

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---|------------|--------------|---------------------------------|-------------------------------------|
| Reid State Technical College | 105098 | Tatum Jackson | 10/6/2022 | \$81.60 | Unrestricted Shared Services | Clearing Refunds - SP |
| Reid State Technical College | 105099 | A TASTE OF HEAVEN CATERING | 10/10/2022 | \$3,008.77 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105100 | Airgas Inc | 10/10/2022 | \$108.00 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 105100 | Airgas Inc | 10/10/2022 | \$454.29 | Unrestricted Evergreen | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105101 | AT&T | 10/10/2022 | \$5.39 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105102 | AT&T Mobility II LLC | 10/10/2022 | \$59.16 | Unrestricted Evergreen | Landline Phones - UC |
| Reid State Technical College | 105102 | AT&T Mobility II LLC | 10/10/2022 | \$314.99 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 105102 | AT&T Mobility II LLC | 10/10/2022 | \$500.21 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105103 | Bill Salter Advertising | 10/10/2022 | \$1,300.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105104 | Boykin Coretta | 10/10/2022 | \$47.82 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105105 | Byrd-Lymon Caroll | 10/10/2022 | \$42.50 | AE-Federal Regular | Mileage - IS |
| Reid State Technical College | 105105 | Byrd-Lymon Caroll | 10/10/2022 | \$195.00 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105106 | CITY OF EVERGREEN | 10/10/2022 | \$55.25 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 105106 | CITY OF EVERGREEN | 10/10/2022 | \$389.73 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 105106 | CITY OF EVERGREEN | 10/10/2022 | \$408.63 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 105106 | CITY OF EVERGREEN | 10/10/2022 | \$16,518.80 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 105107 | City of Monroeville | 10/10/2022 | \$49.68 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105108 | Colagross Glenda | 10/10/2022 | \$25.70 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105108 | Colagross Glenda | 10/10/2022 | \$932.50 | Chancellor's Challenge | Registration Fees- OS |
| Reid State Technical College | 105110 | Creek Indian Enterprises | 10/10/2022 | \$400.00 | WIOA Youth | Short-Term Building Rentals - OOS |
| Reid State Technical College | 105111 | Hendrix Tractor Com Inc | 10/10/2022 | \$2,316.99 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105112 | KONE Inc. | 10/10/2022 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105113 | Mobile Attic | 10/10/2022 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105114 | Monco Security | 10/10/2022 | \$385.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105115 | New Horizon Communications | 10/10/2022 | \$2,093.99 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105116 | Republic Services Inc. | 10/10/2022 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105117 | Richerson Stacia | 10/10/2022 | \$162.99 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105118 | Sharp Electronics Corp. | 10/10/2022 | \$189.63 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 105119 | Simpkins Latrisa | 10/10/2022 | \$216.25 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105120 | SOUTH ALA GAS | 10/10/2022 | \$66.20 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 105121 | South Alabama Kubota Llc | 10/10/2022 | \$575.47 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105122 | State of Alabama | 10/10/2022 | \$24.25 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105123 | The Solutions Team Inc | 10/10/2022 | \$695.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105125 | Bb&t Credit Card | 10/14/2022 | \$16.32 | ARP - HEERF III Institutional | Materials and Supplies - MS |
| Reid State Technical College | 105125 | Bb&t Credit Card | 10/14/2022 | \$39.95 | WIOA Youth | Grant Awards - SW |
| Reid State Technical College | 105125 | Bb&t Credit Card | 10/14/2022 | \$96.00 | SNAP | Materials and Supplies - MS |
| Reid State Technical College | 105125 | Bb&t Credit Card | 10/14/2022 | \$1,020.00 | Unrestricted Shared Services | Registration Fees- OS |
| Reid State Technical College | 105126 | FP FINANCE PROGRAM | 10/14/2022 | \$149.50 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105127 | Jostens | 10/14/2022 | \$300.95 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105128 | Monco Security | 10/14/2022 | \$125.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105129 | O'Neal Agency Inc. | 10/14/2022 | \$1,564.33 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 105130 | State of Alabama | 10/14/2022 | \$40,159.00 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 105131 | ACCS Instructional Officers Association | 10/18/2022 | \$300.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105567 | A TASTE OF HEAVEN CATERING | 10/20/2022 | \$1,350.00 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105568 | Alabama Community College System | 10/20/2022 | \$293,640.40 | Unrestricted Shared Services | Other - Due to Unrestricted Fund |
| Reid State Technical College | 105569 | Alabama Power Company | 10/20/2022 | \$481.81 | Unrestricted Monroeville | Electricity - UC |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---------------------------------------|------------|------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 105570 | AT&T | 10/20/2022 | \$113.58 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105571 | Bradley Kasey | 10/20/2022 | \$387.50 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 105572 | Brooks Glass and Window Company LLC | 10/20/2022 | \$3,051.19 | R&R Campus Evergreen | Maintenance & Repairs - OOS |
| Reid State Technical College | 105573 | BSN Sports LLC | 10/20/2022 | \$1,341.81 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105574 | Butter and Egg Adventures LLC | 10/20/2022 | \$2,525.00 | Chancellor's Challenge | Professional Development - PS |
| Reid State Technical College | 105575 | Darden-Ray Natalie | 10/20/2022 | \$137.88 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105576 | ACCS Facility and Safety Association | 10/20/2022 | \$250.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105577 | Monco Security | 10/20/2022 | \$519.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105578 | PIC-N-SAV | 10/20/2022 | \$5.68 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105580 | Seay Jazzma | 10/20/2022 | \$306.25 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 105582 | Southern Assoc of Colleges & Schools | 10/20/2022 | \$850.00 | Chancellor's Challenge | Registration Fees- OS |
| Reid State Technical College | 105583 | State of Alabama | 10/20/2022 | \$162.00 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105584 | ACCS President's Association | 10/28/2022 | \$300.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 105584 | ACCS President's Association | 10/28/2022 | \$750.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105585 | Alabama Banner Users Group | 10/28/2022 | \$25.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105585 | Alabama Banner Users Group | 10/28/2022 | \$1,925.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 105586 | Alabama Community College Association | 10/28/2022 | \$1,000.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105587 | AT&T | 10/28/2022 | \$5.39 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105588 | BadgePass Inc | 10/28/2022 | \$336.47 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105589 | Bb&t Credit Card | 10/28/2022 | \$32.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 105589 | Bb&t Credit Card | 10/28/2022 | \$400.00 | Chancellor's Challenge | Registration Fees- OS |
| Reid State Technical College | 105589 | Bb&t Credit Card | 10/28/2022 | \$461.87 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 105589 | Bb&t Credit Card | 10/28/2022 | \$2,350.00 | Special Populations | Equipment - non capitalized - MS |
| Reid State Technical College | 105590 | Bd&s Services Inc. | 10/28/2022 | \$3,306.88 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105591 | Bill Salter Advertising | 10/28/2022 | \$1,300.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105592 | Boykin Coretta | 10/28/2022 | \$151.87 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105593 | Council On Occupational | 10/28/2022 | \$382.50 | Chancellor's Challenge | Registration Fees- OS |
| Reid State Technical College | 105594 | EVERGREEN CHAMBER OF COMMERCE | 10/28/2022 | \$60.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105595 | Frontier Communications | 10/28/2022 | \$119.56 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 105596 | INTERSTATE TIRE PROS | 10/28/2022 | \$275.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105597 | Jackson Brenda | 10/28/2022 | \$162.50 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105597 | Jackson Brenda | 10/28/2022 | \$300.00 | Unrestricted Shared Services | Overnight (non tax per diem)- IS |
| Reid State Technical College | 105598 | Jerkins Chad | 10/28/2022 | \$20.00 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105599 | Johnson Shirley | 10/28/2022 | \$60.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105599 | Johnson Shirley | 10/28/2022 | \$220.40 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105599 | Johnson Shirley | 10/28/2022 | \$306.25 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105600 | LINXUP | 10/28/2022 | \$140.00 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 105601 | Nobles Ann | 10/28/2022 | \$597.92 | Unrestricted Evergreen | Other - Due to Unrestricted Fund |
| Reid State Technical College | 105602 | PIC-N-SAV | 10/28/2022 | \$24.88 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105603 | Sharp Electronics Corp. | 10/28/2022 | \$432.88 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 105603 | Sharp Electronics Corp. | 10/28/2022 | \$464.77 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105603 | Sharp Electronics Corp. | 10/28/2022 | \$817.36 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105603 | Sharp Electronics Corp. | 10/28/2022 | \$914.37 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105604 | Southern Assoc of Colleges & Schools | 10/28/2022 | \$950.00 | Chancellor's Challenge | Registration Fees- OS |
| Reid State Technical College | 105605 | State of Alabama | 10/28/2022 | \$300.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105606 | Verified Holdings LLC | 10/28/2022 | \$69.60 | Unrestricted Shared Services | Deposits Held for Others - Agency |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---------------------------------------|------------|-------------|---------------------------------|-------------------------------------|
| Reid State Technical College | 105607 | WEX Inc | 10/28/2022 | \$589.31 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105607 | WEX Inc | 10/28/2022 | \$674.14 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105607 | WEX Inc | 10/28/2022 | \$921.08 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105622 | 4Imprint Inc | 11/14/2022 | \$372.79 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105623 | ACT Inc | 11/14/2022 | \$399.50 | AE - State Regular | Other Contractual Services - PS |
| Reid State Technical College | 105623 | ACT Inc | 11/14/2022 | \$441.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105624 | Air Refrigeration & | 11/14/2022 | \$12,450.00 | R&R Campus Evergreen | Maintenance & Repairs - OOS |
| Reid State Technical College | 105625 | Airgas Inc | 11/14/2022 | \$111.60 | Dual Enrollment | Unearned Revenue - AL |
| Reid State Technical College | 105625 | Airgas Inc | 11/14/2022 | \$860.75 | Unrestricted Evergreen | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105626 | Alabama Community College Association | 11/14/2022 | \$225.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 105627 | American DataBank LLC | 11/14/2022 | \$272.00 | Dual Enrollment | Other - Due to Unrestricted Fund |
| Reid State Technical College | 105628 | ANDALUSIA TIRE COMPANY INC | 11/14/2022 | \$1,460.00 | Unrestricted Monroeville | Maintenance & Repairs - OOS |
| Reid State Technical College | 105629 | AT&T | 11/14/2022 | \$195.25 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105630 | AT&T Mobility II LLC | 11/14/2022 | \$64.20 | Unrestricted Evergreen | Landline Phones - UC |
| Reid State Technical College | 105630 | AT&T Mobility II LLC | 11/14/2022 | \$314.99 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 105630 | AT&T Mobility II LLC | 11/14/2022 | \$1,305.10 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105631 | ATMORE ADVANCE | 11/14/2022 | \$492.70 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105632 | Auto-Owners Insurance | 11/14/2022 | \$1,427.09 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 105633 | Bill Salter Advertising | 11/14/2022 | \$650.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105634 | Bloomberg Businessweek | 11/14/2022 | \$116.63 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 105635 | Boykin Coretta | 11/14/2022 | \$60.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105635 | Boykin Coretta | 11/14/2022 | \$415.70 | Unrestricted Shared Services | Lodging - OS |
| Reid State Technical College | 105636 | Bradley Kasey | 11/14/2022 | \$235.00 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 105637 | Brewton Standard | 11/14/2022 | \$37.21 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 105638 | BSN Sports LLC | 11/14/2022 | \$92.97 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105639 | Byrd-Lymon Carol | 11/14/2022 | \$96.25 | AE-Federal Regular | Mileage - IS |
| Reid State Technical College | 105640 | CITY OF EVERGREEN | 11/14/2022 | \$65.08 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 105640 | CITY OF EVERGREEN | 11/14/2022 | \$334.61 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 105640 | CITY OF EVERGREEN | 11/14/2022 | \$355.33 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 105640 | CITY OF EVERGREEN | 11/14/2022 | \$13,740.71 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 105641 | City of Monroeville | 11/14/2022 | \$46.39 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105642 | Connection | 11/14/2022 | \$2,360.00 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 105643 | Creek Indian Enterprises | 11/14/2022 | \$400.00 | WIOA Youth | Short-Term Building Rentals - OOS |
| Reid State Technical College | 105644 | Crosby Amber | 11/14/2022 | \$190.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105645 | Goodwin Christi | 11/14/2022 | \$35.00 | Unrestricted Shared Services | Registration Fees- OS |
| Reid State Technical College | 105645 | Goodwin Christi | 11/14/2022 | \$109.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105645 | Goodwin Christi | 11/14/2022 | \$134.55 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105645 | Goodwin Christi | 11/14/2022 | \$437.31 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105646 | Havard Pest Control Inc | 11/14/2022 | \$245.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105647 | Information Transport Solutions Inc | 11/14/2022 | \$45,760.39 | CRRSAA - HEERF II Institutional | Improvements - Other - CE |
| Reid State Technical College | 105648 | KONE Inc. | 11/14/2022 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105649 | Lane Medical Group P.C. | 11/14/2022 | \$65.00 | Unrestricted Shared Services | Contract Clearing Account - AP |
| Reid State Technical College | 105650 | Marvins | 11/14/2022 | \$79.61 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105651 | Marvins | 11/14/2022 | \$20.16 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105652 | Mediacom | 11/14/2022 | \$14.70 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105653 | Mobile Attic | 11/14/2022 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---------------------------------|------------|-------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 105654 | Monco Security | 11/14/2022 | \$25.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105655 | National Bank Products | 11/14/2022 | \$1,660.54 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105656 | New Horizon Communications | 11/14/2022 | \$2,071.82 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105657 | Nexstar Inc. | 11/14/2022 | \$1,825.00 | Unrestricted Shared Services | Other - Due to Unrestricted Fund |
| Reid State Technical College | 105658 | Parker Darrell | 11/14/2022 | \$45.00 | Unrestricted Shared Services | Contract Clearing Account - AP |
| Reid State Technical College | 105659 | PIC-N-SAV | 11/14/2022 | \$430.79 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105660 | Quill | 11/14/2022 | \$505.80 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105660 | Quill | 11/14/2022 | \$1,258.74 | WIOA Youth | Materials and Supplies - MS |
| Reid State Technical College | 105660 | Quill | 11/14/2022 | \$3,419.99 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105661 | Republic Services Inc. | 11/14/2022 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105662 | Richerson Stacia | 11/14/2022 | \$142.50 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105662 | Richerson Stacia | 11/14/2022 | \$148.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105662 | Richerson Stacia | 11/14/2022 | \$241.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105662 | Richerson Stacia | 11/14/2022 | \$437.31 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105662 | Richerson Stacia | 11/14/2022 | \$586.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105662 | Richerson Stacia | 11/14/2022 | \$683.43 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105663 | Rosensweig Amanda | 11/14/2022 | \$1,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105664 | Salter Hardware | 11/14/2022 | \$159.41 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105664 | Salter Hardware | 11/14/2022 | \$226.52 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105665 | Seay Jazzma | 11/14/2022 | \$202.50 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 105666 | Sharp Electronics Corp. | 11/14/2022 | \$189.63 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 105667 | SOUTH ALA GAS | 11/14/2022 | \$73.84 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 105668 | STRICKLAND PAPER CO. INC | 11/14/2022 | \$2,668.20 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105669 | Taylor Linen Services | 11/14/2022 | \$109.08 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105670 | THE EVERGREEN COURANT | 11/14/2022 | \$25.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105671 | The Solutions Team Inc | 11/14/2022 | \$695.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105672 | Verified Holdings LLC | 11/14/2022 | \$52.20 | Unrestricted Shared Services | Deposits Held for Others - Agency |
| Reid State Technical College | 105673 | Wesco Gas & Welding | 11/14/2022 | \$79.60 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105673 | Wesco Gas & Welding | 11/14/2022 | \$1,207.78 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105674 | AACRAO | 11/17/2022 | \$1,136.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105675 | Boykin Coretta | 11/17/2022 | \$151.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105675 | Boykin Coretta | 11/17/2022 | \$447.44 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105675 | Boykin Coretta | 11/17/2022 | \$581.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105676 | Brown Serena | 11/17/2022 | \$379.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105676 | Brown Serena | 11/17/2022 | \$625.71 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105676 | Brown Serena | 11/17/2022 | \$1,279.70 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105677 | CENTRAL PAPER COMPANY | 11/17/2022 | \$1,152.16 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105678 | Cole David | 11/17/2022 | \$154.94 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105678 | Cole David | 11/17/2022 | \$455.62 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105678 | Cole David | 11/17/2022 | \$581.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105679 | Fox Broadcasting Llc | 11/17/2022 | \$100.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105680 | FP FINANCE PROGRAM | 11/17/2022 | \$186.79 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105681 | Goodwyn Mills & Cawood Inc | 11/17/2022 | \$88,042.21 | Unrestricted Evergreen | Construction in Progress - CE |
| Reid State Technical College | 105682 | HAND ARENDALL HARRISON SALE LLC | 11/17/2022 | \$1,170.00 | Unrestricted Shared Services | Legal Services - PS |
| Reid State Technical College | 105683 | Hines Meagan | 11/17/2022 | \$227.50 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105684 | Jackson Brenda | 11/17/2022 | \$167.50 | Chancellor's Challenge | Conus (meals) - OS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|------------|------------|-------------------------------------|-----------------------------------|
| Reid State Technical College | 105684 | Jackson Brenda | 11/17/2022 | \$421.88 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105684 | Jackson Brenda | 11/17/2022 | \$635.00 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105685 | Johnson Shirley | 11/17/2022 | \$215.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105685 | Johnson Shirley | 11/17/2022 | \$601.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105685 | Johnson Shirley | 11/17/2022 | \$644.66 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105686 | Lett Derrick | 11/17/2022 | \$262.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105686 | Lett Derrick | 11/17/2022 | \$600.00 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105686 | Lett Derrick | 11/17/2022 | \$1,432.29 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105687 | National Assoc Of Student Financial Aid Admin | 11/17/2022 | \$676.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105688 | PIC-N-SAV | 11/17/2022 | \$249.59 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105689 | Quill | 11/17/2022 | \$614.47 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105690 | Sharp Electronics Corp. | 11/17/2022 | \$444.99 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105690 | Sharp Electronics Corp. | 11/17/2022 | \$449.91 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105690 | Sharp Electronics Corp. | 11/17/2022 | \$536.13 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 105690 | Sharp Electronics Corp. | 11/17/2022 | \$914.37 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105691 | Simpkins Latrisa | 11/17/2022 | \$207.50 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105691 | Simpkins Latrisa | 11/17/2022 | \$241.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105691 | Simpkins Latrisa | 11/17/2022 | \$587.41 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105691 | Simpkins Latrisa | 11/17/2022 | \$727.41 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105692 | Southern Association Of Student Financial Aid Administrators | 11/17/2022 | \$275.00 | Unrestricted Shared Services | Registration Fees- OS |
| Reid State Technical College | 105693 | State of Alabama | 11/17/2022 | \$162.00 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105694 | Sweat Tire Company of Monroeville LLC | 11/17/2022 | \$35.00 | Unrestricted Monroeville | Maintenance & Repairs - OOS |
| Reid State Technical College | 105695 | Taylor Power Systems | 11/17/2022 | \$1,443.38 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105696 | EVERGREEN CHAMBER OF COMMERCE | 11/22/2022 | \$25.00 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105697 | Alabama Community College Association | 11/22/2022 | \$225.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 105698 | Watson Laushaun | 11/22/2022 | \$420.00 | Bookstore - Shared Services | Mileage - IS |
| Reid State Technical College | 105699 | Alabama Power Company | 11/30/2022 | \$247.98 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105700 | Alabama Skills USA Association | 11/30/2022 | \$900.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105701 | Antone Alice | 11/30/2022 | \$139.50 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105701 | Antone Alice | 11/30/2022 | \$208.75 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105701 | Antone Alice | 11/30/2022 | \$492.62 | Unrestricted Evergreen | Lodging - IS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$32.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$75.00 | Unrestricted Evergreen | Memberships - PS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$80.00 | WIOA Work | Grant Awards - SW |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$139.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$307.20 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$1,050.00 | Chancellor's Challenge | Professional Development - PS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$1,182.35 | WIOA Youth | Grant Awards - SW |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$1,253.11 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$1,373.37 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$1,906.58 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$2,678.63 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105702 | Bb&t Credit Card | 11/30/2022 | \$4,092.20 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105703 | Boykin Coretta | 11/30/2022 | \$118.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105703 | Boykin Coretta | 11/30/2022 | \$242.50 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105703 | Boykin Coretta | 11/30/2022 | \$407.84 | Unrestricted Shared Services | Lodging - IS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|------------|--------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 105704 | Brewton Standard | 11/30/2022 | \$6,720.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105705 | Byrd-Lymon Carol | 11/30/2022 | \$775.05 | AE-Federal Regular | Mileage - IS |
| Reid State Technical College | 105706 | Camellia Printing | 11/30/2022 | \$77.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105707 | Carousel Industries of North America Inc | 11/30/2022 | \$2,274.17 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105708 | Central Fires Service | 11/30/2022 | \$807.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105709 | Colagross Glenda | 11/30/2022 | \$172.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105709 | Colagross Glenda | 11/30/2022 | \$433.38 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105709 | Colagross Glenda | 11/30/2022 | \$842.50 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105710 | Connie Mfg. Company Inc. | 11/30/2022 | \$1,775.00 | R&R Campus Evergreen | Maintenance & Repairs - OOS |
| Reid State Technical College | 105711 | Darden-Ray Natalie | 11/30/2022 | \$300.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105711 | Darden-Ray Natalie | 11/30/2022 | \$645.00 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105712 | Frontier Communications | 11/30/2022 | \$126.30 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 105713 | Grace Felicia | 11/30/2022 | \$139.50 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105713 | Grace Felicia | 11/30/2022 | \$208.75 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105713 | Grace Felicia | 11/30/2022 | \$492.62 | Unrestricted Evergreen | Lodging - IS |
| Reid State Technical College | 105714 | Gray Roslana | 11/30/2022 | \$139.50 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105714 | Gray Roslana | 11/30/2022 | \$208.75 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105714 | Gray Roslana | 11/30/2022 | \$492.62 | Unrestricted Evergreen | Lodging - IS |
| Reid State Technical College | 105715 | HAND ARENDALL HARRISON SALE LLC | 11/30/2022 | \$22.50 | Unrestricted Shared Services | Legal Services - PS |
| Reid State Technical College | 105716 | Jerkins Chad | 11/30/2022 | \$20.00 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105717 | Johnson Shirley | 11/30/2022 | \$149.51 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105717 | Johnson Shirley | 11/30/2022 | \$231.75 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105717 | Johnson Shirley | 11/30/2022 | \$271.56 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105718 | Lett Derrick | 11/30/2022 | \$149.51 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105718 | Lett Derrick | 11/30/2022 | \$208.75 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105718 | Lett Derrick | 11/30/2022 | \$594.63 | Unrestricted Evergreen | Lodging - IS |
| Reid State Technical College | 105719 | LINXUP | 11/30/2022 | \$140.00 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 105720 | Nicholson Vickie | 11/30/2022 | \$217.50 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105720 | Nicholson Vickie | 11/30/2022 | \$300.00 | Unrestricted Shared Services | Overnight (non tax per diem)- IS |
| Reid State Technical College | 105721 | PIC-N-SAV | 11/30/2022 | \$212.19 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105722 | READER'S DIGEST | 11/30/2022 | \$20.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 105723 | Reid State Technical College | 11/30/2022 | \$33.99 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105723 | Reid State Technical College | 11/30/2022 | \$193.76 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105724 | Simpkins Latrisa | 11/30/2022 | \$278.75 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105725 | Sterling Seacrest Pritchard Inc | 11/30/2022 | \$2,770.21 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 105726 | The Solutions Team Inc | 11/30/2022 | \$695.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105727 | WEX Inc | 11/30/2022 | \$515.67 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105727 | WEX Inc | 11/30/2022 | \$922.98 | Unrestricted Evergreen | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105727 | WEX Inc | 11/30/2022 | \$1,036.68 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105749 | Transportation South Inc. | 12/6/2022 | \$126,980.00 | Chancellor's Challenge | Furniture and Equip > \$25K - CE |
| Reid State Technical College | 105750 | Antone Alice | 12/8/2022 | \$170.00 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105751 | AT&T | 12/8/2022 | \$5.22 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105752 | Bd&s Services Inc. | 12/8/2022 | \$3,504.32 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105753 | Brown Serena | 12/8/2022 | \$296.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105753 | Brown Serena | 12/8/2022 | \$333.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105753 | Brown Serena | 12/8/2022 | \$1,585.52 | Chancellor's Challenge | Lodging - OS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|-------------------------------------|-----------|-------------|------------------------------|-------------------------------------|
| Reid State Technical College | 105754 | Camellia Communications | 12/8/2022 | \$155.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105755 | Carr Riggs & Ingram LLC | 12/8/2022 | \$5,000.00 | Unrestricted Shared Services | Accounting & Auditing Services - PS |
| Reid State Technical College | 105756 | CITY OF EVERGREEN | 12/8/2022 | \$51.94 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 105756 | CITY OF EVERGREEN | 12/8/2022 | \$268.70 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 105756 | CITY OF EVERGREEN | 12/8/2022 | \$418.58 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 105756 | CITY OF EVERGREEN | 12/8/2022 | \$12,895.66 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 105757 | Cole David | 12/8/2022 | \$167.50 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105757 | Cole David | 12/8/2022 | \$264.75 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105757 | Cole David | 12/8/2022 | \$295.00 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105757 | Cole David | 12/8/2022 | \$602.92 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105757 | Cole David | 12/8/2022 | \$1,138.38 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105758 | Council For Advance & Support Of Ed | 12/8/2022 | \$633.75 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105759 | Fox Broadcasting Llc | 12/8/2022 | \$2,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105760 | Grace Felicia | 12/8/2022 | \$200.02 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105761 | Gray Roslana | 12/8/2022 | \$170.00 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105762 | Helms Carmen | 12/8/2022 | \$170.00 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105762 | Helms Carmen | 12/8/2022 | \$261.25 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105763 | Information Transport Solutions Inc | 12/8/2022 | \$1,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105764 | Jackson Brenda | 12/8/2022 | \$249.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105764 | Jackson Brenda | 12/8/2022 | \$445.80 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105764 | Jackson Brenda | 12/8/2022 | \$964.38 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105765 | Johnson Shirley | 12/8/2022 | \$297.50 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105765 | Johnson Shirley | 12/8/2022 | \$343.30 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105765 | Johnson Shirley | 12/8/2022 | \$1,347.75 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105766 | KONE Inc. | 12/8/2022 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105767 | Mediacom | 12/8/2022 | \$71.40 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105769 | Mobile Attic | 12/8/2022 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105770 | Monco Security | 12/8/2022 | \$385.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105771 | New Horizon Communications | 12/8/2022 | \$2,070.48 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105772 | Nobles Ann | 12/8/2022 | \$170.00 | Unrestricted Evergreen | Conus (meals) - IS |
| Reid State Technical College | 105772 | Nobles Ann | 12/8/2022 | \$261.25 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105773 | North Sharon | 12/8/2022 | \$92.00 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105773 | North Sharon | 12/8/2022 | \$110.00 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105773 | North Sharon | 12/8/2022 | \$393.20 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105774 | O'Neal Agency Inc. | 12/8/2022 | \$4,954.44 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 105775 | O'Reilly Automotive Stores Inc | 12/8/2022 | \$132.62 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105776 | Oreilly Auto Parts | 12/8/2022 | (\$1.70) | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105776 | Oreilly Auto Parts | 12/8/2022 | \$377.99 | Unrestricted Evergreen | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105777 | Oreilly Auto Parts | 12/8/2022 | \$377.99 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105778 | Preyear Steven | 12/8/2022 | \$249.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105778 | Preyear Steven | 12/8/2022 | \$316.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105778 | Preyear Steven | 12/8/2022 | \$537.99 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105779 | Republic Services Inc. | 12/8/2022 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105780 | Richerson Stacia | 12/8/2022 | \$225.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105780 | Richerson Stacia | 12/8/2022 | \$461.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105780 | Richerson Stacia | 12/8/2022 | \$803.03 | Chancellor's Challenge | Lodging - OS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---|------------|-------------|-------------------------------------|---------------------------------------|
| Reid State Technical College | 105781 | Seay Jazzma | 12/8/2022 | \$303.75 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 105782 | Sharp Electronics Corp. | 12/8/2022 | \$326.90 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 105783 | SOUTH ALA GAS | 12/8/2022 | \$948.64 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 105784 | Thomas Evalen | 12/8/2022 | \$122.50 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 105784 | Thomas Evalen | 12/8/2022 | \$315.75 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105784 | Thomas Evalen | 12/8/2022 | \$394.92 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 105785 | Walmart Community/GECRB | 12/8/2022 | \$633.80 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105786 | Xerox Business Solutions Southeast | 12/8/2022 | \$15.62 | Unrestricted Shared Services | Service Contracts on Equipment - OOS |
| Reid State Technical College | 105787 | State of Alabama | 12/12/2022 | \$1.25 | Chancellor's Challenge | Materials and Supplies - MS |
| Reid State Technical College | 105788 | AT&T | 12/15/2022 | \$125.65 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105789 | AT&T Mobility II LLC | 12/15/2022 | \$64.20 | Unrestricted Evergreen | Landline Phones - UC |
| Reid State Technical College | 105789 | AT&T Mobility II LLC | 12/15/2022 | \$311.78 | ARP - HEERF III Institutional | Landline Phones - UC |
| Reid State Technical College | 105789 | AT&T Mobility II LLC | 12/15/2022 | \$429.77 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105790 | City of Monroeville | 12/15/2022 | \$47.15 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105791 | FP FINANCE PROGRAM | 12/15/2022 | \$149.50 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105792 | Havard Pest Control Inc | 12/15/2022 | \$245.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105793 | Marvins | 12/15/2022 | \$11.86 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105794 | MONROE JOURNAL | 12/15/2022 | \$335.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105795 | Sharp Electronics Corp. | 12/15/2022 | \$38.70 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105795 | Sharp Electronics Corp. | 12/15/2022 | \$390.08 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105795 | Sharp Electronics Corp. | 12/15/2022 | \$621.92 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 105795 | Sharp Electronics Corp. | 12/15/2022 | \$914.37 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105796 | Snap-On Industrial | 12/15/2022 | \$500.00 | Unrestricted Evergreen | Freight - OOS |
| Reid State Technical College | 105796 | Snap-On Industrial | 12/15/2022 | \$1,029.00 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 105796 | Snap-On Industrial | 12/15/2022 | \$2,738.26 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105796 | Snap-On Industrial | 12/15/2022 | \$56,125.71 | Dual Enrollment | Furniture and Equip \$5K - \$25K - CE |
| Reid State Technical College | 105797 | Taylor Linen Services | 12/15/2022 | \$109.08 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105798 | Wesco Gas & Welding | 12/15/2022 | \$448.51 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105814 | Boykin Coretta | 12/19/2022 | \$231.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105814 | Boykin Coretta | 12/19/2022 | \$296.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105814 | Boykin Coretta | 12/19/2022 | \$783.03 | Chancellor's Challenge | Other Travel Expenses - OS |
| Reid State Technical College | 105815 | Brooks Glass and Window Company LLC | 12/19/2022 | \$139.84 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105816 | CARLOS STUART | 12/19/2022 | \$350.00 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105817 | Creek Indian Enterprises | 12/19/2022 | \$400.00 | WIOA Youth | Other Contractual Services - PS |
| Reid State Technical College | 105818 | Crosby Amber | 12/19/2022 | \$175.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105819 | MEAGAN HINES | 12/19/2022 | \$390.00 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105820 | Mercer Health & Benefits Administration LLC | 12/19/2022 | \$845.00 | Unrestricted Evergreen | Deposits Held for Others â€” Testing |
| Reid State Technical College | 105821 | Quill | 12/19/2022 | \$344.22 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105822 | Seay Jazzma | 12/19/2022 | \$168.75 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 105823 | Simpkins Latrisa | 12/19/2022 | \$259.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105823 | Simpkins Latrisa | 12/19/2022 | \$296.25 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105823 | Simpkins Latrisa | 12/19/2022 | \$963.03 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105824 | SKIP ENZOR | 12/19/2022 | \$750.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105825 | Wilkins James | 12/19/2022 | \$46.25 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105826 | WSCC Future Foundation Inc. | 12/19/2022 | \$125.00 | Unrestricted Evergreen | Registration Fees- IS |
| Reid State Technical College | 105828 | MIKE JANES | 12/20/2022 | \$2,750.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---------------------------------------|------------|------------|-------------------------------------|------------------------------------|
| Reid State Technical College | 105829 | Petty Cash | 12/20/2022 | \$9.90 | Chancellor's Challenge | Materials and Supplies - MS |
| Reid State Technical College | 105829 | Petty Cash | 12/20/2022 | \$16.61 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105829 | Petty Cash | 12/20/2022 | \$34.07 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105829 | Petty Cash | 12/20/2022 | \$50.98 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105830 | Wilkins James | 12/20/2022 | \$97.50 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 105831 | Colagross Glenda | 12/21/2022 | \$259.00 | Chancellor's Challenge | Conus (meals) - OS |
| Reid State Technical College | 105831 | Colagross Glenda | 12/21/2022 | \$451.40 | Chancellor's Challenge | Mileage - OS |
| Reid State Technical College | 105831 | Colagross Glenda | 12/21/2022 | \$783.03 | Chancellor's Challenge | Lodging - OS |
| Reid State Technical College | 105832 | Alabama Community College Association | 12/22/2022 | \$225.00 | AE-Federal Regular | Registration Fees- IS |
| Reid State Technical College | 105832 | Alabama Community College Association | 12/22/2022 | \$225.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105832 | Alabama Community College Association | 12/22/2022 | \$675.00 | Unrestricted Evergreen | Registration Fees- IS |
| Reid State Technical College | 105832 | Bb&t Credit Card | 12/22/2022 | \$225.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 105833 | Alabama Power Company | 12/22/2022 | \$454.64 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105834 | Alabama Tombigbee Regional Commission | 12/22/2022 | \$2,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105835 | City of Monroeville | 12/22/2022 | \$51.42 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105836 | Gray Media Group Inc. | 12/22/2022 | \$1,505.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105837 | PIC-N-SAV | 12/22/2022 | \$292.87 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105838 | State of Alabama | 12/22/2022 | \$162.00 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105839 | Tri-co Electric Company | 12/22/2022 | \$1,684.26 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$32.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$44.06 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$50.00 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$72.09 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$139.99 | ARP - HEERF III Institutional | Equipment - non capitalized - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$380.67 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$397.56 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$415.00 | ARP - HEERF III Institutional | Scholarship and Waivers - SW |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$423.30 | WIOA Youth | Grant Awards - SW |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$900.38 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$1,005.00 | Unrestricted Shared Services | Registration Fees- OS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$1,495.88 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$2,586.03 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105840 | Bb&t Credit Card | 1/4/2023 | \$9,159.47 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 105841 | Bd&s Services Inc. | 1/4/2023 | \$1,434.94 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105842 | LINXUP | 1/4/2023 | \$280.00 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 105843 | Southern Steel & Pipe. | 1/4/2023 | \$4,082.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105844 | Walmart Community/GECRB | 1/4/2023 | \$591.30 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105845 | WEX Inc | 1/4/2023 | \$341.85 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105845 | WEX Inc | 1/4/2023 | \$459.64 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105845 | WEX Inc | 1/4/2023 | \$567.12 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 105846 | ACT Inc | 1/11/2023 | \$53.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105847 | Airgas Inc | 1/11/2023 | \$593.76 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 105847 | Airgas Inc | 1/11/2023 | \$1,161.36 | Unrestricted Evergreen | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105848 | Alabama Community College Association | 1/11/2023 | \$225.00 | AE-Federal Regular | Registration Fees- IS |
| Reid State Technical College | 105849 | AT&T | 1/11/2023 | \$5.22 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105850 | AT&T Mobility II LLC | 1/11/2023 | \$56.92 | Unrestricted Evergreen | Landline Phones - UC |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|-----------|-------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 105850 | AT&T Mobility II LLC | 1/11/2023 | \$154.78 | CRRSAA - HEERF II Institutional | Materials and Supplies - MS |
| Reid State Technical College | 105850 | AT&T Mobility II LLC | 1/11/2023 | \$160.00 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 105850 | AT&T Mobility II LLC | 1/11/2023 | \$413.33 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105851 | Brewton Standard | 1/11/2023 | \$525.90 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105852 | BSN Sports LLC | 1/11/2023 | \$111.18 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105853 | Burmax | 1/11/2023 | \$4,331.65 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105854 | Cengage Learning Inc. | 1/11/2023 | \$3,697.50 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105855 | CITY OF EVERGREEN | 1/11/2023 | \$58.87 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 105855 | CITY OF EVERGREEN | 1/11/2023 | \$252.74 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 105855 | CITY OF EVERGREEN | 1/11/2023 | \$322.70 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 105855 | CITY OF EVERGREEN | 1/11/2023 | \$13,659.54 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 105856 | City of Monroeville | 1/11/2023 | \$83.28 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105857 | EBSCO Industries Inc | 1/11/2023 | \$3,946.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 105858 | ELESEVIER | 1/11/2023 | \$6,196.99 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105859 | F.A. Davis Company | 1/11/2023 | \$4,378.98 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105860 | Fox Broadcasting Llc | 1/11/2023 | \$2,195.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105861 | Frontier Communications | 1/11/2023 | \$131.70 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 105862 | Hartman Publishing Inc. | 1/11/2023 | \$741.44 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105863 | Havard Pest Control Inc | 1/11/2023 | \$245.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105864 | HAYNES BROADCASTING INC | 1/11/2023 | \$1,176.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105865 | INTERSTATE TIRE PROS | 1/11/2023 | \$417.00 | Unrestricted Monroeville | Maintenance & Repairs - OOS |
| Reid State Technical College | 105866 | KONE Inc. | 1/11/2023 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105867 | Lincoln Electric Company | 1/11/2023 | \$3,745.41 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105868 | Loftin Brett | 1/11/2023 | \$450.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105869 | Mediacom | 1/11/2023 | \$71.40 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105870 | Mobile Attic | 1/11/2023 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105871 | MONROE JOURNAL | 1/11/2023 | \$145.48 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105872 | New Horizon Communications | 1/11/2023 | \$2,067.54 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105873 | Nexstar Inc. | 1/11/2023 | \$2,010.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105874 | Pearson Education Inc | 1/11/2023 | \$4,349.34 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105875 | PRISTINE MEDICAL | 1/11/2023 | \$19,676.25 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105876 | Quill | 1/11/2023 | \$582.27 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105877 | Republic Services Inc. | 1/11/2023 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105878 | Salter Hardware | 1/11/2023 | \$210.40 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105878 | Salter Hardware | 1/11/2023 | \$690.47 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105879 | SOUTH ALA GAS | 1/11/2023 | \$1,221.46 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 105880 | Sweat Tire Company of Monroeville LLC | 1/11/2023 | \$35.00 | Unrestricted Monroeville | Maintenance & Repairs - OOS |
| Reid State Technical College | 105881 | Taylor Linen Services | 1/11/2023 | \$136.35 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 105882 | The Solutions Team Inc | 1/11/2023 | \$695.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105883 | VISIBLE BODY | 1/11/2023 | \$1,049.79 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105884 | Wesco Gas & Welding | 1/11/2023 | \$250.73 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 105885 | Xerox Business Solutions Southeast | 1/11/2023 | \$16.83 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 105886 | Alabama Deans of Student Affairs Association | 1/24/2023 | \$275.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105887 | ACT Inc | 1/24/2023 | \$187.00 | AE - State Regular | Other Contractual Services - PS |
| Reid State Technical College | 105887 | ACT Inc | 1/24/2023 | \$430.50 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 105888 | Air Refrigeration & | 1/24/2023 | \$10,280.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---|-----------|-------------|-----------------------------------|------------------------------------|
| Reid State Technical College | 105889 | Alabama Community College System | 1/24/2023 | \$1,373.78 | Unrestricted Shared Services | Bond Surety Fee Payable - AP |
| Reid State Technical College | 105889 | Alabama Community College System | 1/24/2023 | \$2,729.22 | Unrestricted Shared Services | Bond Reserve Fee Expense - OOS |
| Reid State Technical College | 105889 | Alabama Community College System | 1/24/2023 | \$8,628.90 | Unrestricted Shared Services | Other - Due to Unrestricted Fund |
| Reid State Technical College | 105889 | Alabama Community College System | 1/24/2023 | \$11,886.10 | Unrestricted Shared Services | ACCS Enhancement Fee Expense - OOS |
| Reid State Technical College | 105890 | Alabama Power Company | 1/24/2023 | \$722.37 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 105891 | Alabama Refrigeration Cooling & Heating | 1/24/2023 | \$644.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 105892 | AMBER CROSBY | 1/24/2023 | \$160.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105893 | AT&T | 1/24/2023 | \$98.30 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105894 | AT&T | 1/24/2023 | \$5.22 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 105895 | Bill Salter Advertising | 1/24/2023 | \$650.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105896 | BREWTON FAMILY CHIROPRACTIC & MASSAGE | 1/24/2023 | \$49.00 | Unrestricted Evergreen | Registration Fees- IS |
| Reid State Technical College | 105897 | Brooks Glass and Window Company LLC | 1/24/2023 | \$65.65 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105898 | Camellia Printing | 1/24/2023 | \$232.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105899 | Cengage Learning Inc. | 1/24/2023 | \$9,179.95 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 105900 | Conway Diesel Service | 1/24/2023 | \$2,066.77 | Unrestricted Monroeville | Maintenance & Repairs - OOS |
| Reid State Technical College | 105901 | COPACO | 1/24/2023 | \$4,057.71 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105902 | Creek Indian Enterprises | 1/24/2023 | \$400.00 | WIOA Youth | Short-Term Building Rentals - OOS |
| Reid State Technical College | 105903 | EVERGREEN CHAMBER OF COMMERCE | 1/24/2023 | \$500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105904 | FP FINANCE PROGRAM | 1/24/2023 | \$149.50 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 105905 | GREENVILLE CHAMBER OF COMMERCE | 1/24/2023 | \$90.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 105906 | GREENVILLE HIGH SCHOOL | 1/24/2023 | \$300.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105907 | Information Transport Solutions Inc | 1/24/2023 | \$1,187.50 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 105908 | Jostens | 1/24/2023 | \$452.20 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105909 | Lincoln Electric Company | 1/24/2023 | \$1,460.88 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 105910 | LINXUP | 1/24/2023 | \$140.00 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 105911 | Lurleen B Wallace Community College | 1/24/2023 | \$71.25 | Unrestricted Shared Services | Bank BB&T |
| Reid State Technical College | 105912 | Manufacturing Skill Standards Council | 1/24/2023 | \$45.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105913 | McKenzie Quarterback Club | 1/24/2023 | \$100.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105914 | MONROE JOURNAL | 1/24/2023 | \$47.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 105915 | Nexstar Inc. | 1/24/2023 | \$2,010.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 105916 | North Sharon | 1/24/2023 | \$56.25 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 105917 | Quill | 1/24/2023 | \$265.89 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105917 | Quill | 1/24/2023 | \$276.36 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 105918 | Regions Bank | 1/24/2023 | \$510.00 | Retirement of Indebtedness Shared | Bond Interest Payable - BLP |
| Reid State Technical College | 105918 | Regions Bank | 1/24/2023 | \$2,150.77 | Retirement of Indebtedness Shared | Bonds - Interest Payments - CE |
| Reid State Technical College | 105919 | Reid State Technical College | 1/24/2023 | \$223.32 | WIOA Youth | Scholarship and Waivers - SW |
| Reid State Technical College | 105919 | Reid State Technical College | 1/24/2023 | \$1,435.13 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 105921 | SHADOW CATCHERS | 1/24/2023 | \$2,161.50 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 105922 | Sharp Electronics Corp. | 1/24/2023 | \$189.63 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 105923 | United Parcel Service Inc (UPS) | 1/24/2023 | \$99.11 | Bookstore - Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106101 | Alabama Community College System | 2/1/2023 | \$300.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | (\$64.97) | Bookstore - Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$3.31 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$32.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$99.99 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$177.90 | WIOA Youth | Grant Awards - SW |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---|-----------|--------------|-------------------------------------|---------------------------------------|
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$344.90 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$400.50 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$1,033.69 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$2,197.86 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106102 | Bb&t Credit Card | 2/1/2023 | \$2,602.75 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106103 | Camellia Printing | 2/1/2023 | \$120.00 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 106104 | Connection | 2/1/2023 | \$970.00 | Bookstore - Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106105 | Frontier Communications | 2/1/2023 | \$131.70 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 106106 | INTERSTATE TIRE PROS | 2/1/2023 | \$4,405.50 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106107 | SACRAO | 2/1/2023 | \$300.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106108 | WEX Inc | 2/1/2023 | \$281.55 | Unrestricted Evergreen | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106108 | WEX Inc | 2/1/2023 | \$376.14 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106108 | WEX Inc | 2/1/2023 | \$590.99 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106109 | A TASTE OF HEAVEN CATERING | 2/10/2023 | \$1,440.00 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 106110 | CARLOS STUART | 2/10/2023 | \$1,319.40 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106111 | ACCS Financial Managers' Association | 2/10/2023 | \$500.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106112 | ACCS Human Resources Management Association | 2/10/2023 | \$1,500.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106113 | Adams Nodja | 2/10/2023 | \$102.18 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106113 | Adams Nodja | 2/10/2023 | \$400.00 | Unrestricted Shared Services | Overnight (non tax per diem)- IS |
| Reid State Technical College | 106114 | Airgas Inc | 2/10/2023 | \$111.60 | Dual Enrollment | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106114 | Airgas Inc | 2/10/2023 | \$645.86 | Unrestricted Evergreen | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106115 | Alabama Community College Association | 2/10/2023 | \$225.00 | Unrestricted Evergreen | Registration Fees- IS |
| Reid State Technical College | 106115 | Alabama Community College Association | 2/10/2023 | \$225.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106116 | Alabama Refrigeration Cooling & Heating | 2/10/2023 | \$230.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106117 | Ammons Kevin | 2/10/2023 | \$204.36 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106118 | AT&T Mobility II LLC | 2/10/2023 | \$56.92 | Unrestricted Evergreen | Landline Phones - UC |
| Reid State Technical College | 106118 | AT&T Mobility II LLC | 2/10/2023 | \$314.78 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 106118 | AT&T Mobility II LLC | 2/10/2023 | \$411.67 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106118 | AT&T Mobility II LLC | 2/10/2023 | \$1,081.98 | ARP - HEERF III Institutional | Materials and Supplies - MS |
| Reid State Technical College | 106119 | Biddle Consulting Group | 2/10/2023 | \$1,987.00 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 106120 | Bradley Kasey | 2/10/2023 | \$218.77 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 106121 | Burmax | 2/10/2023 | \$383.31 | Unrestricted Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 106122 | Carr Riggs & Ingram LLC | 2/10/2023 | \$112,235.76 | Unrestricted Shared Services | Accounting & Auditing Services - PS |
| Reid State Technical College | 106123 | City of Monroeville | 2/10/2023 | \$11.64 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 106124 | Connection | 2/10/2023 | \$1,389.00 | Unrestricted Shared Services | Furniture and Equip \$5K - \$25K - CE |
| Reid State Technical College | 106125 | Conway Diesel Service | 2/10/2023 | \$4,267.79 | Unrestricted Evergreen | Maintenance & Repairs - OOS |
| Reid State Technical College | 106126 | Crosby Amber | 2/10/2023 | \$90.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106127 | Greenville Standard | 2/10/2023 | \$196.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106128 | Havard Pest Control Inc | 2/10/2023 | \$245.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106129 | HAYNES BROADCASTING INC | 2/10/2023 | \$196.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106130 | Hines Meagan | 2/10/2023 | \$484.51 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106131 | INTERSTATE TIRE PROS | 2/10/2023 | \$1,045.53 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106132 | KONE Inc. | 2/10/2023 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106133 | Marvins | 2/10/2023 | \$394.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106134 | Marvins | 2/10/2023 | \$170.26 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106135 | Mediacom | 2/10/2023 | \$71.40 | Unrestricted Shared Services | Landline Phones - UC |

REID STATE TECHNICAL COLLEGE
OCTOBER 1, 2022 THROUGH APRIL 30, 2023

*EXCLUDES STUDENT REFUNDS

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|-----------|-------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 106136 | Mobile Attic | 2/10/2023 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106137 | Monco Security | 2/10/2023 | \$385.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106138 | New Horizon Communications | 2/10/2023 | \$2,111.83 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106139 | Nicholson Vickie | 2/10/2023 | \$272.18 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106140 | Oriental Trading Co Inc | 2/10/2023 | \$170.96 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106141 | PIC-N-SAV | 2/10/2023 | \$69.22 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 106142 | Quill | 2/10/2023 | \$1,072.35 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106143 | Regions Bank | 2/10/2023 | \$825.00 | Retirement of Indebtedness Shared | Trustee Handling Fee - PS |
| Reid State Technical College | 106144 | Republic Services Inc. | 2/10/2023 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106145 | Salter Hardware | 2/10/2023 | \$67.98 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106146 | Seay Jazzma | 2/10/2023 | \$282.96 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 106147 | Sharp Electronics Corp. | 2/10/2023 | \$189.63 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 106148 | Smith Jenelle | 2/10/2023 | \$47.96 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106149 | SOUTH ALA GAS | 2/10/2023 | \$987.27 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 106150 | Taylor Linen Services | 2/10/2023 | \$109.08 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106151 | The Scrub Shop | 2/10/2023 | \$1,081.82 | Bookstore - Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106152 | Verified Holdings LLC | 2/10/2023 | \$87.00 | Unrestricted Shared Services | Deposits Held for Others - Agency |
| Reid State Technical College | 106153 | Wesco Gas & Welding | 2/10/2023 | \$1,238.16 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106154 | Wilkins James | 2/10/2023 | \$541.04 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 106155 | Xerox Business Solutions Southeast | 2/10/2023 | \$12.93 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106159 | 4Imprint Inc | 2/20/2023 | \$1,113.60 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106160 | Alabama Power Company | 2/20/2023 | \$579.07 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 106161 | CITY OF EVERGREEN | 2/20/2023 | \$57.26 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 106161 | CITY OF EVERGREEN | 2/20/2023 | \$278.74 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 106161 | CITY OF EVERGREEN | 2/20/2023 | \$735.83 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 106161 | CITY OF EVERGREEN | 2/20/2023 | \$17,183.54 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 106162 | Connection | 2/20/2023 | \$1,827.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106163 | Dynamic Business Solution | 2/20/2023 | \$190.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106164 | M3 Technology Group Inc | 2/20/2023 | \$230.80 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106165 | PIC-N-SAV | 2/20/2023 | \$58.13 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106166 | Pocket Nurse Enterprises LLC | 2/20/2023 | \$909.49 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106167 | Schoolinsites.com | 2/20/2023 | \$2,425.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106168 | Verified Holdings LLC | 2/20/2023 | \$17.40 | Unrestricted Shared Services | Deposits Held for Others - Agency |
| Reid State Technical College | 106169 | Wilkins James | 2/20/2023 | \$47.16 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 106170 | Assessment Technologies Assessment | 2/23/2023 | \$7,241.63 | Unrestricted Evergreen | Deposits Held for Others - Testing |
| Reid State Technical College | 106171 | AT&T | 2/23/2023 | \$113.19 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106172 | Boykin Coretta | 2/23/2023 | \$153.27 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106173 | CAJUN CREATIONS LLC | 2/23/2023 | \$259.60 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106174 | Carousel Industries of North America Inc | 2/23/2023 | \$594.67 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106175 | Cobbs Allen and Hall | 2/23/2023 | \$1,855.57 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 106176 | Crosby Amber | 2/23/2023 | \$220.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106177 | Darden-Ray Natalie | 2/23/2023 | \$102.80 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106177 | Darden-Ray Natalie | 2/23/2023 | \$169.12 | Unrestricted Shared Services | Overnight (non tax per diem)- IS |
| Reid State Technical College | 106178 | Goodwin Christi | 2/23/2023 | \$150.00 | Unrestricted Shared Services | Conus (meals) - OS |
| Reid State Technical College | 106178 | Goodwin Christi | 2/23/2023 | \$406.10 | Unrestricted Shared Services | Mileage - OS |
| Reid State Technical College | 106178 | Goodwin Christi | 2/23/2023 | \$653.46 | Unrestricted Shared Services | Lodging - OS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|-----------|------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 106179 | Goodwyn Mills Cawood LLC | 2/23/2023 | \$1,213.94 | Unrestricted Evergreen | Construction in Progress - CE |
| Reid State Technical College | 106180 | Gulf States Distributors | 2/23/2023 | \$617.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106181 | Havard Pest Control Inc | 2/23/2023 | \$475.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106182 | Hines Meagan | 2/23/2023 | \$102.18 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106184 | Nicholson Vickie | 2/23/2023 | \$316.50 | Unrestricted Shared Services | Conus (meals) - OS |
| Reid State Technical College | 106184 | Nicholson Vickie | 2/23/2023 | \$643.21 | Unrestricted Shared Services | Mileage - OS |
| Reid State Technical College | 106184 | Nicholson Vickie | 2/23/2023 | \$860.44 | Unrestricted Shared Services | Lodging - OS |
| Reid State Technical College | 106185 | North Sharon | 2/23/2023 | \$153.27 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106186 | Parker Waller Insurance LLC | 2/23/2023 | \$15.36 | Unrestricted Monroeville | Insurance and Bonding - PS |
| Reid State Technical College | 106186 | Parker Waller Insurance LLC | 2/23/2023 | \$30.72 | Truck Driving Consortium | Insurance and Bonding - PS |
| Reid State Technical College | 106186 | Parker Waller Insurance LLC | 2/23/2023 | \$2,355.20 | Unrestricted Evergreen | Deposits Held â€” Student Insurance |
| Reid State Technical College | 106187 | Robinson Lois | 2/23/2023 | \$115.28 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 106188 | Rosensweig Amanda | 2/23/2023 | \$1,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106191 | Stuart C. Irby Co. | 2/23/2023 | \$1,525.59 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106192 | Watters Augusta | 2/23/2023 | \$100.87 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106208 | ACCS Financial Managers' Association | 2/28/2023 | \$500.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106209 | ACT Inc | 2/28/2023 | \$275.00 | AE - State Regular | Other Contractual Services - PS |
| Reid State Technical College | 106210 | AEDA | 2/28/2023 | \$250.00 | AE - State Regular | Memberships - PS |
| Reid State Technical College | 106211 | American Technical Education Association | 2/28/2023 | \$500.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106212 | ATMORE ADVANCE | 2/28/2023 | \$28.89 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$25.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$99.95 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$331.04 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$630.03 | SNAP | Materials and Supplies - MS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$850.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$862.23 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$951.40 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$1,000.00 | Unrestricted Evergreen | Memberships - PS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$1,066.15 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$1,515.89 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106213 | Bb&t Credit Card | 2/28/2023 | \$1,796.57 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 106214 | Camellia Printing | 2/28/2023 | \$155.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106215 | Connection | 2/28/2023 | \$5,635.00 | Vocational Ed/CTE | Equipment - non capitalized - MS |
| Reid State Technical College | 106216 | EVERGREEN CHAMBER OF COMMERCE | 2/28/2023 | \$500.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106217 | Frontier Communications | 2/28/2023 | \$134.00 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 106218 | Greenville Advocate | 2/28/2023 | \$550.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106219 | Jackson Brenda | 2/28/2023 | \$69.27 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106219 | Jackson Brenda | 2/28/2023 | \$254.00 | Unrestricted Shared Services | Overnight (non tax per diem)- IS |
| Reid State Technical College | 106220 | Mobile Attic | 2/28/2023 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106221 | MONROE COUNTY CHAMBER | 2/28/2023 | \$325.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106222 | MONROE JOURNAL | 2/28/2023 | \$225.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106223 | PIC-N-SAV | 2/28/2023 | \$14.85 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106224 | THE EVERGREEN COURANT | 2/28/2023 | \$50.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106225 | The Solutions Team Inc | 2/28/2023 | \$1,529.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106226 | Training Consultants Inc. | 2/28/2023 | \$9,100.00 | Special Populations | Materials and Supplies - MS |
| Reid State Technical College | 106227 | WEX Inc | 2/28/2023 | \$31.30 | Student Activities- Shared Services | Gasoline & Oil - Motor Veh - OOS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------------------|-----------|-------------|-------------------------------------|-------------------------------------|
| Reid State Technical College | 106227 | WEX Inc | 2/28/2023 | \$854.15 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106227 | WEX Inc | 2/28/2023 | \$1,139.25 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106227 | WEX Inc | 2/28/2023 | \$1,429.59 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106228 | Alabama Law Enforcement Agency | 3/8/2023 | \$600.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106229 | AMBER CROSBY | 3/8/2023 | \$45.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$36.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$36.67 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$100.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$440.05 | SNAP | Materials and Supplies - MS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$450.95 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$767.75 | WIOA Youth | Grant Awards - SW |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$1,594.98 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106230 | Bb&t Credit Card | 3/8/2023 | \$4,854.79 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106231 | Bill Salter Advertising | 3/8/2023 | \$650.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106232 | Bradley Kasey | 3/8/2023 | \$369.42 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 106235 | LINXUP | 3/8/2023 | \$140.00 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 106236 | LORENZO JONES | 3/8/2023 | \$1,200.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106237 | North Sharon | 3/8/2023 | \$396.63 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106238 | Oriental Trading Co Inc | 3/8/2023 | \$53.92 | SNAP | Materials and Supplies - MS |
| Reid State Technical College | 106239 | Oriental Trading Co Inc | 3/8/2023 | \$264.43 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106240 | Seay Jazzma | 3/8/2023 | \$318.33 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 106241 | Stanton Tina | 3/8/2023 | \$153.27 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 106243 | Thomas Evalen | 3/8/2023 | \$86.25 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106244 | Thomas Radiator & Welding | 3/8/2023 | \$131.80 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106245 | Toomey's Mardi Gras Candy | 3/8/2023 | \$401.70 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106246 | Watters Augusta | 3/8/2023 | \$26.21 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106246 | Watters Augusta | 3/8/2023 | \$911.26 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106247 | Airgas Inc | 3/13/2023 | \$100.80 | Dual Enrollment | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106247 | Airgas Inc | 3/13/2023 | \$1,430.89 | Unrestricted Evergreen | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106248 | AT&T Mobility II LLC | 3/13/2023 | \$37.34 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 106248 | AT&T Mobility II LLC | 3/13/2023 | \$839.93 | ARP - HEERF III Institutional | Materials and Supplies - MS |
| Reid State Technical College | 106249 | Bill Salter Advertising | 3/13/2023 | \$650.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106250 | Brewton Standard | 3/13/2023 | \$559.10 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106251 | Burmax | 3/13/2023 | \$2,590.10 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 106252 | CITY OF EVERGREEN | 3/13/2023 | \$53.64 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 106252 | CITY OF EVERGREEN | 3/13/2023 | \$244.11 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 106252 | CITY OF EVERGREEN | 3/13/2023 | \$394.79 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 106252 | CITY OF EVERGREEN | 3/13/2023 | \$13,480.42 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 106253 | City of Monroeville | 3/13/2023 | \$143.89 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 106254 | College Board | 3/13/2023 | \$1,640.00 | Unrestricted Evergreen | Bank BB&T |
| Reid State Technical College | 106255 | Creek Indian Enterprises | 3/13/2023 | \$400.00 | WIOA Youth | Short-Term Building Rentals - OOS |
| Reid State Technical College | 106256 | Formax LLC | 3/13/2023 | \$753.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106257 | Havard Pest Control Inc | 3/13/2023 | \$245.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106258 | KONE Inc. | 3/13/2023 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106259 | Krueger International Inc | 3/13/2023 | \$18,699.80 | ARP - HEERF III Institutional | Equipment - non capitalized - MS |
| Reid State Technical College | 106260 | Marvins | 3/13/2023 | \$640.73 | Unrestricted Shared Services | Materials and Supplies - MS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|-----------|-------------|---------------------------------|---------------------------------------|
| Reid State Technical College | 106261 | Mediacom | 3/13/2023 | \$71.40 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106262 | Monco Security | 3/13/2023 | \$710.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106263 | New Horizon Communications | 3/13/2023 | \$2,088.99 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106264 | Newsbank Inc | 3/13/2023 | \$578.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106265 | Quill | 3/13/2023 | \$75.89 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106266 | REGIONAL MEDICAL CENTER CLINICS | 3/13/2023 | \$1,370.00 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 106267 | Reid State Technical College | 3/13/2023 | \$18.48 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106267 | Reid State Technical College | 3/13/2023 | \$30.00 | Unrestricted Shared Services | Gas & Heating Fuel - UC |
| Reid State Technical College | 106267 | Reid State Technical College | 3/13/2023 | \$61.44 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 106267 | Reid State Technical College | 3/13/2023 | \$2,679.83 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 106268 | Republic Services Inc. | 3/13/2023 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106269 | Rosensweig Amanda | 3/13/2023 | \$1,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106270 | Salter Hardware | 3/13/2023 | \$51.63 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106271 | SAMS CLUB DIRECT | 3/13/2023 | \$148.64 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106272 | SAMS CLUB DIRECT | 3/13/2023 | \$55.89 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106272 | SAMS CLUB DIRECT | 3/13/2023 | \$187.78 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 106273 | Sharp Electronics Corp. | 3/13/2023 | \$313.41 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 106274 | SOUTH ALA GAS | 3/13/2023 | \$901.44 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 106275 | Taylor Linen Services | 3/13/2023 | \$109.08 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106277 | THE EVERGREEN COURANT | 3/13/2023 | \$108.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106278 | Training for Business & Industry Network | 3/13/2023 | \$300.00 | Unrestricted Evergreen | Memberships - PS |
| Reid State Technical College | 106280 | Wesco Gas & Welding | 3/13/2023 | \$2,528.14 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106281 | Xerox Business Solutions Southeast | 3/13/2023 | \$15.22 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106282 | AT&T | 3/14/2023 | \$112.61 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106283 | AT&T | 3/14/2023 | \$5.39 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106285 | Darden-Ray Natalie | 3/14/2023 | \$209.60 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106286 | Johnson Shirley | 3/14/2023 | \$337.98 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106286 | Johnson Shirley | 3/14/2023 | \$400.00 | Unrestricted Shared Services | Overnight (non tax per diem)- IS |
| Reid State Technical College | 106287 | Pocket Nurse Enterprises LLC | 3/14/2023 | \$23,548.00 | Dual Enrollment | Furniture and Equip \$5K - \$25K - CE |
| Reid State Technical College | 106288 | Watters Augusta | 3/14/2023 | \$281.00 | Unrestricted Shared Services | Conus (meals) - OS |
| Reid State Technical College | 106288 | Watters Augusta | 3/14/2023 | \$476.78 | Unrestricted Shared Services | Mileage - OS |
| Reid State Technical College | 106288 | Watters Augusta | 3/14/2023 | \$950.52 | Unrestricted Shared Services | Lodging - OS |
| Reid State Technical College | 106289 | AT&T Mobility II LLC | 3/15/2023 | \$54.54 | Unrestricted Evergreen | Landline Phones - UC |
| Reid State Technical College | 106289 | AT&T Mobility II LLC | 3/15/2023 | \$224.74 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 106289 | AT&T Mobility II LLC | 3/15/2023 | \$461.76 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106289 | AT&T Mobility II LLC | 3/15/2023 | \$479.78 | ARP - HEERF III Institutional | Landline Phones - UC |
| Reid State Technical College | 106290 | Alabama Power Company | 3/21/2023 | \$308.15 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 106291 | Alabama Refrigeration Cooling & Heating | 3/21/2023 | \$3,101.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106292 | AMBER CROSBY | 3/21/2023 | \$80.00 | Unrestricted Shared Services | Other Professional Fees - PS |
| Reid State Technical College | 106293 | American Technical Education Association | 3/21/2023 | \$2,500.00 | Chancellor's Challenge | Registration Fees- IS |
| Reid State Technical College | 106294 | Bill Salter Advertising | 3/21/2023 | \$344.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106295 | Camellia Printing | 3/21/2023 | \$77.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106296 | COPACO | 3/21/2023 | \$2,151.11 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106297 | Creative Chaos | 3/21/2023 | \$500.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106298 | FP FINANCE PROGRAM | 3/21/2023 | \$299.00 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106299 | Lincoln Electric Company | 3/21/2023 | \$4,592.25 | Unrestricted Evergreen | Materials and Supplies - MS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|------------------------------------|-----------|-------------|------------------------------|--------------------------------------|
| Reid State Technical College | 106300 | LINXUP | 3/21/2023 | \$144.20 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 106301 | McKenzie Quarterback Club | 3/21/2023 | \$650.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106302 | MONROE JOURNAL | 3/21/2023 | \$205.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106302 | MONROE JOURNAL | 3/21/2023 | \$399.12 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106303 | Scantron Corporation | 3/21/2023 | \$1,014.76 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106304 | Seay Jazzma | 3/21/2023 | \$276.99 | WIOA Youth | Conus (meals) - OS |
| Reid State Technical College | 106304 | Seay Jazzma | 3/21/2023 | \$536.81 | WIOA Youth | Mileage - OS |
| Reid State Technical College | 106304 | Seay Jazzma | 3/21/2023 | \$711.41 | WIOA Youth | Lodging - OS |
| Reid State Technical College | 106305 | Sharp Electronics Corp. | 3/21/2023 | \$419.69 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106305 | Sharp Electronics Corp. | 3/21/2023 | \$422.26 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106305 | Sharp Electronics Corp. | 3/21/2023 | \$432.88 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 106305 | Sharp Electronics Corp. | 3/21/2023 | \$914.37 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106306 | State of Alabama | 3/21/2023 | \$162.00 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106307 | The Solutions Team Inc | 3/21/2023 | \$834.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106308 | WOLFF PROPERTIES INC | 3/21/2023 | \$3,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106324 | American Library Association | 3/29/2023 | \$175.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106325 | Air Refrigeration & | 3/29/2023 | \$2,505.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106326 | Assessment Technologies Assessment | 3/29/2023 | \$61,224.69 | Unrestricted Evergreen | Deposits Held for Others â€” Testing |
| Reid State Technical College | 106327 | AT&T | 3/29/2023 | \$10.78 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | (\$27.15) | SNAP | Materials and Supplies - MS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$6.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$36.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$120.00 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$149.17 | Unrestricted Shared Services | Books - CE |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$191.81 | Unrestricted Evergreen | Grants Awards and Prizes - OOS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$263.40 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$637.94 | Truck Driving Consortium | Materials and Supplies - MS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$682.47 | Chancellor's Challenge | Materials and Supplies - MS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$747.00 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$1,020.59 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$2,019.43 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$2,171.21 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$2,198.42 | WIOA Youth | Grant Awards - SW |
| Reid State Technical College | 106328 | Bb&t Credit Card | 3/29/2023 | \$4,139.26 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106329 | Brewton Standard | 3/29/2023 | \$600.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106330 | Burmax | 3/29/2023 | \$839.09 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 106331 | Camellia Printing | 3/29/2023 | \$15.00 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 106332 | CASTLEBERRY STRAWBERRY FESTIVAL | 3/29/2023 | \$500.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106333 | CDW Government Inc | 3/29/2023 | \$666.57 | Unrestricted Shared Services | Technology - non capitalized - MS |
| Reid State Technical College | 106334 | Connection | 3/29/2023 | \$204.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106335 | Conway Diesel Service | 3/29/2023 | \$166.21 | Unrestricted Monroeville | Maintenance & Repairs - OOS |
| Reid State Technical College | 106336 | Copy Products Company | 3/29/2023 | \$1,560.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106337 | Country Living | 3/29/2023 | \$37.77 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106338 | Evergreen Cal-Ripken | 3/29/2023 | \$300.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106339 | Frontier Communications | 3/29/2023 | \$132.85 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 106340 | Gray Media Group Inc. | 3/29/2023 | \$4,515.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|---|-----------|--------------|---------------------------------|---------------------------------------|
| Reid State Technical College | 106341 | Mobile Attic | 3/29/2023 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106342 | Quill | 3/29/2023 | \$262.97 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 106342 | Quill | 3/29/2023 | \$419.99 | SNAP | Materials and Supplies - MS |
| Reid State Technical College | 106343 | SCIENCE NEWS | 3/29/2023 | \$99.00 | Unrestricted Shared Services | Subscriptions - OOS |
| Reid State Technical College | 106344 | Steadman Lynne | 3/29/2023 | \$73.20 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 106344 | Steadman Lynne | 3/29/2023 | \$112.72 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106344 | Steadman Lynne | 3/29/2023 | \$335.26 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 106345 | The Solutions Team Inc | 3/29/2023 | \$834.00 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106346 | United Parcel Service Inc (UPS) | 3/29/2023 | \$18.20 | Bookstore - Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106347 | WEX Inc | 3/29/2023 | \$36.98 | Unrestricted Evergreen | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106347 | WEX Inc | 3/29/2023 | \$468.67 | Truck Driving Consortium | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106347 | WEX Inc | 3/29/2023 | \$642.48 | Unrestricted Shared Services | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106347 | WEX Inc | 3/29/2023 | \$717.07 | Unrestricted Monroeville | Gasoline & Oil - Motor Veh - OOS |
| Reid State Technical College | 106348 | EMPIRE TRUCK SALES LLC | 4/10/2023 | \$154,556.00 | Special Populations | Furniture and Equip > \$25K - CE |
| Reid State Technical College | 106349 | ACCS Human Resources Management Association | 4/12/2023 | \$125.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106350 | ACT Inc | 4/12/2023 | \$165.00 | AE - State Regular | Other Contractual Services - PS |
| Reid State Technical College | 106351 | Airgas Inc | 4/12/2023 | \$111.60 | Dual Enrollment | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106351 | Airgas Inc | 4/12/2023 | \$163.20 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 106351 | Airgas Inc | 4/12/2023 | \$885.94 | Unrestricted Evergreen | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106351 | Airgas Inc | 4/12/2023 | \$6,833.50 | Vocational Ed/CTE | Furniture and Equip \$5K - \$25K - CE |
| Reid State Technical College | 106352 | American Technical Education Association | 4/12/2023 | \$500.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106353 | AT&T Mobility II LLC | 4/12/2023 | \$40.10 | Truck Driving Consortium | Landline Phones - UC |
| Reid State Technical College | 106353 | AT&T Mobility II LLC | 4/12/2023 | \$132.73 | Unrestricted Evergreen | Landline Phones - UC |
| Reid State Technical College | 106353 | AT&T Mobility II LLC | 4/12/2023 | \$479.78 | CRRSAA - HEERF II Institutional | Landline Phones - UC |
| Reid State Technical College | 106353 | AT&T Mobility II LLC | 4/12/2023 | \$576.71 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106354 | Bb&t Credit Card | 4/12/2023 | \$35.00 | Unrestricted Shared Services | Memberships - PS |
| Reid State Technical College | 106355 | Camellia Printing | 4/12/2023 | \$170.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106356 | CITY OF EVERGREEN | 4/12/2023 | \$58.37 | Truck Driving Consortium | Water & Sewer - UC |
| Reid State Technical College | 106356 | CITY OF EVERGREEN | 4/12/2023 | \$241.85 | Truck Driving Consortium | Electricity - UC |
| Reid State Technical College | 106356 | CITY OF EVERGREEN | 4/12/2023 | \$432.95 | Unrestricted Evergreen | Water & Sewer - UC |
| Reid State Technical College | 106356 | CITY OF EVERGREEN | 4/12/2023 | \$13,903.65 | Unrestricted Evergreen | Electricity - UC |
| Reid State Technical College | 106357 | Connection | 4/12/2023 | \$630.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106357 | Connection | 4/12/2023 | \$9,194.08 | AE-Federal Regular | Technology - non capitalized - MS |
| Reid State Technical College | 106358 | COPACO | 4/12/2023 | \$1,071.60 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106359 | COPACO | 4/12/2023 | \$107.67 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106360 | Creek Indian Enterprises | 4/12/2023 | \$400.00 | WIOA Youth | Short-Term Building Rentals - OOS |
| Reid State Technical College | 106361 | FoamSeal Insulation Systems/Inc. | 4/12/2023 | \$23,650.00 | ARP - HEERF III Institutional | Maintenance & Repairs - OOS |
| Reid State Technical College | 106362 | Gray Media Group Inc. | 4/12/2023 | \$1,505.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106363 | Gulf States Distributors | 4/12/2023 | \$572.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106364 | Havard Pest Control Inc | 4/12/2023 | \$245.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106365 | HAYNES BROADCASTING INC | 4/12/2023 | \$1,372.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106366 | Information Transport Solutions Inc | 4/12/2023 | \$1,589.72 | ARP - HEERF III Institutional | Other Contractual Services - PS |
| Reid State Technical College | 106366 | Information Transport Solutions Inc | 4/12/2023 | \$3,718.56 | CRRSAA - HEERF II Institutional | Other Contractual Services - PS |
| Reid State Technical College | 106366 | Information Transport Solutions Inc | 4/12/2023 | \$9,230.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106366 | Information Transport Solutions Inc | 4/12/2023 | \$10,616.56 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106366 | Information Transport Solutions Inc | 4/12/2023 | \$40,365.16 | ARP - HEERF III Institutional | Furniture and Equip > \$25K - CE |

REID STATE TECHNICAL COLLEGE
OCTOBER 1, 2022 THROUGH APRIL 30, 2023

*EXCLUDES STUDENT REFUNDS

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|-----------|--------------|---------------------------------|-------------------------------------|
| Reid State Technical College | 106366 | Information Transport Solutions Inc | 4/12/2023 | \$188,426.25 | CRRSAA - HEERF II Institutional | Furniture and Equip > \$25K - CE |
| Reid State Technical College | 106367 | Jackson Brenda | 4/12/2023 | \$121.83 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106368 | JJ Keller & Associates | 4/12/2023 | \$166.46 | Unrestricted Monroeville | Materials and Supplies - MS |
| Reid State Technical College | 106369 | KONE Inc. | 4/12/2023 | \$195.37 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106370 | Marvins | 4/12/2023 | \$753.19 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106371 | McAlee's Office Furniture Company Inc. | 4/12/2023 | \$4,300.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106372 | Mediacom | 4/12/2023 | \$71.40 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106373 | New Horizon Communications | 4/12/2023 | \$2,077.04 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106374 | O'Neal Agency Inc. | 4/12/2023 | \$718.27 | Unrestricted Shared Services | Insurance and Bonding - PS |
| Reid State Technical College | 106375 | Paths for Success Foundation | 4/12/2023 | \$1,800.00 | Unrestricted Shared Services | Grants Awards and Prizes - OOS |
| Reid State Technical College | 106376 | PERSONNEL CONCEPTS | 4/12/2023 | \$25.90 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106377 | PIC-N-SAV | 4/12/2023 | \$9.90 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106378 | Pugh & Son Inc | 4/12/2023 | \$1,465.47 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106379 | Quill | 4/12/2023 | (\$69.66) | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106379 | Quill | 4/12/2023 | \$78.79 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106379 | Quill | 4/12/2023 | \$3,469.90 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 106380 | Reid State Technical College | 4/12/2023 | \$60.00 | Dual Enrollment | Scholarship and Waivers - SW |
| Reid State Technical College | 106381 | Republic Services Inc. | 4/12/2023 | \$679.71 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106382 | Rosensweig Amanda | 4/12/2023 | \$1,000.00 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106383 | Salter Hardware | 4/12/2023 | \$492.10 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106383 | Salter Hardware | 4/12/2023 | \$685.48 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106384 | Seay Jazzma | 4/12/2023 | \$282.96 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 106385 | Sharp Electronics Corp. | 4/12/2023 | \$189.63 | AE-Federal Regular | Materials and Supplies - MS |
| Reid State Technical College | 106386 | SOUTH ALA GAS | 4/12/2023 | \$1,076.01 | Unrestricted Evergreen | Gas & Heating Fuel - UC |
| Reid State Technical College | 106387 | State of Alabama | 4/12/2023 | \$162.00 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106388 | STRICKLAND PAPER CO. INC | 4/12/2023 | \$2,668.20 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106389 | Stuart C. Irby Co. | 4/12/2023 | \$213.00 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106390 | Super Suds Laundry | 4/12/2023 | \$560.00 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106391 | Taylor Linen Services | 4/12/2023 | \$109.08 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106392 | The Lilly Company | 4/12/2023 | \$3,040.69 | Unrestricted Evergreen | Maintenance & Repairs - OOS |
| Reid State Technical College | 106393 | Verified Holdings LLC | 4/12/2023 | \$97.60 | Unrestricted Shared Services | Deposits Held for Others - Agency |
| Reid State Technical College | 106394 | Wesco Gas & Welding | 4/12/2023 | \$597.81 | Dual Enrollment | Materials and Supplies - MS |
| Reid State Technical College | 106395 | Wesco Gas & Welding | 4/12/2023 | \$555.48 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106396 | Xerox Business Solutions Southeast | 4/12/2023 | \$14.19 | Unrestricted Shared Services | Service Contracts on Equipment -OOS |
| Reid State Technical College | 106476 | MIKE JANES | 4/19/2023 | \$1,230.00 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106477 | CASHSTAR INC. | 4/19/2023 | \$1,855.00 | Chancellor's Challenge | Grant Awards - SW |
| Reid State Technical College | 106478 | 4Imprint Inc | 4/25/2023 | \$1,826.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106479 | Alabama Deans of Student Affairs Association | 4/25/2023 | \$175.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106480 | ACCS Instructional Officers Association | 4/25/2023 | \$150.00 | Unrestricted Shared Services | Registration Fees- IS |
| Reid State Technical College | 106481 | Alabama Power Company | 4/25/2023 | \$315.76 | Unrestricted Monroeville | Electricity - UC |
| Reid State Technical College | 106482 | Antone Alice | 4/25/2023 | \$192.63 | Chancellor's Challenge | Conus (meals) - IS |
| Reid State Technical College | 106482 | Antone Alice | 4/25/2023 | \$584.87 | Chancellor's Challenge | Lodging - IS |
| Reid State Technical College | 106483 | AT&T | 4/25/2023 | \$112.61 | Unrestricted Shared Services | Landline Phones - UC |
| Reid State Technical College | 106484 | Bill Salter Advertising | 4/25/2023 | \$200.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106485 | Bradley Kasey | 4/25/2023 | \$430.99 | WIOA Youth | Mileage - IS |
| Reid State Technical College | 106486 | Central Gulf Industrial Alliance Inc | 4/25/2023 | \$100.00 | Unrestricted Evergreen | Materials and Supplies - MS |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--|------------|------------|-------------------------------------|------------------------------------|
| Reid State Technical College | 106487 | Creek Indian Enterprises | 4/25/2023 | \$400.00 | WIOA Youth | Short-Term Building Rentals - OOS |
| Reid State Technical College | 106488 | FOX BROADCASTING CORP LLC | 4/25/2023 | \$3,000.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106489 | Fox Broadcasting Llc | 4/25/2023 | \$100.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106490 | FP FINANCE PROGRAM | 4/25/2023 | \$149.50 | Unrestricted Shared Services | Short-Term Equipment Rentals - OOS |
| Reid State Technical College | 106491 | Frontier Communications | 4/25/2023 | \$131.75 | Unrestricted Monroeville | Landline Phones - UC |
| Reid State Technical College | 106492 | Gray Media Group Inc. | 4/25/2023 | \$1,505.00 | Unrestricted Shared Services | Advertising & Promotions - OOS |
| Reid State Technical College | 106493 | Jackson Brenda | 4/25/2023 | \$119.46 | Unrestricted Shared Services | Mileage - IS |
| Reid State Technical College | 106493 | Jackson Brenda | 4/25/2023 | \$139.01 | Unrestricted Shared Services | Conus (meals) - IS |
| Reid State Technical College | 106493 | Jackson Brenda | 4/25/2023 | \$197.42 | Unrestricted Shared Services | Lodging - IS |
| Reid State Technical College | 106494 | JJ Keller & Associates | 4/25/2023 | \$166.36 | Unrestricted Evergreen | Books - CE |
| Reid State Technical College | 106495 | Johnson Shirley | 4/25/2023 | \$198.05 | Chancellor's Challenge | Conus (meals) - IS |
| Reid State Technical College | 106495 | Johnson Shirley | 4/25/2023 | \$326.66 | Chancellor's Challenge | Mileage - IS |
| Reid State Technical College | 106495 | Johnson Shirley | 4/25/2023 | \$756.82 | Chancellor's Challenge | Lodging - IS |
| Reid State Technical College | 106496 | Krueger International Inc | 4/25/2023 | \$2,321.20 | ARP - HEERF III Institutional | Equipment - non capitalized - MS |
| Reid State Technical College | 106497 | Krueger International Inc | 4/25/2023 | \$8,136.80 | ARP - HEERF III Institutional | Equipment - non capitalized - MS |
| Reid State Technical College | 106498 | Lambert Margaret | 4/25/2023 | \$185.86 | Chancellor's Challenge | Conus (meals) - IS |
| Reid State Technical College | 106498 | Lambert Margaret | 4/25/2023 | \$306.55 | Chancellor's Challenge | Mileage - IS |
| Reid State Technical College | 106499 | Mobile Attic | 4/25/2023 | \$170.85 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106500 | Oak Hall Industries LP | 4/25/2023 | \$66.87 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106500 | Oak Hall Industries LP | 4/25/2023 | \$1,413.44 | Bookstore - Shared Services | Purchases for Resale (COGS) - MS |
| Reid State Technical College | 106501 | PIC-N-SAV | 4/25/2023 | \$62.11 | Unrestricted Shared Services | Institutional Use - OOS |
| Reid State Technical College | 106502 | Quill | 4/25/2023 | \$166.56 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106502 | Quill | 4/25/2023 | \$318.59 | WIOA Youth | Materials and Supplies - MS |
| Reid State Technical College | 106502 | Quill | 4/25/2023 | \$581.90 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106503 | Robinson Lois | 4/25/2023 | \$166.50 | Unrestricted Evergreen | Mileage - IS |
| Reid State Technical College | 106504 | Sharp Electronics Corp. | 4/25/2023 | \$426.77 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106504 | Sharp Electronics Corp. | 4/25/2023 | \$432.88 | Unrestricted Evergreen | Other Contractual Services - PS |
| Reid State Technical College | 106504 | Sharp Electronics Corp. | 4/25/2023 | \$479.65 | Unrestricted Evergreen | Materials and Supplies - MS |
| Reid State Technical College | 106504 | Sharp Electronics Corp. | 4/25/2023 | \$914.37 | Unrestricted Shared Services | Other Contractual Services - PS |
| Reid State Technical College | 106505 | Taylor Power Systems | 4/25/2023 | \$243.72 | Unrestricted Shared Services | Maintenance & Repairs - OOS |
| Reid State Technical College | 106506 | Verified Holdings LLC | 4/25/2023 | \$34.80 | Unrestricted Shared Services | Deposits Held for Others - Agency |
| Reid State Technical College | 106507 | Williamson Jody | 4/25/2023 | \$195.56 | Chancellor's Challenge | Conus (meals) - IS |
| Reid State Technical College | 106507 | Williamson Jody | 4/25/2023 | \$322.56 | Chancellor's Challenge | Mileage - IS |
| Reid State Technical College | 106507 | Williamson Jody | 4/25/2023 | \$459.84 | Chancellor's Challenge | Lodging - IS |
| Reid State Technical College | 106508 | Workwell Technologies Inc. | 4/25/2023 | \$182.50 | Unrestricted Evergreen | Subscriptions - OOS |
| Reid State Technical College | 106509 | ALABAMA DEPARTMENT OF REVENUE MOTOR VEHICLE DIVISION | 4/27/2023 | \$25.50 | Unrestricted Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 106510 | CARLOS STUART | 4/27/2023 | \$1,240.59 | Student Activities- Shared Services | Materials and Supplies - MS |
| Reid State Technical College | 2585 | Stokes John | 10/31/2022 | \$561.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2586 | Grace Felicia | 10/31/2022 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2587 | Merrills Lakela | 10/31/2022 | \$1,702.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2588 | Antone Alice | 10/31/2022 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2589 | Barnes Karen | 10/31/2022 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2590 | Bullard Kenya | 10/31/2022 | \$681.00 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2591 | Campbell Samara | 10/31/2022 | \$1,226.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2592 | Coker Leah | 10/31/2022 | \$1,271.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2593 | Dixon Whitney | 10/31/2022 | \$1,362.00 | Unrestricted Evergreen | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|-------------------|------------|------------|------------------------------|---------|
| Reid State Technical College | 2594 | Lambert Margaret | 10/31/2022 | \$7,590.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2595 | Gray Roslana | 10/31/2022 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2596 | Helms Carmen | 10/31/2022 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2597 | Nobles Ann | 10/31/2022 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2598 | Still Elizabeth | 10/31/2022 | \$1,816.20 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2599 | Thrower Donna | 10/31/2022 | \$1,090.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2600 | Robinson Lois | 10/31/2022 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2601 | Blackburn William | 10/31/2022 | \$7,452.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2602 | Cole David | 10/31/2022 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2602 | Cole David | 10/31/2022 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2603 | Williamson Jody | 10/31/2022 | \$5,981.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2604 | Byrd Zickeyous | 10/31/2022 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2605 | Gregory Tamika | 10/31/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2606 | Kendall Kelly | 10/31/2022 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2607 | Joyner Daphne | 10/31/2022 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2608 | Preyear Steven | 10/31/2022 | \$7,573.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2609 | Byrd-Lymon Carol | 10/31/2022 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2609 | Byrd-Lymon Carol | 10/31/2022 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2610 | Merrills Rhonda | 10/31/2022 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 2611 | Ray Mary | 10/31/2022 | \$2,842.11 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2612 | Hayes Janet | 10/31/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2613 | Baggett Theresa | 10/31/2022 | \$1,900.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2614 | Cheatham Veronica | 10/31/2022 | \$1,612.72 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2615 | Stanton Tina | 10/31/2022 | \$6,589.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2616 | Williams Jiveta | 10/31/2022 | \$1,589.25 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2617 | Blackwell Jason | 10/31/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2618 | Hawkins William | 10/31/2022 | \$4,497.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2619 | Jerkins Chad | 10/31/2022 | \$6,213.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 2620 | Richerson James | 10/31/2022 | \$4,766.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2621 | Smethers Roger | 10/31/2022 | \$1,425.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2622 | Harper Francis | 10/31/2022 | \$1,021.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2623 | Lett Derrick | 10/31/2022 | \$6,249.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2624 | Powell Jarod | 10/31/2022 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2625 | Bradley Kasey | 10/31/2022 | \$818.14 | WIOA Work | Payroll |
| Reid State Technical College | 2625 | Bradley Kasey | 10/31/2022 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 2626 | Locke Mary | 10/31/2022 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 2626 | Locke Mary | 10/31/2022 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 2627 | Seay Jazzma | 10/31/2022 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 2627 | Seay Jazzma | 10/31/2022 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 2627 | Seay Jazzma | 10/31/2022 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 2628 | Brantley Melver | 10/31/2022 | \$1,008.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2629 | Garrett Laura | 10/31/2022 | \$1,008.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2630 | Hines Meagan | 10/31/2022 | \$1,008.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2631 | Jackson Brenda | 10/31/2022 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2632 | Johnson Shirley | 10/31/2022 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2633 | Maye Shirley | 10/31/2022 | \$529.25 | Unrestricted Shared Services | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|------------|-------------|------------------------------|---------|
| Reid State Technical College | 2634 | Mixon Clarinda | 10/31/2022 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2635 | Adams Nodja | 10/31/2022 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2636 | Goodwin Christi | 10/31/2022 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2637 | Darden-Ray Natalie | 10/31/2022 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2638 | Nicholson Vickie | 10/31/2022 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2639 | Simpkins Latrisa | 10/31/2022 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2640 | Thomas Evalen | 10/31/2022 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 2640 | Thomas Evalen | 10/31/2022 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2641 | Hines William | 10/31/2022 | \$855.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2642 | Hudson Arlton | 10/31/2022 | \$348.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2643 | Sager James | 10/31/2022 | \$137.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2644 | Higdon Charles | 10/31/2022 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2645 | Brown Serena | 10/31/2022 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2646 | Bush Dustin | 10/31/2022 | \$6,138.17 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2647 | North Sharon | 10/31/2022 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2648 | Richerson Stacia | 10/31/2022 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2649 | Smith Jenelle | 10/31/2022 | \$10,343.60 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2650 | Boykin Coretta | 10/31/2022 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2651 | Wilkins James | 10/31/2022 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2652 | Watters Augusta | 10/31/2022 | \$5,333.30 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2653 | Barlow Casey | 10/31/2022 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2654 | Grace Ernest | 10/31/2022 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2655 | Merrills Lavon | 10/31/2022 | \$4,410.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2656 | Watson Laushaun | 10/31/2022 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 2656 | Watson Laushaun | 10/31/2022 | \$2,161.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2657 | Stokes John | 11/30/2022 | \$471.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2658 | Grace Felicia | 11/30/2022 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2659 | Merrills Lakela | 11/30/2022 | \$1,702.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2660 | Antone Alice | 11/30/2022 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2661 | Barnes Karen | 11/30/2022 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2662 | Bullard Kenya | 11/30/2022 | \$681.00 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2663 | Campbell Samara | 11/30/2022 | \$1,226.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2664 | Coker Leah | 11/30/2022 | \$1,271.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2665 | Lambert Margaret | 11/30/2022 | \$7,590.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2666 | Gray Roslana | 11/30/2022 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2667 | Helms Carmen | 11/30/2022 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2668 | Nobles Ann | 11/30/2022 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2669 | Still Elizabeth | 11/30/2022 | \$1,634.58 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2670 | Robinson Lois | 11/30/2022 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2671 | Blackburn William | 11/30/2022 | \$7,452.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2672 | Cole David | 11/30/2022 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2672 | Cole David | 11/30/2022 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2673 | Williamson Jody | 11/30/2022 | \$5,981.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2674 | Byrd Zickeyous | 11/30/2022 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2675 | Gregory Tamika | 11/30/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2676 | Kendall Kelly | 11/30/2022 | \$340.50 | Unrestricted Evergreen | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|------------|------------|------------------------------|---------|
| Reid State Technical College | 2677 | Joyner Daphne | 11/30/2022 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2678 | Preyear Steven | 11/30/2022 | \$7,573.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2679 | Byrd-Lymon Carol | 11/30/2022 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2679 | Byrd-Lymon Carol | 11/30/2022 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2680 | Merrills Rhonda | 11/30/2022 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 2681 | Ray Mary | 11/30/2022 | \$2,842.11 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2682 | Hayes Janet | 11/30/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2683 | Baggett Theresa | 11/30/2022 | \$1,425.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2684 | Cheatham Veronica | 11/30/2022 | \$1,591.50 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2685 | Stanton Tina | 11/30/2022 | \$6,589.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2686 | Williams Jiveta | 11/30/2022 | \$1,589.25 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2687 | Blackwell Jason | 11/30/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2688 | Hawkins William | 11/30/2022 | \$4,497.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2689 | Jerkins Chad | 11/30/2022 | \$5,713.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 2690 | Richerson James | 11/30/2022 | \$4,766.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2691 | Smethers Roger | 11/30/2022 | \$675.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2692 | Harper Francis | 11/30/2022 | \$1,021.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2693 | Lett Derrick | 11/30/2022 | \$6,249.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2694 | Powell Jarod | 11/30/2022 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2695 | Bradley Kasey | 11/30/2022 | \$818.14 | WIOA Work | Payroll |
| Reid State Technical College | 2695 | Bradley Kasey | 11/30/2022 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 2696 | Locke Mary | 11/30/2022 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 2696 | Locke Mary | 11/30/2022 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 2697 | Seay Jazzma | 11/30/2022 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 2697 | Seay Jazzma | 11/30/2022 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 2697 | Seay Jazzma | 11/30/2022 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 2698 | Brantley Melver | 11/30/2022 | \$948.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2699 | Garrett Laura | 11/30/2022 | \$816.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2700 | Hines Meagan | 11/30/2022 | \$1,008.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2701 | Jackson Brenda | 11/30/2022 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2702 | Johnson Shirley | 11/30/2022 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2703 | Maye Shirley | 11/30/2022 | \$507.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2704 | Mixon Clarinda | 11/30/2022 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2705 | Adams Nodja | 11/30/2022 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2706 | Goodwin Christi | 11/30/2022 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2707 | Darden-Ray Natalie | 11/30/2022 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2708 | Nicholson Vickie | 11/30/2022 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2709 | Simpkins Latrisa | 11/30/2022 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2710 | Thomas Evalen | 11/30/2022 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 2710 | Thomas Evalen | 11/30/2022 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2711 | Hines William | 11/30/2022 | \$928.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2712 | Hudson Arlton | 11/30/2022 | \$435.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2713 | Sager James | 11/30/2022 | \$435.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2714 | Higdon Charles | 11/30/2022 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2715 | Brown Serena | 11/30/2022 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2716 | Bush Dustin | 11/30/2022 | \$6,138.17 | Unrestricted Shared Services | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|-------------------|------------|-------------|------------------------------|---------|
| Reid State Technical College | 2717 | North Sharon | 11/30/2022 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2718 | Richerson Stacia | 11/30/2022 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2719 | Smith Jenelle | 11/30/2022 | \$10,338.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2720 | Boykin Coretta | 11/30/2022 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2721 | Wilkins James | 11/30/2022 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2722 | Watters Augusta | 11/30/2022 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2723 | Barlow Casey | 11/30/2022 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2724 | Grace Ernest | 11/30/2022 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2725 | Merrills Lavon | 11/30/2022 | \$9,943.62 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2726 | Watson Laushaun | 11/30/2022 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 2726 | Watson Laushaun | 11/30/2022 | \$2,161.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2727 | Stokes John | 12/16/2022 | \$930.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2728 | Grace Felicia | 12/16/2022 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2729 | Merrills Lakela | 12/16/2022 | \$1,702.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2730 | Antone Alice | 12/16/2022 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2731 | Barnes Karen | 12/16/2022 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2732 | Gray Roslana | 12/16/2022 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2733 | Helms Carmen | 12/16/2022 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2734 | Lambert Margaret | 12/16/2022 | \$7,590.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2735 | Nobles Ann | 12/16/2022 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2736 | Still Elizabeth | 12/16/2022 | \$771.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2737 | Robinson Lois | 12/16/2022 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2738 | Blackburn William | 12/16/2022 | \$7,452.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2739 | Cole David | 12/16/2022 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2739 | Cole David | 12/16/2022 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2740 | Williamson Jody | 12/16/2022 | \$5,981.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2741 | Byrd Zickeyous | 12/16/2022 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2742 | Gregory Tamika | 12/16/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2743 | Kendall Kelly | 12/16/2022 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2744 | Joyner Daphne | 12/16/2022 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2745 | Preyear Steven | 12/16/2022 | \$7,573.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2746 | Byrd-Lymon Carol | 12/16/2022 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2746 | Byrd-Lymon Carol | 12/16/2022 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2747 | Merrills Rhonda | 12/16/2022 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 2748 | Ray Mary | 12/16/2022 | \$2,842.11 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2749 | Hayes Janet | 12/16/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2750 | Baggett Theresa | 12/16/2022 | \$950.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2751 | Cheatham Veronica | 12/16/2022 | \$806.36 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2752 | Stanton Tina | 12/16/2022 | \$6,589.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2753 | Williams Jiveta | 12/16/2022 | \$1,589.25 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2754 | Blackwell Jason | 12/16/2022 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2755 | Hawkins William | 12/16/2022 | \$8,948.10 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2756 | Jerkins Chad | 12/16/2022 | \$5,913.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 2757 | Richerson James | 12/16/2022 | \$4,766.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2758 | Harper Francis | 12/16/2022 | \$1,021.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2759 | Lett Derrick | 12/16/2022 | \$6,249.92 | Unrestricted Evergreen | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|------------|-------------|------------------------------|---------|
| Reid State Technical College | 2760 | Maxwell Juan | 12/16/2022 | \$1,425.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2761 | Powell Jarod | 12/16/2022 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2762 | Bradley Kasey | 12/16/2022 | \$818.14 | WIOA Work | Payroll |
| Reid State Technical College | 2762 | Bradley Kasey | 12/16/2022 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 2763 | Locke Mary | 12/16/2022 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 2763 | Locke Mary | 12/16/2022 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 2764 | Seay Jazzma | 12/16/2022 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 2764 | Seay Jazzma | 12/16/2022 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 2764 | Seay Jazzma | 12/16/2022 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 2765 | Brantley Melver | 12/16/2022 | \$552.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2766 | Garrett Laura | 12/16/2022 | \$456.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2767 | Hines Meagan | 12/16/2022 | \$432.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2768 | Jackson Brenda | 12/16/2022 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2769 | Johnson Shirley | 12/16/2022 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2770 | Maye Shirley | 12/16/2022 | \$275.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2771 | Mixon Clarinda | 12/16/2022 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2772 | Adams Nodja | 12/16/2022 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2773 | Goodwin Christi | 12/16/2022 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2774 | Darden-Ray Natalie | 12/16/2022 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2775 | Nicholson Vickie | 12/16/2022 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2776 | Simpkins Latrisa | 12/16/2022 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2777 | Thomas Evalen | 12/16/2022 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 2777 | Thomas Evalen | 12/16/2022 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2778 | Hines William | 12/16/2022 | \$928.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2779 | Hudson Arlton | 12/16/2022 | \$493.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2780 | Sager James | 12/16/2022 | \$493.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2781 | Higdon Charles | 12/16/2022 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2782 | Brown Serena | 12/16/2022 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2783 | Bush Dustin | 12/16/2022 | \$6,138.17 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2784 | North Sharon | 12/16/2022 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2785 | Richerson Stacia | 12/16/2022 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2786 | Smith Jenelle | 12/16/2022 | \$29,512.68 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2787 | Boykin Coretta | 12/16/2022 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2788 | Wilkins James | 12/16/2022 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2789 | Watters Augusta | 12/16/2022 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2790 | Barlow Casey | 12/16/2022 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2791 | Grace Ernest | 12/16/2022 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2792 | Watson Laushaun | 12/16/2022 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 2792 | Watson Laushaun | 12/16/2022 | \$2,161.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2793 | Stokes John | 1/31/2023 | \$1,045.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2794 | Grace Felicia | 1/31/2023 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2795 | Antone Alice | 1/31/2023 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2796 | Barnes Karen | 1/31/2023 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2797 | Gray Roslana | 1/31/2023 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2798 | Helms Carmen | 1/31/2023 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2799 | Lambert Margaret | 1/31/2023 | \$7,590.89 | Unrestricted Evergreen | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|-----------|------------|------------------------------|---------|
| Reid State Technical College | 2800 | Nobles Ann | 1/31/2023 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2801 | Robinson Lois | 1/31/2023 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2802 | Blackburn William | 1/31/2023 | \$7,112.33 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2803 | Cole David | 1/31/2023 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2803 | Cole David | 1/31/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2804 | Williamson Jody | 1/31/2023 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2805 | Joyner Daphne | 1/31/2023 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2806 | Preyear Steven | 1/31/2023 | \$7,119.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2807 | Byrd-Lymon Carol | 1/31/2023 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2807 | Byrd-Lymon Carol | 1/31/2023 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2808 | Merrills Rhonda | 1/31/2023 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 2809 | Baggett Theresa | 1/31/2023 | \$1,775.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2810 | Cheatham Veronica | 1/31/2023 | \$1,570.28 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2811 | Stanton Tina | 1/31/2023 | \$6,589.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2812 | Jerkins Chad | 1/31/2023 | \$5,913.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 2813 | Richerson James | 1/31/2023 | \$4,200.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2813 | Richerson James | 1/31/2023 | \$4,866.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2814 | Lett Derrick | 1/31/2023 | \$5,341.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2815 | Maxwell Juan | 1/31/2023 | \$1,275.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2816 | Powell Jarod | 1/31/2023 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2817 | Bradley Kasey | 1/31/2023 | \$818.14 | WIOA Work | Payroll |
| Reid State Technical College | 2817 | Bradley Kasey | 1/31/2023 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 2818 | Locke Mary | 1/31/2023 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 2818 | Locke Mary | 1/31/2023 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 2819 | Seay Jazzma | 1/31/2023 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 2819 | Seay Jazzma | 1/31/2023 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 2819 | Seay Jazzma | 1/31/2023 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 2820 | Brantley Melver | 1/31/2023 | \$1,086.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2821 | Garrett Laura | 1/31/2023 | \$516.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2822 | Hines Meagan | 1/31/2023 | \$1,140.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2823 | Jackson Brenda | 1/31/2023 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2824 | Johnson Shirley | 1/31/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2825 | Maye Shirley | 1/31/2023 | \$630.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2826 | Mixon Clarinda | 1/31/2023 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2827 | Ray Mary | 1/31/2023 | \$1,494.52 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2827 | Ray Mary | 1/31/2023 | \$3,877.58 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2828 | Adams Nodja | 1/31/2023 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2829 | Goodwin Christi | 1/31/2023 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2830 | Darden-Ray Natalie | 1/31/2023 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2831 | Nicholson Vickie | 1/31/2023 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2832 | Ammons Kevin | 1/31/2023 | \$9,122.73 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2833 | Simpkins Latrisa | 1/31/2023 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2834 | Thomas Evalen | 1/31/2023 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 2834 | Thomas Evalen | 1/31/2023 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2835 | Hines William | 1/31/2023 | \$1,015.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2836 | Hudson Arlton | 1/31/2023 | \$493.00 | Unrestricted Evergreen | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|-------------------|-----------|-------------|------------------------------|---------|
| Reid State Technical College | 2837 | Higdon Charles | 1/31/2023 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2838 | Brown Serena | 1/31/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2839 | Bush Dustin | 1/31/2023 | \$5,264.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2840 | North Sharon | 1/31/2023 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2841 | Richerson Stacia | 1/31/2023 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2842 | Boykin Coretta | 1/31/2023 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2843 | Wilkins James | 1/31/2023 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2844 | Watters Augusta | 1/31/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2845 | Barlow Casey | 1/31/2023 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2846 | Davison Marcia | 1/31/2023 | \$3,615.27 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2847 | Grace Ernest | 1/31/2023 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2848 | Stallworth Wesley | 1/31/2023 | \$4,052.31 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2849 | Watson Laushaun | 1/31/2023 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 2849 | Watson Laushaun | 1/31/2023 | \$2,161.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2850 | Stokes John | 2/28/2023 | \$1,173.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2851 | Davison Doris | 2/28/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2852 | Jackson Courtney | 2/28/2023 | \$1,115.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2852 | Jackson Courtney | 2/28/2023 | \$1,169.25 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2853 | Grace Felicia | 2/28/2023 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2854 | Merrills Lakela | 2/28/2023 | \$1,248.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2855 | Antone Alice | 2/28/2023 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2856 | Barnes Karen | 2/28/2023 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2857 | Campbell Samara | 2/28/2023 | \$1,150.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2858 | Coker Leah | 2/28/2023 | \$2,199.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2859 | Gray Roslana | 2/28/2023 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2860 | Helms Carmen | 2/28/2023 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2861 | Lambert Margaret | 2/28/2023 | \$7,590.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2862 | Nobles Ann | 2/28/2023 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2863 | Robinson Lois | 2/28/2023 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2864 | Blackburn William | 2/28/2023 | \$7,452.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2865 | Cole David | 2/28/2023 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2865 | Cole David | 2/28/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2866 | Williamson Jody | 2/28/2023 | \$5,868.42 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2867 | Wilson Anthony | 2/28/2023 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2868 | Byrd Zickeyous | 2/28/2023 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2869 | Gregory Tamika | 2/28/2023 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2870 | Kendall Kelly | 2/28/2023 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2871 | Joyner Daphne | 2/28/2023 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2872 | Preyear Steven | 2/28/2023 | \$7,800.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2873 | Byrd-Lymon Carol | 2/28/2023 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2873 | Byrd-Lymon Carol | 2/28/2023 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2874 | Merrills Rhonda | 2/28/2023 | \$714.28 | ACE | Payroll |
| Reid State Technical College | 2874 | Merrills Rhonda | 2/28/2023 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 2875 | Hayes Janet | 2/28/2023 | \$1,021.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2876 | Baggett Theresa | 2/28/2023 | \$1,887.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2877 | Cheatham Veronica | 2/28/2023 | \$1,697.60 | Unrestricted Greenville | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|-----------|-------------|------------------------------|---------|
| Reid State Technical College | 2878 | Stanton Tina | 2/28/2023 | \$7,383.72 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2879 | Williams Jiveta | 2/28/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2880 | Jerkins Chad | 2/28/2023 | \$6,113.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 2881 | Richerson James | 2/28/2023 | \$5,366.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2882 | Harper Francis | 2/28/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2883 | Lett Derrick | 2/28/2023 | \$6,249.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2884 | Maxwell Juan | 2/28/2023 | \$1,825.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2885 | Powell Jarod | 2/28/2023 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2886 | Bradley Kasey | 2/28/2023 | \$818.14 | WIOA Work | Payroll |
| Reid State Technical College | 2886 | Bradley Kasey | 2/28/2023 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 2887 | Locke Mary | 2/28/2023 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 2887 | Locke Mary | 2/28/2023 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 2888 | Seay Jazzma | 2/28/2023 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 2888 | Seay Jazzma | 2/28/2023 | \$714.30 | ACE | Payroll |
| Reid State Technical College | 2888 | Seay Jazzma | 2/28/2023 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 2888 | Seay Jazzma | 2/28/2023 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 2889 | Brantley Melver | 2/28/2023 | \$912.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2890 | Garrett Laura | 2/28/2023 | \$204.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2891 | Hines Meagan | 2/28/2023 | \$840.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2892 | Jackson Brenda | 2/28/2023 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2893 | Johnson Shirley | 2/28/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2894 | Maye Shirley | 2/28/2023 | \$551.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2895 | Mixon Clarinda | 2/28/2023 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2896 | Ray Mary | 2/28/2023 | \$3,877.58 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2897 | Adams Nodja | 2/28/2023 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2898 | Goodwin Christi | 2/28/2023 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2899 | Darden-Ray Natalie | 2/28/2023 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2900 | Nicholson Vickie | 2/28/2023 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2901 | Ammons Kevin | 2/28/2023 | \$9,122.73 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2902 | Simpkins Latrisa | 2/28/2023 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2903 | Thomas Evalen | 2/28/2023 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 2903 | Thomas Evalen | 2/28/2023 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2904 | Hines William | 2/28/2023 | \$1,015.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2905 | Hudson Arlon | 2/28/2023 | \$493.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2906 | Higdon Charles | 2/28/2023 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2907 | Brown Serena | 2/28/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2908 | North Sharon | 2/28/2023 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2909 | Richerson Stacia | 2/28/2023 | \$6,324.60 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2910 | Steadman Lynne | 2/28/2023 | \$8,993.41 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2911 | Boykin Coretta | 2/28/2023 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2912 | Wilkins James | 2/28/2023 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2913 | Watters Augusta | 2/28/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2914 | Barlow Casey | 2/28/2023 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2915 | Davison Marcia | 2/28/2023 | \$3,615.27 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2916 | Grace Ernest | 2/28/2023 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2917 | Hives Ethel | 2/28/2023 | \$690.00 | Unrestricted Shared Services | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|-------------------|-----------|------------|------------------------------|---------|
| Reid State Technical College | 2918 | Stallworth Wesley | 2/28/2023 | \$4,052.31 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2919 | Watson Laushaun | 2/28/2023 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 2919 | Watson Laushaun | 2/28/2023 | \$2,161.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2920 | Stokes John | 3/24/2023 | \$790.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2921 | Davison Doris | 3/24/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2922 | Jackson Courtney | 3/24/2023 | \$1,115.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2922 | Jackson Courtney | 3/24/2023 | \$1,169.25 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2923 | Grace Felicia | 3/24/2023 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2924 | Merrills Lakela | 3/24/2023 | \$1,248.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2925 | Antone Alice | 3/24/2023 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2926 | Barnes Karen | 3/24/2023 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2927 | Bullard Kenya | 3/24/2023 | \$908.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2928 | Campbell Samara | 3/24/2023 | \$1,150.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2929 | Coker Leah | 3/24/2023 | \$2,199.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2930 | Gray Roslana | 3/24/2023 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2931 | Helms Carmen | 3/24/2023 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2932 | Lambert Margaret | 3/24/2023 | \$7,590.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2933 | Nobles Ann | 3/24/2023 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2934 | Robinson Lois | 3/24/2023 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2935 | Blackburn William | 3/24/2023 | \$7,452.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2936 | Cole David | 3/24/2023 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2936 | Cole David | 3/24/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2937 | Williamson Jody | 3/24/2023 | \$5,868.42 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2938 | Wilson Anthony | 3/24/2023 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2939 | Byrd Zickeyous | 3/24/2023 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2940 | Gregory Tamika | 3/24/2023 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2941 | Kendall Kelly | 3/24/2023 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2942 | Joyner Daphne | 3/24/2023 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2943 | Preyear Steven | 3/24/2023 | \$7,800.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2944 | Byrd-Lymon Carol | 3/24/2023 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 2944 | Byrd-Lymon Carol | 3/24/2023 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2945 | Merrills Rhonda | 3/24/2023 | \$714.28 | ACE | Payroll |
| Reid State Technical College | 2945 | Merrills Rhonda | 3/24/2023 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 2946 | Hayes Janet | 3/24/2023 | \$1,021.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2947 | Baggett Theresa | 3/24/2023 | \$1,637.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2948 | Cheatham Veronica | 3/24/2023 | \$1,294.42 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 2949 | Stanton Tina | 3/24/2023 | \$7,383.72 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2950 | Williams Jiveta | 3/24/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2951 | Jerkins Chad | 3/24/2023 | \$600.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2951 | Jerkins Chad | 3/24/2023 | \$5,713.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 2952 | Richerson James | 3/24/2023 | \$4,766.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 2953 | Harper Francis | 3/24/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2954 | Lett Derrick | 3/24/2023 | \$6,249.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2955 | Maxwell Juan | 3/24/2023 | \$1,900.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2956 | Powell Jarod | 3/24/2023 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2957 | Bradley Kasey | 3/24/2023 | \$818.14 | WIOA Work | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|-----------|-------------|------------------------------|---------|
| Reid State Technical College | 2957 | Bradley Kasey | 3/24/2023 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 2958 | Locke Mary | 3/24/2023 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 2958 | Locke Mary | 3/24/2023 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 2959 | Seay Jazzma | 3/24/2023 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 2959 | Seay Jazzma | 3/24/2023 | \$714.30 | ACE | Payroll |
| Reid State Technical College | 2959 | Seay Jazzma | 3/24/2023 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 2959 | Seay Jazzma | 3/24/2023 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 2960 | Brantley Melver | 3/24/2023 | \$816.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2961 | Garrett Laura | 3/24/2023 | \$420.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2962 | Hines Meagan | 3/24/2023 | \$816.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2963 | Jackson Brenda | 3/24/2023 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2964 | Johnson Shirley | 3/24/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2965 | Maye Shirley | 3/24/2023 | \$507.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2966 | Mixon Clarinda | 3/24/2023 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2967 | Ray Mary | 3/24/2023 | \$3,877.58 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2968 | Adams Nodja | 3/24/2023 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2969 | Goodwin Christi | 3/24/2023 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2970 | Anthony Katrina | 3/24/2023 | \$3,113.72 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2971 | Darden-Ray Natalie | 3/24/2023 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2972 | Nicholson Vickie | 3/24/2023 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2973 | Ammons Kevin | 3/24/2023 | \$9,122.73 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2974 | Simpkins Latrisa | 3/24/2023 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2975 | Thomas Evalen | 3/24/2023 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 2975 | Thomas Evalen | 3/24/2023 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2976 | Hines William | 3/24/2023 | \$1,015.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2977 | Hudson Arlton | 3/24/2023 | \$1,450.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2978 | Higdon Charles | 3/24/2023 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2979 | Brown Serena | 3/24/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2980 | North Sharon | 3/24/2023 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2981 | Richerson Stacia | 3/24/2023 | \$6,180.32 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2982 | Smith Jenelle | 3/24/2023 | \$7,804.44 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2983 | Steadman Lynne | 3/24/2023 | \$8,993.41 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2984 | Boykin Coretta | 3/24/2023 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2985 | Wilkins James | 3/24/2023 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2986 | Watters Augusta | 3/24/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2987 | Barlow Casey | 3/24/2023 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2988 | Davison Marcia | 3/24/2023 | \$3,615.27 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2989 | Grace Ernest | 3/24/2023 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2990 | Hives Ethel | 3/24/2023 | \$1,020.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2991 | Stallworth Wesley | 3/24/2023 | \$4,052.31 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2992 | Watson Laushaun | 3/24/2023 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 2992 | Watson Laushaun | 3/24/2023 | \$2,161.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2993 | Stokes John | 4/28/2023 | \$1,568.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 2994 | Davison Doris | 4/28/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2995 | Jackson Courtney | 4/28/2023 | \$1,115.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2995 | Jackson Courtney | 4/28/2023 | \$1,169.25 | Unrestricted Greenville | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|-------------------|-----------|------------|------------------------------|---------|
| Reid State Technical College | 2996 | Grace Felicia | 4/28/2023 | \$7,546.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2997 | Merrills Lakela | 4/28/2023 | \$1,248.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2998 | Antone Alice | 4/28/2023 | \$7,416.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 2999 | Barnes Karen | 4/28/2023 | \$5,810.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3000 | Bullard Kenya | 4/28/2023 | \$908.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3001 | Campbell Samara | 4/28/2023 | \$1,150.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3002 | Coker Leah | 4/28/2023 | \$2,199.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3003 | Davis Kirsten | 4/28/2023 | \$2,179.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3004 | Gray Roslana | 4/28/2023 | \$9,954.67 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3005 | Helms Carmen | 4/28/2023 | \$6,719.22 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 3006 | Johnson Courtney | 4/28/2023 | \$1,362.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3007 | Lambert Margaret | 4/28/2023 | \$7,590.89 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3008 | Longo Jerinda | 4/28/2023 | \$544.86 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3009 | Nobles Ann | 4/28/2023 | \$6,773.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3010 | Robinson Lois | 4/28/2023 | \$6,370.44 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3011 | Blackburn William | 4/28/2023 | \$7,452.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3012 | Cole David | 4/28/2023 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3012 | Cole David | 4/28/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3013 | Williamson Jody | 4/28/2023 | \$5,868.42 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3014 | Wilson Anthony | 4/28/2023 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3015 | Byrd Zickeyous | 4/28/2023 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3016 | Gregory Tamika | 4/28/2023 | \$681.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3017 | Kendall Kelly | 4/28/2023 | \$340.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3018 | Joyner Daphne | 4/28/2023 | \$5,300.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3019 | Preyear Steven | 4/28/2023 | \$7,800.22 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3020 | Byrd-Lymon Caroll | 4/28/2023 | \$929.69 | AE-Federal Regular | Payroll |
| Reid State Technical College | 3020 | Byrd-Lymon Caroll | 4/28/2023 | \$8,367.23 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3021 | Merrills Rhonda | 4/28/2023 | \$714.28 | ACE | Payroll |
| Reid State Technical College | 3021 | Merrills Rhonda | 4/28/2023 | \$4,214.17 | AE - State Regular | Payroll |
| Reid State Technical College | 3022 | Hayes Janet | 4/28/2023 | \$1,021.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3023 | Baggett Theresa | 4/28/2023 | \$2,112.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3024 | Cheatham Veronica | 4/28/2023 | \$1,549.06 | Unrestricted Greenville | Payroll |
| Reid State Technical College | 3025 | Stanton Tina | 4/28/2023 | \$7,383.72 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3026 | Williams Jiveta | 4/28/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3027 | Jerkins Chad | 4/28/2023 | \$5,713.42 | Unrestricted Monroeville | Payroll |
| Reid State Technical College | 3028 | Richerson James | 4/28/2023 | \$4,766.67 | Truck Driving Consortium | Payroll |
| Reid State Technical College | 3029 | Harper Francis | 4/28/2023 | \$2,156.75 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3030 | Lett Derrick | 4/28/2023 | \$6,249.92 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3031 | Maxwell Juan | 4/28/2023 | \$1,650.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3032 | Powell Jarod | 4/28/2023 | \$5,020.11 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3033 | Bradley Kasey | 4/28/2023 | \$818.14 | WIOA Work | Payroll |
| Reid State Technical College | 3033 | Bradley Kasey | 4/28/2023 | \$2,454.44 | WIOA Youth | Payroll |
| Reid State Technical College | 3034 | Locke Mary | 4/28/2023 | \$306.71 | WIOA Work | Payroll |
| Reid State Technical College | 3034 | Locke Mary | 4/28/2023 | \$920.12 | WIOA Youth | Payroll |
| Reid State Technical College | 3035 | Seay Jazzma | 4/28/2023 | \$387.20 | WIOA Work | Payroll |
| Reid State Technical College | 3035 | Seay Jazzma | 4/28/2023 | \$714.30 | ACE | Payroll |

FINANCIAL DISCLOSURE REPORT

| College_Name | Check_Number | Payee | Date | Amount | Funding_Source | Purpose |
|------------------------------|--------------|--------------------|-----------|-------------|------------------------------|---------|
| Reid State Technical College | 3035 | Seay Jazzma | 4/28/2023 | \$1,161.59 | WIOA Youth | Payroll |
| Reid State Technical College | 3035 | Seay Jazzma | 4/28/2023 | \$1,548.79 | AE - State Regular | Payroll |
| Reid State Technical College | 3036 | Brantley Melver | 4/28/2023 | \$1,104.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3037 | Garrett Laura | 4/28/2023 | \$159.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3038 | Hines Meagan | 4/28/2023 | \$786.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3039 | Jackson Brenda | 4/28/2023 | \$8,612.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3040 | Johnson Shirley | 4/28/2023 | \$7,905.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3041 | Maye Shirley | 4/28/2023 | \$413.25 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3042 | Mixon Clarinda | 4/28/2023 | \$4,672.75 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3043 | Ray Mary | 4/28/2023 | \$3,877.58 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3044 | Adams Nodja | 4/28/2023 | \$5,750.70 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3045 | Goodwin Christi | 4/28/2023 | \$9,125.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3046 | Anthony Katrina | 4/28/2023 | \$4,525.24 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3047 | Darden-Ray Natalie | 4/28/2023 | \$4,235.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3048 | Nicholson Vickie | 4/28/2023 | \$7,497.92 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3049 | Ammons Kevin | 4/28/2023 | \$9,122.73 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3050 | Simpkins Latrisa | 4/28/2023 | \$4,497.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3051 | Thomas Evalen | 4/28/2023 | \$1,155.04 | Career Coach | Payroll |
| Reid State Technical College | 3051 | Thomas Evalen | 4/28/2023 | \$1,155.04 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3052 | Hines William | 4/28/2023 | \$1,000.00 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3052 | Hines William | 4/28/2023 | \$3,468.82 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3053 | Hudson Arlton | 4/28/2023 | \$971.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3054 | Higdon Charles | 4/28/2023 | \$5,200.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3055 | Brown Serena | 4/28/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3056 | North Sharon | 4/28/2023 | \$4,322.50 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3057 | Richerson Stacia | 4/28/2023 | \$6,180.32 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3058 | Smith Jenelle | 4/28/2023 | \$5,574.60 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3059 | Steadman Lynne | 4/28/2023 | \$8,993.41 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3060 | Boykin Coretta | 4/28/2023 | \$16,466.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3061 | Locke Willie | 4/28/2023 | \$1,062.50 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3062 | Wilkins James | 4/28/2023 | \$3,622.83 | Unrestricted Evergreen | Payroll |
| Reid State Technical College | 3063 | Watters Augusta | 4/28/2023 | \$6,666.67 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3064 | Barlow Casey | 4/28/2023 | \$5,500.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3065 | Davison Marcia | 4/28/2023 | \$3,615.27 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3066 | Grace Ernest | 4/28/2023 | \$4,935.42 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3067 | Hives Ethel | 4/28/2023 | \$1,380.00 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3068 | Stallworth Wesley | 4/28/2023 | \$4,052.31 | Unrestricted Shared Services | Payroll |
| Reid State Technical College | 3069 | Watson Laushaun | 4/28/2023 | \$2,161.25 | Bookstore - Shared Services | Payroll |
| Reid State Technical College | 3069 | Watson Laushaun | 4/28/2023 | \$2,161.25 | Unrestricted Shared Services | Payroll |