL	PAYROLL
90014710	Harvell Robert L	10/30/2024	\$	4,224.99	PAYROLL	PAYROLL
90014614	Hasberry Letti Monique	10/30/2024	\$	5,833.34	PAYROLL	PAYROLL
90014598	Hatcher Tyrone	10/30/2024	\$	6,464.17	PAYROLL	PAYROLL
90014491	Hatcher Tyrone	10/30/2024	\$	6,464.17	PAYROLL	PAYROLL
90014636	Hathcock Garland Blaine	10/30/2024	\$	11,105.50	PAYROLL	PAYROLL
90014678	Headley Linda Fay	10/30/2024	\$	3,314.00	PAYROLL	PAYROLL
90014548	Henderson Kerry E	10/30/2024	\$	5,515.08	PAYROLL	PAYROLL
90014560	Hinton Dexter Tyler	10/30/2024	\$	412.50	PAYROLL	PAYROLL
90014556	Hobbs David W	10/30/2024	\$	5,549.75	PAYROLL	PAYROLL
90014699	Horn Rolanda Shenett	10/30/2024	\$	5,573.08	PAYROLL	PAYROLL
90014573	Howard Vatausha O	10/30/2024	\$	1,237.50	PAYROLL	PAYROLL
90014569	Huggins Shannon Leigh	10/30/2024	\$	6,925.67	PAYROLL	PAYROLL
90014707	Hunter Victoria	10/30/2024	\$	4,497.08	PAYROLL	PAYROLL
90014632	Jack Consuela Erica	10/30/2024	\$	7,473.50	PAYROLL	PAYROLL
90014622	Jackson Mark A	10/30/2024	\$	3,979.67	PAYROLL	PAYROLL
90014494	Jackson Mark A	10/30/2024	\$	3,979.67	PAYROLL	PAYROLL
90014692	Jackson Vincent Keith	10/30/2024	\$	2,513.33	PAYROLL	PAYROLL

90014693	James Marquez Neremiah	10/30/2024	\$	6,385.50	PAYROLL	PAYROLL
90014654	James Tiffany Nicole	10/30/2024	\$	1,259.70	PAYROLL	PAYROLL
90014650	Jefferson Shelia Lawanda	10/30/2024	\$	5,305.57	PAYROLL	PAYROLL
90014563	Johnson Althelstein	10/30/2024	\$	981.00	PAYROLL	PAYROLL
90014477	Johnson Althelstein	10/30/2024	\$	981.00	PAYROLL	PAYROLL
90014623	Johnson Spencer Maurice	10/30/2024	\$	6,245.33	PAYROLL	PAYROLL
90014592	Johnston Stacy Cyd	10/30/2024	\$	550.00	PAYROLL	PAYROLL
90014653	Jones Angela J	10/30/2024	\$	4,598.83	PAYROLL	PAYROLL
90014554	Jones Connie M	10/30/2024	\$	6,085.08	PAYROLL	PAYROLL
90014612	Jones Cordelia Leeannie	10/30/2024	\$	2,585.17	PAYROLL	PAYROLL
90014687	Jordan Judy Y.	10/30/2024	\$	4,861.50	PAYROLL	PAYROLL
90014544	Jordan Kaylin Alexandria	10/30/2024	\$	6,583.56	PAYROLL	PAYROLL
90014667	Kidd Anessa Lynn	10/30/2024	\$	10,195.49	PAYROLL	PAYROLL
90014562	King Christopher	10/30/2024	\$	825.00	PAYROLL	PAYROLL
90014702	King Glenn	10/30/2024	\$	7,535.83	PAYROLL	PAYROLL
90014624	Kish Sheryl D	10/30/2024	\$	7,777.00	PAYROLL	PAYROLL
90014539	Lee Beverly D	10/30/2024	\$	2,513.33	PAYROLL	PAYROLL
90014579	Lee Kateri M	10/30/2024	\$	9,778.12	PAYROLL	PAYROLL
90014611	Lee Robert W	10/30/2024	\$	13,907.77	PAYROLL	PAYROLL
90014668	Lee Zeb	10/30/2024	\$	5,060.66	PAYROLL	PAYROLL
90014570	Lewis George E	10/30/2024	\$	825.00	PAYROLL	PAYROLL
90014602	Lewis Jarrin Chiron	10/30/2024	\$	6,896.01	PAYROLL	PAYROLL
90014662	Logan Shuntelra Bernice	10/30/2024	\$	5,512.08	PAYROLL	PAYROLL
90014540	Lumpkin Deborah Walker	10/30/2024	\$	7,169.56	PAYROLL	PAYROLL
90014638	Marshall Teresa Darnelle	10/30/2024	\$	4,952.08	PAYROLL	PAYROLL
90014577	Martin Jenny Bowman	10/30/2024	\$	5,254.50	PAYROLL	PAYROLL
90014655	Mason Octiavia S	10/30/2024	\$	4,223.83	PAYROLL	PAYROLL
90014603	Matthews Aldric Dewayne	10/30/2024	\$	1,237.50	PAYROLL	PAYROLL
90014708	Mauldin Reginald Otis	10/30/2024	\$	4,924.61	PAYROLL	PAYROLL
90014681	Maxey Willie E.	10/30/2024	\$	450.67	PAYROLL	PAYROLL
90014625	McCloud Christine Campbell	10/30/2024	\$	6,122.17	PAYROLL	PAYROLL
90014615	McGuire Kaymon	10/30/2024	\$	3,400.00	PAYROLL	PAYROLL
90014564	McKnight April Calloway	10/30/2024	\$	1,787.50	PAYROLL	PAYROLL
90014669	Melton Elaine Alina	10/30/2024	\$	3,131.83	PAYROLL	PAYROLL

90014541	Miller Pearlie R	10/30/2024	\$	8,091.58	PAYROLL	PAYROLL
90014535	Mitchell James M	10/30/2024	\$	22,981.67	PAYROLL	PAYROLL
90014626	Moore Derrick M	10/30/2024	\$	4,910.92	PAYROLL	PAYROLL
90014659	Moore Dorothy A	10/30/2024	\$	1,646.67	PAYROLL	PAYROLL
90014700	Moss Johnny E	10/30/2024	\$	6,627.58	PAYROLL	PAYROLL
90014542	Moultrie Jacqueline S	10/30/2024	\$	8,126.67	PAYROLL	PAYROLL
90014627	Munford Christopher Lamar	10/30/2024	\$	2,949.67	PAYROLL	PAYROLL
90014670	Murry-Ingram Zakia Tamiko	10/30/2024	\$	3,040.33	PAYROLL	PAYROLL
90014580	Owens Holly Brown	10/30/2024	\$	8,308.00	PAYROLL	PAYROLL
90014590	Page Melinda Ann	10/30/2024	\$	5,520.08	PAYROLL	PAYROLL
90014604	Pope Jarrod Terrell	10/30/2024	\$	5,767.22	PAYROLL	PAYROLL
90014574	Pugh Janet Cathey M	10/30/2024	\$	1,237.50	PAYROLL	PAYROLL
90014595	Quarles Lawanna	10/30/2024	\$	4,461.33	PAYROLL	PAYROLL
90014549	Rackley Marcus Antonio	10/30/2024	\$	1,650.00	PAYROLL	PAYROLL
90014555	Randolph Yulonda B	10/30/2024	\$	9,423.59	PAYROLL	PAYROLL
90014651	Rawls Delores Jean	10/30/2024	\$	3,901.50	PAYROLL	PAYROLL
90014663	Reese-Bender Kathleen Jones	10/30/2024	\$	2,500.00	PAYROLL	PAYROLL
90014656	Reeves Tiffany Lashae	10/30/2024	\$	3,825.00	PAYROLL	PAYROLL
90014672	Reynolds Jennifer M	10/30/2024	\$	8,426.25	PAYROLL	PAYROLL
90014543	Rhodes Latonya M	10/30/2024	\$	3,131.50	PAYROLL	PAYROLL
90014701	Rodgers Ebony Nicole	10/30/2024	\$	2,949.67	PAYROLL	PAYROLL
90014557	Rogers Eric W	10/30/2024	\$	6,855.44	PAYROLL	PAYROLL
90014605	Rogers Jason Brooks	10/30/2024	\$	5,948.44	PAYROLL	PAYROLL
90014657	Rudolph Darlene King	10/30/2024	\$	5,516.67	PAYROLL	PAYROLL
90014633	Ruffin Tiffany L	10/30/2024	\$	7,370.08	PAYROLL	PAYROLL
90014606	Rutledge Zachary H	10/30/2024	\$	5,767.22	PAYROLL	PAYROLL
90014658	Salone Wanda Merritt	10/30/2024	\$	3,825.00	PAYROLL	PAYROLL
90014642	Sanders Felicia M	10/30/2024	\$	3,009.73	PAYROLL	PAYROLL
90014679	Sears Teresa D	10/30/2024	\$	2,858.50	PAYROLL	PAYROLL
90014576	Simmons Gloria Dean	10/30/2024	\$	825.00	PAYROLL	PAYROLL
90014565	Sims Robert Nelson	10/30/2024	\$	6,347.33	PAYROLL	PAYROLL
90014694	Smith LaDeria Dewayne	10/30/2024	\$	4,314.83	PAYROLL	PAYROLL
90014628	Smith Tamecia McCullam	10/30/2024	\$	7,593.50	PAYROLL	PAYROLL
90014629	Smith Veronica Denise	10/30/2024	\$	6,833.33	PAYROLL	PAYROLL

90014673	Snow Jameria Latrice	10/30/2024	\$	2,585.17	PAYROLL	PAYROLL
90014637	Snowden Lula	10/30/2024	\$	8,960.33	PAYROLL	PAYROLL
90014630	Solomon Brittany	10/30/2024	\$	7,196.25	PAYROLL	PAYROLL
90014639	Spears Michelle Leona	10/30/2024	\$	2,585.17	PAYROLL	PAYROLL
90014575	Stewart Jay Tyson	10/30/2024	\$	1,237.50	PAYROLL	PAYROLL
90014711	Sturdivant Anthony Dewayne	10/30/2024	\$	3,640.47	PAYROLL	PAYROLL
90014641	Sturdivant Maxine C	10/30/2024	\$	8,676.25	PAYROLL	PAYROLL
90014571	Tapper Monica A	10/30/2024	\$	1,787.50	PAYROLL	PAYROLL
90014607	Tarver Otis	10/30/2024	\$	6,734.50	PAYROLL	PAYROLL
90014695	Taylor Ernest	10/30/2024	\$	2,791.67	PAYROLL	PAYROLL
90014608	Thames Jerome E	10/30/2024	\$	6,935.40	PAYROLL	PAYROLL
90014584	Thomas Hollee Myldred	10/30/2024	\$	8,151.28	PAYROLL	PAYROLL
90014591	Thomas Latasha Bell	10/30/2024	\$	3,222.69	PAYROLL	PAYROLL
90014561	Thurman Michael F	10/30/2024	\$	1,100.00	PAYROLL	PAYROLL
90014581	Tolbert Marvin Jonathan	10/30/2024	\$	7,427.89	PAYROLL	PAYROLL
90014634	Tubbs - Turner Jocelyn Jenell	10/30/2024	\$	7,253.83	PAYROLL	PAYROLL
90014688	Tubbs Dorothy Davis	10/30/2024	\$	3,787.50	PAYROLL	PAYROLL
90014566	Tutt Jill D	10/30/2024	\$	962.50	PAYROLL	PAYROLL
90014682	Tyler Wanda	10/30/2024	\$	833.33	PAYROLL	PAYROLL
90014596	Walker Marie Ellis	10/30/2024	\$	825.00	PAYROLL	PAYROLL
90014550	Walker Michael	10/30/2024	\$	8,054.08	PAYROLL	PAYROLL
90014643	Walker Sharon Denise	10/30/2024	\$	3,314.00	PAYROLL	PAYROLL
90014545	Walker Tarver Quin'Shea Denise	10/30/2024	\$	5,062.67	PAYROLL	PAYROLL
90014712	Ward Terry Levan	10/30/2024	\$	2,767.50	PAYROLL	PAYROLL
90014696	Whatley Andrew Douglas	10/30/2024	\$	3,314.00	PAYROLL	PAYROLL
90014631	Whitt Pamela Denise	10/30/2024	\$	2,435.00	PAYROLL	PAYROLL
90014674	Williams Angelica Nicole	10/30/2024	\$	4,497.08	PAYROLL	PAYROLL
90014689	Williams Jiya T	10/30/2024	\$	2,676.25	PAYROLL	PAYROLL
90014567	Williams Kaleda Deshawn	10/30/2024	\$	6,429.08	PAYROLL	PAYROLL
90014609	Williams Matilda Mae	10/30/2024	\$	7,418.73	PAYROLL	PAYROLL
90014547	Wilson Beverly Renae	10/30/2024	\$	1,375.00	PAYROLL	PAYROLL
90014585	Wright Pamela Lovette	10/30/2024	\$	5,787.08	PAYROLL	PAYROLL
90014664	Young Connie Estes	10/30/2024	\$	2,163.17	PAYROLL	PAYROLL
90014497	Abdullah Asaad E	10/29/2024	\$	1,100.00	PAYROLL	PAYROLL

90014522	Acoff Linda Diane	10/29/2024	\$	800.00	PAYROLL	PAYROLL
90014498	Adkins Brendon Omarie	10/29/2024	\$	320.00	PAYROLL	PAYROLL
90014465	Bailey Darcy Diann	10/29/2024	\$	2,016.00	PAYROLL	PAYROLL
90014499	Barnard Matthew James	10/29/2024	\$	150.00	PAYROLL	PAYROLL
90014523	Barron Gerald Antoine	10/29/2024	\$	720.00	PAYROLL	PAYROLL
90014515	Blake Lyric Quanta	10/29/2024	\$	1,400.00	PAYROLL	PAYROLL
90014524	Blanks Ray Soloman	10/29/2024	\$	1,584.00	PAYROLL	PAYROLL
309974	Bradley, Kennedi	10/29/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
90014479	Brewer Paula A	10/29/2024	\$	492.70	PAYROLL	PAYROLL
90014466	Brown Brittany Nicole	10/29/2024	\$	342.00	PAYROLL	PAYROLL
90014517	Brown Chastity T	10/29/2024	\$	1,051.27	PAYROLL	PAYROLL
90014519	Bugos Michelle L	10/29/2024	\$	5,229.00	PAYROLL	PAYROLL
90014525	Calhoun Willie	10/29/2024	\$	990.00	PAYROLL	PAYROLL
90014500	Carter Keshundra T	10/29/2024	\$	710.00	PAYROLL	PAYROLL
90014467	Childers Linda A	10/29/2024	\$	972.00	PAYROLL	PAYROLL
90014490	Corbin Evelyn	10/29/2024	\$	1,680.00	PAYROLL	PAYROLL
90014480	Cosby Gwendolyn	10/29/2024	\$	530.60	PAYROLL	PAYROLL
309975	Crawford, Shirlinda K.	10/29/2024	\$	480.00	Unrestricted Shared Services	Clearing Refunds - SP
90014520	Curtis Ty'Shera L	10/29/2024	\$	2,080.00	PAYROLL	PAYROLL
90014476	Davis David	10/29/2024	\$	2,660.00	PAYROLL	PAYROLL
90014481	Davis Para Coats	10/29/2024	\$	729.58	PAYROLL	PAYROLL
90014468	Davis Vera Lee	10/29/2024	\$	3,040.00	PAYROLL	PAYROLL
309976	Davis, Terence L.	10/29/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
90014475	Evans Veronica Lavette	10/29/2024	\$	945.00	PAYROLL	PAYROLL
90014526	Gipson Nash J	10/29/2024	\$	1,188.00	PAYROLL	PAYROLL
309977	Griffin, MarKel J.	10/29/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
90014531	Harris Mattie Mae	10/29/2024	\$	1,008.00	PAYROLL	PAYROLL
309978	Harris, Lynderakia J.	10/29/2024	\$	422.00	Unrestricted Shared Services	Clearing Refunds - SP
90014501	Hays Ta'nia B	10/29/2024	\$	320.00	PAYROLL	PAYROLL
90014482	Hobbs Elois	10/29/2024	\$	303.20	PAYROLL	PAYROLL
309979	Hogeland, Kelsea T.	10/29/2024	\$	663.60	Unrestricted Shared Services	Clearing Refunds - SP
90014492	Hopkins Tasha N	10/29/2024	\$	1,680.00	PAYROLL	PAYROLL
90014502	Jackson Miracle Angel	10/29/2024	\$	180.00	PAYROLL	PAYROLL
90014469	Jackson Veronica Moultrie	10/29/2024	\$	1,840.00	PAYROLL	PAYROLL

90014527	Martin James Andrew	10/29/2024	\$	1,188.00	PAYROLL	PAYROLL
90014503	McAllister Shelby	10/29/2024	\$	710.00	PAYROLL	PAYROLL
309980	McAllister, Shelby	10/29/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
90014504	Mccarroll Rodney James	10/29/2024	\$	640.00	PAYROLL	PAYROLL
90014493	Mims Earnest Calvin	10/29/2024	\$	1,680.00	PAYROLL	PAYROLL
90014505	Mitchell Brenda G.	10/29/2024	\$	512.50	PAYROLL	PAYROLL
90014495	Moore Carolyn W	10/29/2024	\$	960.00	PAYROLL	PAYROLL
90014506	Moore-Johnson Danielle Karyan	10/29/2024	\$	270.00	PAYROLL	PAYROLL
90014470	Moppins Pauline H	10/29/2024	\$	532.00	PAYROLL	PAYROLL
90014471	Morton Ford Shelicia Denise	10/29/2024	\$	1,600.00	PAYROLL	PAYROLL
90014528	Nettles Wesbert	10/29/2024	\$	690.00	PAYROLL	PAYROLL
90014507	Norfleet Keyana Monae	10/29/2024	\$	710.00	PAYROLL	PAYROLL
90014508	Pettway Jaleesa Candace	10/29/2024	\$	650.00	PAYROLL	PAYROLL
90014472	Pettway Lee Ester	10/29/2024	\$	1,680.00	PAYROLL	PAYROLL
90014509	Plank Ethan James	10/29/2024	\$	530.00	PAYROLL	PAYROLL
90014496	Powell Brenda Williams	10/29/2024	\$	530.70	PAYROLL	PAYROLL
90014483	Powell Joe Lee	10/29/2024	\$	113.70	PAYROLL	PAYROLL
90014510	Richardson Aniyah Lashae	10/29/2024	\$	260.00	PAYROLL	PAYROLL
90014511	Robinson Jakeria MaShay	10/29/2024	\$	710.00	PAYROLL	PAYROLL
90014512	Segrest Laci Brooke	10/29/2024	\$	170.00	PAYROLL	PAYROLL
90014529	Smith Marzell Lee	10/29/2024	\$	1,540.00	PAYROLL	PAYROLL
90014530	Smith Quashun	10/29/2024	\$	650.00	PAYROLL	PAYROLL
90014532	Spears Nellie J	10/29/2024	\$	950.88	PAYROLL	PAYROLL
90014513	Stiles Jamerica Shardae	10/29/2024	\$	320.00	PAYROLL	PAYROLL
90014521	Sturdivant Autumn	10/29/2024	\$	839.50	PAYROLL	PAYROLL
90014518	Tarver George	10/29/2024	\$	877.25	PAYROLL	PAYROLL
309981	Tarver, George	10/29/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
90014473	Thomas April M	10/29/2024	\$	2,371.20	PAYROLL	PAYROLL
90014533	Thomas Clara Marie	10/29/2024	\$	950.88	PAYROLL	PAYROLL
90014484	Thomas Patricia J	10/29/2024	\$	814.85	PAYROLL	PAYROLL
90014485	Tucker Teresa Ann	10/29/2024	\$	469.01	PAYROLL	PAYROLL
90014514	Vining Addison Marie	10/29/2024	\$	270.00	PAYROLL	PAYROLL
90014474	West Cynthia J Hatcher	10/29/2024	\$	1,008.00	PAYROLL	PAYROLL
90014486	Wilbourne Mitsy L	10/29/2024	\$	663.25	PAYROLL	PAYROLL

90014487	Williams Annie Montgomery	10/29/2024	\$	1,200.00	PAYROLL	PAYROLL
90014488	Williams Barbara Joe	10/29/2024	\$	625.35	PAYROLL	PAYROLL
90014516	Williams Torneshia Cyndricks	10/29/2024	\$	1,380.00	PAYROLL	PAYROLL
90014489	Wilson Titania Yvonne	10/29/2024	\$	675.00	PAYROLL	PAYROLL
309934	Servpro of Centreville, Marion, Se	10/25/2024	\$	250.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309935	4Imprint Inc	10/25/2024	\$	644.83	Student Support Service	Materials and Supplies - MS
309936	Airgas Inc	10/25/2024	\$	2,147.20	Unrestricted Selma Campus	Materials and Supplies - MS
309938	Alabama Community College System	10/25/2024	\$	147,770.52	Unrestricted Shared Services	Other Contractual Services - PS
309937	Alabama Community College System	10/25/2024	\$	1,500.00	Unrestricted Shared Services	Memberships - PS
309939	American Family Care, LLC	10/25/2024	\$	120.00	AE-State Regular	Materials and Supplies - MS
309940	AT&T (Business Service)	10/25/2024	\$	277.48	Unrestricted Selma Campus	Wireless Phones - UC
309941	Barnes & Noble Education, Inc.	10/25/2024	\$	169,200.00	Unrestricted Shared Services	Bookstore - AP
309942	Brown, Camisha N.	10/25/2024	\$	48.10	Unrestricted Shared Services	Mileage - IS
309943	Carroll, Jessica B.	10/25/2024	\$	833.33	Unrestricted Shared Services	Other Contractual Services - PS
309944	First Avenue Cleaners	10/25/2024	\$	60.50	Unrestricted Selma Campus	Materials and Supplies - MS
309945	Hamilton, David A.	10/25/2024	\$	3,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
309946	Lewis Pest Control Inc.	10/25/2024	\$	665.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
309947	MedPro Waste Disposal, LLC	10/25/2024	\$	162.07	Unrestricted Selma Campus	Other Contractual Services - PS
309948	Mitchell, James M.	10/25/2024	\$	810.26	Unrestricted Shared Services	Lodging - IS
309949	Mountain Measurement, Inc.	10/25/2024	\$	825.25	Unrestricted Selma Campus	Materials and Supplies - MS
309950	On-Site Drug Collections	10/25/2024	\$	195.00	The Women's of Greater Birmingham	Materials and Supplies - MS
309951	Perkins, Roderick	10/25/2024	\$	1,786.00	Unrestricted Selma Campus	Other Contractual Services - PS
309952	Plumbing Contractors LLC	10/25/2024	\$	300.00	Unrestricted Selma Campus	Materials and Supplies - MS
309953	Purdie, James D.	10/25/2024	\$	280.50	Unrestricted Selma Campus	Other Contractual Services - PS
309957	Randolph, Yulonda B.	10/25/2024	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
309956	Randolph, Yulonda B.	10/25/2024	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
309955	Randolph, Yulonda B.	10/25/2024	\$	210.00	Unrestricted Selma Campus	Materials and Supplies - MS
309954	Randolph, Yulonda B.	10/25/2024	\$	420.00	Unrestricted Selma Campus	Materials and Supplies - MS
309973	Regions Bank	10/25/2024	\$	900.00	Unrestricted Selma Campus	Registration Fees- OS
309959	Regions Bank	10/25/2024	\$	14,643.48	Unrestricted Shared Services	Technology - non capitalized - MS
309958	Regions Bank	10/25/2024	\$	458.20	Unrestricted Selma Campus	Lodging - IS
309958	Regions Bank	10/25/2024	\$	109.00	Unrestricted Selma Campus	Other Contractual Services - PS
309958	Regions Bank	10/25/2024	\$	1,630.88	Unrestricted Shared Services	Registration Fees- IS
309958	Regions Bank	10/25/2024	\$	693.34	Unrestricted Shared Services	Lodging - IS

309958 Regions Bank	10/25/2024	\$	963.46	Unrestricted Shared Services	Commercial Transportation - OS
309958 Regions Bank	10/25/2024	\$	1,293.92	Unrestricted Shared Services	Other Travel Expenses - OS
309958 Regions Bank	10/25/2024	\$	569.98	Student Support Service	Materials and Supplies - MS
309958 Regions Bank	10/25/2024	\$	2,200.00	Unrestricted Distance Ed	Technology - non capitalized - MS
309958 Regions Bank	10/25/2024	\$	2,695.58	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309958 Regions Bank	10/25/2024	\$	530.84	Unrestricted Shared Services	Wireless Phones - UC
309958 Regions Bank	10/25/2024	\$	371.38	Minority Outreach Project	Materials and Supplies - MS
309958 Regions Bank	10/25/2024	\$	14.99	Unrestricted Shared Services	Memberships - PS
309958 Regions Bank	10/25/2024	\$	611.68	Unrestricted Shared Services	Materials and Supplies - MS
309960 Safford Tire & Hardware LLC	10/25/2024	\$	110.00	Unrestricted Shared Services	Materials and Supplies - MS
309961 Salone, Wanda M.	10/25/2024	\$	276.18	Unrestricted Shared Services	Mileage - IS
309962 Smith, Jerry D.	10/25/2024	\$	2,000.00	Unrestricted Selma Campus	Other Contractual Services - PS
309965 State of Alabama	10/25/2024	\$	250.00	Unrestricted Shared Services	Memberships - PS
309964 State of Alabama	10/25/2024	\$	375.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309963 State of Alabama	10/25/2024	\$	1,281.13	Unrestricted Shared Services	Internet - UC
309966 Steele, Michael D.	10/25/2024	\$	1,032.80	Unrestricted Selma Campus	Other Contractual Services - PS
309967 Thompson Tractor Company	10/25/2024	\$	3,270.63	Innovation Center	Short-Term Equipment Rentals - OOS
309968 Trane US Inc	10/25/2024	\$	810.00	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
309969 Unfirst First Aid Corp	10/25/2024	\$	2,894.86	Unrestricted Shared Services	Materials and Supplies - MS
309970 Verizon Wireless	10/25/2024	\$	223.05	Unrestricted Shared Services	Wireless Phones - UC
309970 Verizon Wireless	10/25/2024	\$	280.07	Student Support Service	Wireless Phones - UC
309971 W.W. Grainger, Inc.	10/25/2024	\$	523.00	Innovation Center	Materials and Supplies - MS
309972 Williams, Joe	10/25/2024	\$	635.80	Unrestricted Selma Campus	Other Contractual Services - PS
309825 AAEOPP	10/22/2024	\$	470.00	Student Support Service	Other Contractual Services - PS
309852 Adkins, Brendon O.	10/22/2024	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
309826 Airgas Inc	10/22/2024	\$	1,366.20	Unrestricted Selma Campus	Materials and Supplies - MS
309828 Alabama Power Company	10/22/2024	\$	1,075.75	Unrestricted Demopolis Campus	Electricity - UC
309827 Alabama Power Company	10/22/2024	\$	96.16	Unrestricted Demopolis Campus	Electricity - UC
309853 Barnett, Quateria M.	10/22/2024	\$	364.00	Unrestricted Shared Services	Clearing Refunds - SP
309854 Bell, Kamarrious	10/22/2024	\$	1,007.00	Unrestricted Shared Services	Clearing Refunds - SP
309829 Bell, Vickie D.	10/22/2024	\$	73.17	Unrestricted Shared Services	Mileage - IS
309855 Belton, Quamesha R.	10/22/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
309856 Blake, Stephane H.	10/22/2024	\$	711.00	Unrestricted Shared Services	Clearing Refunds - SP
309857 Blevins, Jamarion	10/22/2024	\$	555.00	Unrestricted Shared Services	Clearing Refunds - SP

309858	Blevins, Shaniya A.	10/22/2024	\$	2,014.00	Unrestricted Shared Services	Clearing Refunds - SP
309859	Bowen, Yolanda	10/22/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
309860	Boyd, Damion D.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309830	Briggins, Cheri	10/22/2024	\$	161.34	AMSTI	Mileage - IS
309861	Brooks, Kirsten S.	10/22/2024	\$	1,569.00	Unrestricted Shared Services	Clearing Refunds - SP
309831	Brown, Camisha N.	10/22/2024	\$	104.90	Unrestricted Shared Services	Mileage - IS
309832	Brown, Karen E.	10/22/2024	\$	116.58	Student Support Service	Mileage - IS
309862	Brown, Sharnika L.	10/22/2024	\$	1,632.07	Unrestricted Shared Services	Clearing Refunds - SP
309863	Bryant, Raliyah A.	10/22/2024	\$	197.00	Unrestricted Shared Services	Clearing Refunds - SP
309864	Burks, Ly'Teshic K.	10/22/2024	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
309865	Campbell, Deshawn	10/22/2024	\$	1,494.00	Unrestricted Shared Services	Clearing Refunds - SP
309866	Carter, Morgan	10/22/2024	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
309867	Chandler, Eric T.	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309868	Cockrell, Amber N.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309869	Collins, DeAsia	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309870	Cooper, Rykell K.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309833	Cosby, Pamela	10/22/2024	\$	630.00	Minority Outreach Project	Conus (meals) - IS
309833	Cosby, Pamela	10/22/2024	\$	630.00	Student Support Service	Conus (meals) - IS
309871	Cowan, Stacy L.	10/22/2024	\$	177.00	Unrestricted Shared Services	Clearing Refunds - SP
309834	Dallas County Water & Sewer Authori	10/22/2024	\$	71.32	Unrestricted Selma Campus	Gas & Heating Fuel - UC
309872	Davis, Terence L.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309835	Department of Finance Risk Manageme	10/22/2024	\$	264,479.00	Unrestricted Shared Services	Insurance and Bonding - PS
309873	Dower, JorgeUndra N.	10/22/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
309874	Edwards, Robin D.	10/22/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
309836	French, Rashandra D.	10/22/2024	\$	45.49	AMSTI	Mileage - IS
309875	Frison, Shaliyah S.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309876	Gerardo, Betty S.	10/22/2024	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
309877	Griffin, Elizabeth I.	10/22/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
309878	Griffin, MarKel J.	10/22/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
309879	Hall, Jasmin N.	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309880	Hardy, La'Tarshia S.	10/22/2024	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
309881	Harris, Christopher B.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309882	Hawkins, Le'Daja D.	10/22/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
309837	HD Supply Facilities Maintenance Lt	10/22/2024	\$	411.10	Unrestricted Selma Campus	Materials and Supplies - MS

309883	Hill, Shanek A.	10/22/2024	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
309838	Horn, Rolanda S.	10/22/2024	\$	72.50	Unrestricted Shared Services	Conus (meals) - IS
309884	Hunter, Lashonetameka D.	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309885	Ivory, Destyni N.	10/22/2024	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
309839	Jack, Consuela E.	10/22/2024	\$	220.63	AMSTI	Mileage - IS
309886	Jackson, Danny D.	10/22/2024	\$	2,974.07	Unrestricted Shared Services	Clearing Refunds - SP
309887	Jackson, Je'hara	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309888	Johnson, Jacques L.	10/22/2024	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
309889	Johnson, Taitiana T.	10/22/2024	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
309890	Jones, Alaysha	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309840	Jones, Angela J.	10/22/2024	\$	90.25	Unrestricted Shared Services	Conus (meals) - IS
309840	Jones, Angela J.	10/22/2024	\$	262.51	Unrestricted Shared Services	Mileage - IS
309891	Kennedy, Jaliyah N.	10/22/2024	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
309841	Kish, Sheryl D.	10/22/2024	\$	86.83	AMSTI	Mileage - IS
309892	Lapsley, Mckenzie E.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309893	Marshall, Jocelyn L.	10/22/2024	\$	364.00	Unrestricted Shared Services	Clearing Refunds - SP
309894	Martin, Tay'Shaun D.	10/22/2024	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
309895	Mason, Kanasja M.	10/22/2024	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
309896	Matthews, Charles	10/22/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
309897	McCall, Janiya J.	10/22/2024	\$	1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
309842	McCloud, Christine C.	10/22/2024	\$	124.62	AMSTI	Mileage - IS
309898	McConnico, James A.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309899	McDaniel, Jamie D.	10/22/2024	\$	265.00	Unrestricted Shared Services	Clearing Refunds - SP
309843	McRae-Gaines Learning Ctn	10/22/2024	\$	2,935.72	Unrestricted Shared Services	Scholarship and Waivers - SW
309900	Monroe, Victoria	10/22/2024	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
309901	Moore, Markayla A.	10/22/2024	\$	364.00	Unrestricted Shared Services	Clearing Refunds - SP
309902	Moorer, Jeremiah	10/22/2024	\$	786.00	Unrestricted Shared Services	Clearing Refunds - SP
309903	Moseley, Natasha J.	10/22/2024	\$	1,257.00	Unrestricted Shared Services	Clearing Refunds - SP
309904	Mott, Nicolas J.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309905	Perkins, Kristy G.	10/22/2024	\$	882.00	Unrestricted Shared Services	Clearing Refunds - SP
309906	Pinkston, Jazmine U.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309907	Plank, Ethan J.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309908	Porter, Demetrist L.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309909	Posey, Jaquiatta D.	10/22/2024	\$	333.00	Unrestricted Shared Services	Clearing Refunds - SP

309910 Posey, Leo'anna S.	10/22/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
309911 Price, Thomaszina N.	10/22/2024	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
309844 Purdie Transportation	10/22/2024	\$	1,200.00	Minority Outreach Project	Commercial Transportation - IS
309844 Purdie Transportation	10/22/2024	\$	1,200.00	Student Support Service	Commercial Transportation - IS
309845 Randolph, Yulonda B.	10/22/2024	\$	2,100.00	Unrestricted Selma Campus	Materials and Supplies - MS
309846 Reynolds, Jennifer M.	10/22/2024	\$	90.25	Unrestricted Shared Services	Conus (meals) - IS
309846 Reynolds, Jennifer M.	10/22/2024	\$	275.37	Unrestricted Shared Services	Mileage - IS
309912 Reynolds, Shania D.	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309913 Robinson, Jakeria M.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309914 Rodgers, Kemesha	10/22/2024	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
309915 Rudolph, Stacey J.	10/22/2024	\$	643.00	Unrestricted Shared Services	Clearing Refunds - SP
309916 Sallery, Samantha S.	10/22/2024	\$	1,514.00	Unrestricted Shared Services	Clearing Refunds - SP
309917 Saulsberry, Timya	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309918 Shine, Shuntiana R.	10/22/2024	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
309919 Simmons, Ashanti V.	10/22/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
309920 Small, Stacey J.	10/22/2024	\$	1,022.00	Unrestricted Shared Services	Clearing Refunds - SP
309921 Smith, Asia K.	10/22/2024	\$	265.00	Unrestricted Shared Services	Clearing Refunds - SP
309922 Smith, Raven S.	10/22/2024	\$	1,257.00	Unrestricted Shared Services	Clearing Refunds - SP
309847 Smith, Tamecia M.	10/22/2024	\$	182.58	AMSTI	Mileage - IS
309848 Solomon, Brittany	10/22/2024	\$	288.64	AMSTI	Mileage - IS
309923 Stewart, Jaâ€™Len D.	10/22/2024	\$	871.00	Unrestricted Shared Services	Clearing Refunds - SP
309924 Stiles, Jamerica S.	10/22/2024	\$	251.00	Unrestricted Shared Services	Clearing Refunds - SP
309925 Taylor, Marquis L.	10/22/2024	\$	1,824.07	Unrestricted Shared Services	Clearing Refunds - SP
309849 The Water Works and Sewer Board of	10/22/2024	\$	9,456.19	Unrestricted Selma Campus	Water & Sewer - UC
309926 Thomas, Jaleel D.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309927 Turner, A'Briana N.	10/22/2024	\$	757.00	Unrestricted Shared Services	Clearing Refunds - SP
309850 U. S. Bank National Association	10/22/2024	\$	11,320.26	Unrestricted Shared Services	Operating Lease Payment - OOS
309928 Watkins, Rufus	10/22/2024	\$	296.00	Unrestricted Shared Services	Clearing Refunds - SP
309929 Watts, Tiffany N.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309930 Wells, Nolan R.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP
309851 West, Martina	10/22/2024	\$	350.00	Unrestricted Selma Campus	Other Contractual Services - PS
309931 Whitfield, Patrease A.	10/22/2024	\$	83.00	Unrestricted Shared Services	Clearing Refunds - SP
309932 Williams, Tiffany M.	10/22/2024	\$	925.00	Unrestricted Shared Services	Clearing Refunds - SP
309933 Young, Kyla E.	10/22/2024	\$	629.00	Unrestricted Shared Services	Clearing Refunds - SP

309824	Purdie Transportation	10/16/2024	\$	475.00	Minority Outreach Project	Commercial Transportation - IS
309824	Purdie Transportation	10/16/2024	\$	475.00	Student Support Service	Commercial Transportation - IS
309807	The Flower Basket	10/14/2024	\$	92.50	Flower Fund	Deposit Liabilities - AP
309808	Advanced Disposal	10/14/2024	\$	1,605.61	Unrestricted Shared Services	Other Contractual Services - PS
309809	AEIC Advantage Elevator Inspections	10/14/2024	\$	455.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309810	Alabama Community College System	10/14/2024	\$	4,500.00	Unrestricted Shared Services	Registration Fees- IS
309812	Alabama Power Company	10/14/2024	\$	96.16	Unrestricted Demopolis Campus	Electricity - UC
309811	Alabama Power Company	10/14/2024	\$	93,296.21	Unrestricted Selma Campus	Electricity - UC
309813	Applied Security Concepts	10/14/2024	\$	949.00	Unrestricted Selma Campus	Other Contractual Services - PS
309814	Barnes & Noble Education, Inc.	10/14/2024	\$	131,472.00	Unrestricted Shared Services	Bookstore - AP
309789	Bonner, Morgan B.	10/14/2024	\$	1,038.00	Unrestricted Shared Services	Clearing Refunds - SP
309790	Browder, Kendall G.	10/14/2024	\$	604.00	Unrestricted Shared Services	Clearing Refunds - SP
309791	Brown, Taylor N.	10/14/2024	\$	342.00	Unrestricted Shared Services	Clearing Refunds - SP
309792	Coker, Demarion	10/14/2024	\$	546.00	Unrestricted Shared Services	Clearing Refunds - SP
309793	Dorley, Zachary R.	10/14/2024	\$	467.00	Unrestricted Shared Services	Clearing Refunds - SP
309794	Ellis, LaDarius	10/14/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
309795	Hays, Ta'nia B.	10/14/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
309796	Huggins, Elexis B.	10/14/2024	\$	132.99	Unrestricted Shared Services	Clearing Refunds - SP
309815	Industrial Training Solutions	10/14/2024	\$	84,500.00	Spcl Pops Ind Training	Furniture and Equip > \$25K - CE
309816	Jordan, Kaylin A.	10/14/2024	\$	2,000.00	Innovation Center	Other Contractual Services - PS
309797	Keller, William M.	10/14/2024	\$	213.30	Unrestricted Shared Services	Clearing Refunds - SP
309798	Miree, Kaleriya K.	10/14/2024	\$	924.00	Unrestricted Shared Services	Clearing Refunds - SP
309817	Office Depot	10/14/2024	\$	301.29	Unrestricted Shared Services	Materials and Supplies - MS
309817	Office Depot	10/14/2024	\$	293.61	AMSTI	Materials and Supplies - MS
309799	Perry, Dewayne	10/14/2024	\$	604.00	Unrestricted Shared Services	Clearing Refunds - SP
309800	Pinkston, Jazmine U.	10/14/2024	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
309801	Rose, Nykiara	10/14/2024	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
309802	Simpson, Ryan L.	10/14/2024	\$	1,150.00	Unrestricted Shared Services	Clearing Refunds - SP
309803	Small, AnnaGrace E.	10/14/2024	\$	628.00	Unrestricted Shared Services	Clearing Refunds - SP
309818	Stacy Williams Company	10/14/2024	\$	216.99	Minority Outreach Project	Materials and Supplies - MS
309819	The Water Works and Sewer Board of	10/14/2024	\$	268.46	Unrestricted Shared Services	Water & Sewer - UC
309819	The Water Works and Sewer Board of	10/14/2024	\$	1,223.99	Unrestricted Selma Campus	Water & Sewer - UC
309804	Thomas, Latonya F.	10/14/2024	\$	325.00	Unrestricted Shared Services	Clearing Refunds - SP
309820	Thompson Tractor Company	10/14/2024	\$	3,893.74	Innovation Center	Short-Term Equipment Rentals - OOS

309821	TK Elevator Corporation	10/14/2024	\$	3,577.50	Unrestricted Selma Campus	Service Contracts on Equipment -OOS
309822	U. S. Bank National Association	10/14/2024	\$	212.82	AE-State Regular	Maintenance & Repairs - OOS
309823	WEX Inc	10/14/2024	\$	1,768.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
309805	Williams, Tiffany M.	10/14/2024	\$	589.00	Unrestricted Shared Services	Clearing Refunds - SP
309806	Zanders, Asia S.	10/14/2024	\$	968.00	Unrestricted Shared Services	Clearing Refunds - SP
309763	Airgas Inc	10/11/2024	\$	199.02	Unrestricted Selma Campus	Materials and Supplies - MS
309764	Alabama Power Company	10/11/2024	\$	28.04	Unrestricted Selma Campus	Electricity - UC
309765	Alabama State University	10/11/2024	\$	128.00	Minority Outreach Project	Other Travel Expenses - IS
309765	Alabama State University	10/11/2024	\$	128.00	Student Support Service	Other Travel Expenses - IS
309766	Barnes & Noble Education, Inc.	10/11/2024	\$	832.25	AMSTI	Materials and Supplies - MS
309767	Briggins, Cheri	10/11/2024	\$	170.25	AMSTI	Mileage - IS
309768	CDW LLC	10/11/2024	\$	1,188.54	AMSTI	Materials and Supplies - MS
309769	Cosby, Pamela	10/11/2024	\$	332.50	Minority Outreach Project	Conus (meals) - IS
309769	Cosby, Pamela	10/11/2024	\$	332.50	Student Support Service	Conus (meals) - IS
309770	Expercure	10/11/2024	\$	220.00	AE-State Regular	Materials and Supplies - MS
309771	Fuller Building Company	10/11/2024	\$	186.63	Unrestricted Selma Campus	Materials and Supplies - MS
309772	Goodwyn Mills Cawood LLC	10/11/2024	\$	9,560.00	ICI Program Support	Support Salaries - SW
309773	Guardian-Ipco Inc.	10/11/2024	\$	550.00	Unrestricted Shared Services	Other Contractual Services - PS
309774	Hobbs, David W.	10/11/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309775	Industrial Training Solutions	10/11/2024	\$	87,500.00	Spcl Pops Ind Training	Furniture and Equip > \$25K - CE
309776	JMR+H Architecture, PC	10/11/2024	\$	26,259.70	Unrestricted Demopolis Campus	Construction in Progress - CE
309777	Johnson, Spencer M.	10/11/2024	\$	274.23	AMSTI	Mileage - IS
309778	Mitchell, James M.	10/11/2024	\$	107.87	Unrestricted Shared Services	Materials and Supplies - MS
309779	National Junior College Athletic As	10/11/2024	\$	5,000.00	Unrestricted Selma Campus	Memberships - PS
309780	Regions Bank	10/11/2024	\$	199.21	Unrestricted Demopolis Campus	Materials and Supplies - MS
309780	Regions Bank	10/11/2024	\$	3,780.00	Excellent in Ed to Employment Pipel	Equipment - non capitalized - MS
309780	Regions Bank	10/11/2024	\$	595.42	Unrestricted Shared Services	Lodging - IS
309780	Regions Bank	10/11/2024	\$	105.00	Unrestricted Selma Campus	Lodging - OS
309780	Regions Bank	10/11/2024	\$	234.03	Innovation Center	Materials and Supplies - MS
309780	Regions Bank	10/11/2024	\$	1,008.66	Spcl Pops Ind Training	Materials and Supplies - MS
309780	Regions Bank	10/11/2024	\$	142.80	Unrestricted Shared Services	Conus (meals) - OS
309780	Regions Bank	10/11/2024	\$	384.40	Unrestricted Shared Services	Other Travel Expenses - OS
309780	Regions Bank	10/11/2024	\$	97.38	Unrestricted Shared Services	Commercial Transportation - OS
309780	Regions Bank	10/11/2024	\$	95.20	Unrestricted Shared Services	Registration Fees- OS

309780 Regions Bank	10/11/2024	\$	14.99	Unrestricted Shared Services	Memberships - PS
309780 Regions Bank	10/11/2024	\$	1,669.31	Unrestricted Shared Services	Materials and Supplies - MS
309780 Regions Bank	10/11/2024	\$	918.50	Unrestricted Shared Services	Lodging - OS
309781 Tabb Diesel Repair	10/11/2024	\$	277.50	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309782 Technical and Educational Training	10/11/2024	\$	98,000.00	Career Tech Equipment - ETF Approp	Furniture and Equip \$10K-\$25K - CE
309782 Technical and Educational Training	10/11/2024	\$	34,600.00	Vocational Ed/CTE	Furniture and Equip \$10K-\$25K - CE
309783 The Pitney Bowes Bank Inc	10/11/2024	\$	5,488.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
309784 Thryv, Inc	10/11/2024	\$	98.50	Unrestricted Shared Services	Landline Phones - UC
309785 Varsity Brands Holding Co., Inc.	10/11/2024	\$	2,029.26	Unrestricted Selma Campus	Materials and Supplies - MS
309786 Walmart	10/11/2024	\$	34.98	Unrestricted Selma Campus	Materials and Supplies - MS
309787 Waste Away Group, Inc.	10/11/2024	\$	172.76	Unrestricted Demopolis Campus	Other Contractual Services - PS
309788 Water Way Distributing	10/11/2024	\$	348.83	Unrestricted Shared Services	Materials and Supplies - MS
309788 Water Way Distributing	10/11/2024	\$	133.94	Unrestricted Selma Campus	Materials and Supplies - MS
309641 ACT Inc	10/4/2024	\$	308.00	AE-State Regular	Materials and Supplies - MS
309741 AFLAC	10/4/2024	\$	3,766.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
309642 Airgas Inc	10/4/2024	\$	1,079.51	Unrestricted Selma Campus	Materials and Supplies - MS
309643 Alabama Association on Higher Educa	10/4/2024	\$	990.00	Unrestricted Shared Services	Registration Fees- OS
309644 Alabama Power Company	10/4/2024	\$	3,285.56	Unrestricted Selma Campus	Electricity - UC
309742 Allstate	10/4/2024	\$	592.74	Payroll Clearing Fund	Miscellaneous Deductions - PP
309645 Baldwin, Antionetta S.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309646 Briggs, Tammie M.	10/4/2024	\$	17.50	Unrestricted Shared Services	Other Travel Expenses - OS
309646 Briggs, Tammie M.	10/4/2024	\$	157.50	Unrestricted Shared Services	Conus (meals) - OS
309646 Briggs, Tammie M.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309647 Brown, Antonio T.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309648 Brown, Camisha N.	10/4/2024	\$	41.54	Unrestricted Shared Services	Mileage - IS
309649 Brown, Karen E.	10/4/2024	\$	259.96	Student Support Service	Other Travel Expenses - IS
309649 Brown, Karen E.	10/4/2024	\$	80.00	Student Support Service	Conus (meals) - IS
309650 Brown, Veronica	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309651 Carolina Biological Supply Co	10/4/2024	\$	2,845.25	Unrestricted Shared Services	Materials and Supplies - MS
309652 CDW LLC	10/4/2024	\$	5,618.34	AMSTI	Materials and Supplies - MS
309755 Chandler, Jamarcus K.	10/4/2024	\$	379.00	Unrestricted Shared Services	Clearing Refunds - SP
309653 Chapman, Channie L.	10/4/2024	\$	341.83	Student Support Service	Conus (meals) - IS
309743 Chapter 13 Trustee	10/4/2024	\$	967.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309654 Chestnut, Angelina	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS

309655	Clark, Jackie	10/4/2024	\$	36.00	Unrestricted Shared Services	Conus (meals) - IS
309656	Cleveland Flooring and Construction	10/4/2024	\$	32,750.00	Supplemental Appropriation-Aviation	Construction in Progress - CE
309657	Clifton, Lonzy T.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309744	Colonial Life	10/4/2024	\$	862.26	Payroll Clearing Fund	Miscellaneous Deductions - PP
309658	Cosby, Pamela	10/4/2024	\$	80.00	Student Support Service	Conus (meals) - IS
309658	Cosby, Pamela	10/4/2024	\$	294.27	Student Support Service	Other Travel Expenses - IS
309756	Davis, Kanecia M.	10/4/2024	\$	1,135.00	Unrestricted Shared Services	Clearing Refunds - SP
309659	Davis, Sarah	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309660	Demopolis Water Works & Sewer Board	10/4/2024	\$	400.59	Unrestricted Demopolis Campus	Water & Sewer - UC
309661	Dial, James C.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309662	Dragg, Timothy B.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309745	Educator Benefits	10/4/2024	\$	696.71	Payroll Clearing Fund	Miscellaneous Deductions - PP
309663	Elliott, William F.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309664	Evans, Duane A.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309665	Finley, Sheree	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309666	Flenory, Tommie D.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309667	French, Rashandra D.	10/4/2024	\$	110.61	AMSTI	Mileage - IS
309668	Galls, LLC	10/4/2024	\$	164.59	Unrestricted Shared Services	Materials and Supplies - MS
309757	Gater, JaCoby D.	10/4/2024	\$	1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
309669	Gaumard Scientific Company, Inc.	10/4/2024	\$	61,546.00	LPN Program - ETF Appropriation	Furniture and Equip > \$25K - CE
309746	George Corley Wallace State Communi	10/4/2024	\$	81.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309670	George's Paint & Body Shop LLC	10/4/2024	\$	4,365.53	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309747	Globe Life Liberty National Divisio	10/4/2024	\$	550.99	Payroll Clearing Fund	Miscellaneous Deductions - PP
309671	Glowforge Inc	10/4/2024	\$	3,287.20	Spcl Pops Ind Training	Materials and Supplies - MS
309672	Gordon, Rachel L.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309673	Griffin, Calvin	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309674	Griffin, Donitha J.	10/4/2024	\$	43.50	Unrestricted Shared Services	Conus (meals) - IS
309675	Hall, Lynnette	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309676	Hannah, Marilyn B.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309677	Harris, Douglas L.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309678	HD Supply Facilities Maintenance Lt	10/4/2024	\$	789.98	Unrestricted Shared Services	Materials and Supplies - MS
309679	Henderson, Kerry E.	10/4/2024	\$	43.75	Unrestricted Shared Services	Conus (meals) - IS
309680	Jack, Consuela E.	10/4/2024	\$	700.00	AMSTI	Overnight (non tax per diem)- IS
309680	Jack, Consuela E.	10/4/2024	\$	1,136.12	AMSTI	Mileage - IS

309681	Jefferson, Shelia L.	10/4/2024	\$	259.96	Minority Outreach Project	Other Travel Expenses - OS
309681	Jefferson, Shelia L.	10/4/2024	\$	65.00	Minority Outreach Project	Conus (meals) - OS
309682	Johnson, Spencer M.	10/4/2024	\$	800.00	AMSTI	Overnight (non tax per diem)- IS
309682	Johnson, Spencer M.	10/4/2024	\$	922.12	AMSTI	Mileage - IS
309683	Jones, Angela J.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309684	Jordan, Kaylin A.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309685	Kenworth of Montgomery	10/4/2024	\$	825.00	Unrestricted Selma Campus	Materials and Supplies - MS
309686	Kish, Sheryl D.	10/4/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309686	Kish, Sheryl D.	10/4/2024	\$	1,361.17	AMSTI	Mileage - IS
309687	L&W Supply Corporation	10/4/2024	\$	675.58	Unrestricted Selma Campus	Materials and Supplies - MS
309688	Lee, Kateri M.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309689	Lee, Robert W.	10/4/2024	\$	165.50	Unrestricted Shared Services	Conus (meals) - OS
309690	Lewis, Jarrin C.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309691	Logan, Shuntelra B.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309692	Lumpkin, Deborah W.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309693	Martin, Jenny B.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309694	Mason, Octiavia S.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309758	Matthews, Kylan	10/4/2024	\$	422.00	Unrestricted Shared Services	Clearing Refunds - SP
309695	McCloud, Christine C.	10/4/2024	\$	731.43	AMSTI	Mileage - IS
309695	McCloud, Christine C.	10/4/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309696	McKee & Associates Inc	10/4/2024	\$	28,000.00	Supplemental Appropriation-Aviation	Other Contractual Services - PS
309697	Miller, Pearlie R.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309698	Moss, Johnny E.	10/4/2024	\$	79.75	Unrestricted Shared Services	Conus (meals) - IS
309699	Moultrie, Jacqueline	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309749	New York Life Insurance	10/4/2024	\$	1,053.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
309748	New York Life Insurance	10/4/2024	\$	600.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309700	Office Depot	10/4/2024	\$	1,868.88	Unrestricted Shared Services	Materials and Supplies - MS
309701	Owens, Holly B.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309702	Plumbing Contractors LLC	10/4/2024	\$	3,250.00	Supplemental Appropriation-Aviation	Construction in Progress - CE
309703	Pope, Jarrod T.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309704	Quarles, Lawanna	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309705	Randolph, Yulonda B.	10/4/2024	\$	60.77	Unrestricted Distance Ed	Mileage - IS
309705	Randolph, Yulonda B.	10/4/2024	\$	161.00	Unrestricted Distance Ed	Conus (meals) - OS
309705	Randolph, Yulonda B.	10/4/2024	\$	172.69	Unrestricted Distance Ed	Other Travel Expenses - OS

309706	Rawls, Delores J.	10/4/2024	\$	65.00	Minority Outreach Project	Conus (meals) - OS
309706	Rawls, Delores J.	10/4/2024	\$	259.90	Minority Outreach Project	Other Travel Expenses - OS
309707	Reeves, Tiffany L.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309708	Reynolds, Jennifer M.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309709	Rogers, Eric W.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309710	Rogers, Jason B.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309711	Rudolph, Darlene K.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309759	Ruffin, Tashod	10/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
309712	Ruffin, Tiffany L.	10/4/2024	\$	586.39	AMSTI	Mileage - IS
309712	Ruffin, Tiffany L.	10/4/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309713	Salone, Wanda M.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309714	Scantron Corporation	10/4/2024	\$	1,196.00	Unrestricted Shared Services	Materials and Supplies - MS
309760	Sheppard, Jalyn J.	10/4/2024	\$	1,173.00	Unrestricted Shared Services	Clearing Refunds - SP
309715	Sims, Robert N.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309761	Smiley, LoTrevalayn L.	10/4/2024	\$	500.00	Unrestricted Shared Services	Clearing Refunds - SP
309716	Smith, Tamecia M.	10/4/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309716	Smith, Tamecia M.	10/4/2024	\$	864.84	AMSTI	Mileage - IS
309717	Smith, Veronica D.	10/4/2024	\$	700.00	AMSTI	Overnight (non tax per diem)- IS
309717	Smith, Veronica D.	10/4/2024	\$	1,082.80	AMSTI	Mileage - IS
309718	Solomon, Brittany	10/4/2024	\$	823.03	AMSTI	Mileage - IS
309718	Solomon, Brittany	10/4/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309719	Southern Lock, LLC	10/4/2024	\$	1,175.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
309720	Stacy Williams Company	10/4/2024	\$	320.80	Unrestricted Shared Services	Materials and Supplies - MS
309750	State Of Al, Child Support	10/4/2024	\$	1,618.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309751	State of Alabama	10/4/2024	\$	677.21	Payroll Clearing Fund	Miscellaneous Deductions - PP
309721	Sturdivant, Maxine C.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309722	Summerling Hardware LLC	10/4/2024	\$	11.99	Unrestricted Shared Services	Materials and Supplies - MS
309723	Tarver, Otis	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309724	Thames, Jerome E.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309725	The Lilly Company	10/4/2024	\$	7,209.00	AMSTI	Furniture and Equip \$10K-\$25K - CE
309727	The Pitney Bowes Bank Inc	10/4/2024	\$	401.00	Unrestricted Demopolis Campus	Postage - OOS
309726	The Pitney Bowes Bank Inc	10/4/2024	\$	207.48	Unrestricted Demopolis Campus	Postage - OOS
309728	The Water Works and Sewer Board of	10/4/2024	\$	28.01	Unrestricted Selma Campus	Water & Sewer - UC
309729	Thomas, Hollee M.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS

309730 Tolbert, Marvin J.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309731 Tubbs - Turner, Jocelyn J.	10/4/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309731 Tubbs - Turner, Jocelyn J.	10/4/2024	\$	1,338.95	AMSTI	Mileage - IS
309732 Unfirst First Aid Corp	10/4/2024	\$	27.90	Unrestricted Shared Services	Other Contractual Services - PS
309752 United Ways of Alabama Inc	10/4/2024	\$	70.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309753 VALIC	10/4/2024	\$	652.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
309733 Verizon Wireless	10/4/2024	\$	480.12	Unrestricted Shared Services	Wireless Phones - UC
309735 Walker Tarver, Quin'Shea D.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309734 Walker, Michael	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309736 Walmart	10/4/2024	\$	350.48	Unrestricted Shared Services	Materials and Supplies - MS
309762 Watts, Tiffany N.	10/4/2024	\$	1,422.00	Unrestricted Shared Services	Clearing Refunds - SP
309754 WCCS Foundation Scholarship	10/4/2024	\$	284.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
309737 Williams, Angelica N.	10/4/2024	\$	99.43	Unrestricted Shared Services	Mileage - IS
309737 Williams, Angelica N.	10/4/2024	\$	77.50	Unrestricted Shared Services	Conus (meals) - IS
309738 Williams, Kaleda D.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309739 Williams, Matilda M.	10/4/2024	\$	56.50	Unrestricted Shared Services	Conus (meals) - IS
309740 Wittichen Supply Company LLC	10/4/2024	\$	1,371.72	Unrestricted Shared Services	Materials and Supplies - MS
309598 4Imprint Inc	10/1/2024	\$	3,413.19	Minority Outreach Project	Materials and Supplies - MS
309599 ACT Inc	10/1/2024	\$	440.00	AE-State Regular	Materials and Supplies - MS
309600 Alabama Community College System	10/1/2024	\$	44,110.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
309600 Alabama Community College System	10/1/2024	\$	8,822.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
309601 Alabama Power Company	10/1/2024	\$	3,547.50	Unrestricted Demopolis Campus	Electricity - UC
309602 Allen, Bertha Y.	10/1/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309602 Allen, Bertha Y.	10/1/2024	\$	807.03	AMSTI	Mileage - IS
309603 Apple, Inc.	10/1/2024	\$	16,592.00	Vocational Ed/CTE	Technology - non capitalized - MS
309607 AT&T (Business Service)	10/1/2024	\$	73.40	AMSTI	Landline Phones - UC
309606 AT&T (Business Service)	10/1/2024	\$	580.67	AMSTI	Landline Phones - UC
309605 AT&T (Business Service)	10/1/2024	\$	456.88	AMSTI	Landline Phones - UC
309604 AT&T (Business Service)	10/1/2024	\$	710.70	AMSTI	Landline Phones - UC
309608 Auburn University	10/1/2024	\$	300.00	AMSTI	Registration Fees- IS
309609 Barley, Audreyiona L.	10/1/2024	\$	165.10	AMSTI	Mileage - IS
309610 Barnes & Noble Education, Inc.	10/1/2024	\$	439.80	Unrestricted Selma Campus	Materials and Supplies - MS
309611 Briggins, Cheri	10/1/2024	\$	456.81	AMSTI	Mileage - IS
309611 Briggins, Cheri	10/1/2024	\$	300.00	AMSTI	Overnight (non tax per diem)- IS

309612	Carolina Biological Supply Co	10/1/2024	\$	2,010.00	AMSTI	Materials and Supplies - MS
309613	Casby, Aaron L.	10/1/2024	\$	400.00	AMSTI	Overnight (non tax per diem)- IS
309613	Casby, Aaron L.	10/1/2024	\$	1,453.77	AMSTI	Mileage - IS
309614	CDW LLC	10/1/2024	\$	272.30	Title III A Ways	Technology - non capitalized - MS
309614	CDW LLC	10/1/2024	\$	205.86	Unrestricted Shared Services	Technology - non capitalized - MS
309615	Cougar Oil Inc.	10/1/2024	\$	4,128.88	Unrestricted Selma Campus	Gasoline & Oil - Motor Veh - OOS
309616	DISH DBS Corporation	10/1/2024	\$	147.90	Unrestricted Shared Services	Other Contractual Services - PS
309617	Glowforge Inc	10/1/2024	\$	74.00	Spcl Pops Ind Training	Materials and Supplies - MS
309618	Hale County Board Of Education	10/1/2024	\$	2,400.00	AE-State Regular	Other Contractual Services - PS
309619	Jackson, Eric L.	10/1/2024	\$	1,700.00	Unrestricted Selma Campus	Other Contractual Services - PS
309620	Jones Interstate Tire Co. Inc	10/1/2024	\$	3,000.00	Unrestricted Selma Campus	Materials and Supplies - MS
309621	Kemco Facilities Services,LLC	10/1/2024	\$	3,167.82	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309622	Marzano Resources LLC	10/1/2024	\$	3,845.00	AMSTI	Professional Development - PS
309623	Montgomery County Board of Educatio	10/1/2024	\$	3,000.00	AMSTI	Other Contractual Services - PS
309624	Museum of Science	10/1/2024	\$	8,338.00	AMSTI	Materials and Supplies - MS
309625	On-Site Drug Collections	10/1/2024	\$	520.00	Excellent in Ed to Employment Pipel	Other Contractual Services - PS
309626	Peterson, Joe J.	10/1/2024	\$	600.00	AMSTI	Other Contractual Services - PS
309627	Plumbing Contractors LLC	10/1/2024	\$	725.00	Unrestricted Selma Campus	Maintenance & Repairs - OOS
309628	Purdie, James D.	10/1/2024	\$	187.00	Unrestricted Shared Services	Other Contractual Services - PS
309629	Regions Bank	10/1/2024	\$	96.21	Unrestricted Shared Services	Conus (meals) - OS
309629	Regions Bank	10/1/2024	\$	186.10	Unrestricted Demopolis Campus	Materials and Supplies - MS
309629	Regions Bank	10/1/2024	\$	7,785.85	Best Buy Teen Tech Grant	Commercial Transportation - OS
309629	Regions Bank	10/1/2024	\$	374.31	Innovation Center	Materials and Supplies - MS
309629	Regions Bank	10/1/2024	\$	566.83	Student Support Service	Conus (meals) - OS
309629	Regions Bank	10/1/2024	\$	497.20	AE - State Summer Conf	Lodging - IS
309629	Regions Bank	10/1/2024	\$	8,847.45	Minority Outreach Project	Lodging - OS
309629	Regions Bank	10/1/2024	\$	1,121.97	Unrestricted Shared Services	Other Travel Expenses - OS
309629	Regions Bank	10/1/2024	\$	1,909.08	Unrestricted Shared Services	Materials and Supplies - MS
309629	Regions Bank	10/1/2024	\$	664.62	Unrestricted Selma Campus	Lodging - OS
309629	Regions Bank	10/1/2024	\$	8,847.45	Student Support Service	Lodging - OS
309629	Regions Bank	10/1/2024	\$	8,308.28	Unrestricted Shared Services	Lodging - OS
309629	Regions Bank	10/1/2024	\$	1,404.14	Unrestricted Shared Services	Registration Fees- OS
309629	Regions Bank	10/1/2024	\$	498.80	Unrestricted Shared Services	Lodging - IS
309629	Regions Bank	10/1/2024	\$	274.18	Unrestricted Shared Services	Registration Fees- IS

309629 Regions Bank	10/1/2024	\$	65.61	Unrestricted Shared Services	Commercial Transportation - OS
309630 Rountree Electric Supply	10/1/2024	\$	718.78	Unrestricted Shared Services	Materials and Supplies - MS
309630 Rountree Electric Supply	10/1/2024	\$	1,000.00	Unrestricted Selma Campus	Materials and Supplies - MS
309631 Rural Urgent Care, LLC	10/1/2024	\$	300.00	AE-State Regular	Materials and Supplies - MS
309632 Sherwin Williams Company	10/1/2024	\$	66.20	Unrestricted Shared Services	Materials and Supplies - MS
309633 Spire Alabama Inc.	10/1/2024	\$	4,114.16	Unrestricted Shared Services	Gas & Heating Fuel - UC
309634 Steward Properties LLC	10/1/2024	\$	6,998.00	AMSTI	Service Contracts on Equipment -OOS
309635 Sturdivant, Maxine C.	10/1/2024	\$	135.75	AE-State Regular	Conus (meals) - IS
309636 The Water Works and Sewer Board of	10/1/2024	\$	990.77	Unrestricted Selma Campus	Water & Sewer - UC
309637 USMLEWorld, LLC	10/1/2024	\$	6,696.00	Unrestricted Selma Campus	Testing Expense - OOS
309638 Wallace Community College Selma	10/1/2024	\$	59.92	Unrestricted Shared Services	Materials and Supplies - MS
309639 Williams, Brian	10/1/2024	\$	500.00	Unrestricted Selma Campus	Other Contractual Services - PS
309640 Xerox Business Solutions Southeast	10/1/2024	\$	1,504.97	AMSTI	Service Contracts on Equipment -OOS