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College_Name	Check_#	•	Date	Amo		Funding_Source	Purpose
Reid State Technical College		100390 Airgas Inc	10/9/2020			Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		100390 Airgas Inc	10/9/2020			Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College		100391 Alabama Community College System	10/9/2020	\$ 14	18,533.00	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College		100392 Alabama Refrigeration Cooling & Heating	10/9/2020	\$	402.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100393 Assessment Technologies Assessment	10/9/2020	\$ 1	16,333.45	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		100393 Assessment Technologies Assessment	10/9/2020	\$ 2	23,333.23	Unrestricted Atmore	Other Contractual Services - PS
Reid State Technical College		100394 Biddle Consulting Group	10/9/2020	\$	295.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		100395 Camellia Communications	10/9/2020	\$	137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College		100396 CITY OF EVERGREEN	10/9/2020	\$	378.38	Truck Driving Consortium	Electricity - UC
Reid State Technical College		100396 CITY OF EVERGREEN	10/9/2020	\$ 1	17,319.52	Unrestricted Evergreen	Electricity - UC
Reid State Technical College		100396 CITY OF EVERGREEN	10/9/2020	\$	49.74	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College		100396 CITY OF EVERGREEN	10/9/2020	\$	214.50	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College		100397 Copy Products Company	10/9/2020	\$	236.69	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College		100398 Copy Products Company	10/9/2020	\$	761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100399 Creek Indian Enterprises	10/9/2020	\$	400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College		100399 Creek Indian Enterprises	10/9/2020	\$	8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College		100399 Creek Indian Enterprises	10/9/2020	\$	100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College		100400 Fastenal Company	10/9/2020	\$	922.00	Special Populations	Materials and Supplies - MS
Reid State Technical College		100401 Frontier Communications	10/9/2020	\$	688.51	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College		100402 Mediacom	10/9/2020		50.40	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100403 New Horizon Communications	10/9/2020	\$	2,169.55	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100404 PEEHIP	10/9/2020		306.66	Unrestricted Evergreen	Group Health Insurance - FB
Reid State Technical College		100404 PEEHIP	10/9/2020			Unrestricted Atmore	Group Health Insurance - FB
Reid State Technical College		100405 Purifoy Tangela	10/9/2020			Unrestricted Shared Services	Mileage - IS
Reid State Technical College		100406 Republic Services Inc.	10/9/2020			Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100407 Thomas Radiator & Welding	10/9/2020			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100408 Verified Credentials Inc	10/9/2020			Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College		100409 Williams & FudgeInc.	10/9/2020			Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College		100410 Xerox Business Solutions Southeast	10/9/2020		6.41	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100411 AT&T Mobility II LLC	10/9/2020			Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College		100411 AT&T Mobility II LLC	10/9/2020			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100412 Quality Matters	10/13/2020			Unrestricted Shared Services	Other Travel Expenses - IS
Reid State Technical College		100413 Alabama College System Human Resources Management Assoc	10/20/2020			Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100414 Alabama Community College System	10/20/2020			AE - State Inst'l	Grants State - AR
Reid State Technical College		100415 Alabama Community College System President's Association	10/20/2020			Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100416 Alabama Refrigeration Cooling & Heating	10/20/2020			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100417 Assessment Technologies Assessment	10/20/2020			Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		100418 BadgePass Inc	10/20/2020		,	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100419 Barlow Casey	10/20/2020			Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100420 Boykin Coretta	10/20/2020			Unrestricted Shared Services	Mileage - IS
Reid State Technical College		100421 Bradley Kasey	10/20/2020			WIOA Youth	Other Travel Expenses - IS
Reid State Technical College		100422 Camellia Printing	10/20/2020			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100423 Career Dimensions Inc	10/20/2020			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100424 CDW-Government Inc	10/20/2020		,	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100424 CDW-Government Inc	10/20/2020			Unrestricted Atmore	Materials and Supplies - MS
-		100424 CDW-Government Inc	10/20/2020			Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College Reid State Technical College		100425 Central Gulf Industrial Alliance Inc	10/20/2020			Unrestricted Evergreen	Registration Fees- IS
		100426 CENTRAL PAPER COMPANY	10/20/2020			Unrestricted Evergreen Unrestricted Shared Services	-
Reid State Technical College Reid State Technical College		100427 COPACO	10/20/2020			Unrestricted Shared Services	Materials and Supplies - MS Materials and Supplies - MS
Reid State Technical College		100427 COPACO 100428 Craig Kimberly	10/20/2020			WIOA Youth	• •
•		100428 Craig Kimberly 100429 EVERGREEN CHAMBER OF COMMERCE					Mileage - IS
Reid State Technical College			10/20/2020			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100430 Fountain Vivian	10/20/2020			Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100431 Frontier Communications	10/20/2020	>	75.98	Unrestricted Shared Services	Landline Phones - UC



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College_Name Check_s	Payee	Date	An	nount	Funding_Source	Purpose
Reid State Technical College	100432 KONE Inc.	10/20/2020	\$	183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100433 MOTHER EARTH NEWS	10/20/2020	\$	17.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100434 Nebraska Health Care Association	10/20/2020	\$	725.00	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100435 Parker Waller Insurance LLC	10/20/2020	\$	954.80	Unrestricted Shared Services	Deposit Liabilities - AP
Reid State Technical College	100435 Parker Waller Insurance LLC	10/20/2020	\$	17.05	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	100436 Quill	10/20/2020	\$	76.53	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100436 Quill	10/20/2020	\$	387.11	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	100436 Quill	10/20/2020	\$	2,206.10	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	100437 Seay Jazzma	10/20/2020	\$	258.75	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	100438 Sharp Electronics Corp.	10/20/2020	\$	286.95	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100440 STEPHEN RAY FLEMING	10/20/2020	\$	3,560.95	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	100441 Tri-co Electric Company	10/20/2020	\$	426.15	CARES Act - GEERF Public Health	Materials and Supplies - MS
Reid State Technical College	100442 Walker Business Machines	10/20/2020	\$	293.80	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100443 Xerox Business Solutions Southeast	10/20/2020	\$	11.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100444 State of Alabama	10/21/2020	\$	162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100447 Alabama Refrigeration Cooling & Heating	10/28/2020	\$	124.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100448 Bb&t Credit Card	10/28/2020	\$	99.95	WIOA Youth	Grant Awards - SW
Reid State Technical College	100448 Bb&t Credit Card	10/28/2020	\$	39.99	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100448 Bb&t Credit Card	10/28/2020	\$	776.17	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100448 Bb&t Credit Card	10/28/2020	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Reid State Technical College	100448 Bb&t Credit Card	10/28/2020	\$	(5.74)	Unrestricted Shared Services	Short-Term Investments > 90 Days
Reid State Technical College	100448 Bb&t Credit Card	10/28/2020	\$	384.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100449 FOX BROADCASTING CORP LLC	10/28/2020	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100450 Connection	10/28/2020	\$	437.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100451 Quill	10/28/2020	\$	(91.76)	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	100451 Quill	10/28/2020	\$	11.81	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	100451 Quill	10/28/2020	\$	765.68	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100451 Quill	10/28/2020	\$	1,462.09	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100452 Stallworth Melissa	10/28/2020	\$	20.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	100453 Walmart Community/GECRB	10/28/2020	\$	20.53	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100454 WEX Bank	10/28/2020	\$	303.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	100454 WEX Bank	10/28/2020	\$	360.44	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	1063 Rhodes David	10/30/2020	\$	16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1064 Stokes John	10/30/2020	\$	750.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1065 Hamrac Faye	10/30/2020	\$	2,151.17	Unrestricted Evergreen	Payroll
Reid State Technical College	1066 Grace Felicia	10/30/2020	\$	6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1067 Barnes Karen	10/30/2020	\$	4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1068 Godwin Margaret	10/30/2020	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1069 Gray Roslana	10/30/2020	\$	8,914.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1070 Helms Carmen	10/30/2020	\$	2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1070 Helms Carmen	10/30/2020	\$	2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1071 Nobles Ann	10/30/2020	\$	5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1072 Pettis Chelsey	10/30/2020	\$	356.00	Unrestricted Atmore	Payroll
Reid State Technical College	1072 Pettis Chelsey	10/30/2020	\$	356.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1073 Ryan Janice	10/30/2020	\$	1,335.00	Unrestricted Atmore	Payroll
Reid State Technical College	1074 Stewart Jacquelyn	10/30/2020	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1075 Washington Kesia	10/30/2020	\$	1,201.50	Unrestricted Atmore	Payroll
Reid State Technical College	1076 Robinson Lois	10/30/2020		6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1077 Aldridge Penny	10/30/2020			Unrestricted Evergreen	Payroll
Reid State Technical College	1078 Blackwell Jason	10/30/2020	\$	1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1079 Cole David	10/30/2020			Unrestricted Evergreen	Payroll
Reid State Technical College	1080 Williamson Jody	10/30/2020	\$	5,998.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1081 Byrd Zickeyous	10/30/2020	\$	333.75	Unrestricted Evergreen	Payroll

#### **Technical College**



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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College		1082 Gregory Tamika	10/30/2020		Unrestricted Evergreen	Payroll
Reid State Technical College		1083 Kendall Kelly	10/30/2020		Unrestricted Evergreen	Payroll
Reid State Technical College		1084 Joyner Daphne	10/30/2020		Unrestricted Evergreen	Payroll
Reid State Technical College		1085 Preyear Steven	10/30/2020		Unrestricted Evergreen	Payroll
Reid State Technical College		1086 Byrd-Lymon Caroll	10/30/2020		AE-Federal Regular	Payroll
Reid State Technical College		1086 Byrd-Lymon Caroll	10/30/2020	. ,	Unrestricted Evergreen	Payroll
Reid State Technical College		1087 Mack Bettdonna	10/30/2020	. ,	AE-Federal Regular	Payroll
Reid State Technical College		1088 Merrills Rhonda	10/30/2020	. ,	AE - State Regular	Payroll
Reid State Technical College	:	1089 Ray Mary	10/30/2020	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	:	1090 Johnson Shirley	10/30/2020	\$ 5,643.58	Unrestricted Evergreen	Payroll
Reid State Technical College	:	1091 Vaughn Diane	10/30/2020	\$ 2,526.50	Unrestricted Evergreen	Payroll
Reid State Technical College	:	1092 Grayson Otis	10/30/2020	\$ 250.00	Unrestricted Evergreen	Payroll
Reid State Technical College	:	1093 Hawkins William	10/30/2020	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	:	1094 Nickson Lonnie	10/30/2020	\$ 6,211.56	Truck Driving Consortium	Payroll
Reid State Technical College	:	1095 Gaston James	10/30/2020	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	:	1096 Harper Francis	10/30/2020	\$ 1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	:	1097 Lett Derrick	10/30/2020	\$ 4,412.08	Unrestricted Evergreen	Payroll
Reid State Technical College	:	1098 Bradley Kasey	10/30/2020	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	:	LO98 Bradley Kasey	10/30/2020	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College		1099 Craig Kimberly	10/30/2020		WIOA Work	, Payroll
Reid State Technical College		1099 Craig Kimberly	10/30/2020		WIOA Youth	Payroll
Reid State Technical College		1100 Locke Mary	10/30/2020		WIOA Work	Payroll
Reid State Technical College		1100 Locke Mary	10/30/2020		WIOA Youth	Payroll
Reid State Technical College		1101 Seay Jazzma	10/30/2020		WIOA Work	Payroll
Reid State Technical College		1101 Seay Jazzma	10/30/2020		WIOA Youth	Payroll
Reid State Technical College		1102 Stallworth Melissa	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College		1103 Jackson Brenda	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College		1104 Mixon Clarinda	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College		1105 Rowell Angela	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1105 Rowell Aligela 1106 Godwin Amanda	10/30/2020	•	Unrestricted Shared Services	Payroll
		1106 Godwin Amanda 1107 Goodwin Christi	10/30/2020	. ,	Unrestricted Shared Services	•
Reid State Technical College		1107 Goodwin Christi 1108 Fountain Vivian	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College						Payroll
Reid State Technical College		1109 Darden-Ray Natalie	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1110 Nicholson Vickie	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College		1111 Purifoy Tangela	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1112 Simpkins Latrisa	10/30/2020		Career Coach	Payroll
Reid State Technical College		1112 Simpkins Latrisa	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1113 Parker Percy	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1114 Richardson Keith	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1115 Brown Serena	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College		1116 North Sharon	10/30/2020	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College		1117 Sells Joyce	10/30/2020		Unrestricted Shared Services	Payroll
Reid State Technical College	;	1118 Smith Jenelle	10/30/2020	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1119 Smith Sandra	10/30/2020	\$ 7,557.22	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1120 Boykin Coretta	10/30/2020	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1121 Riley Brenda	10/30/2020		Unrestricted Evergreen	Payroll
Reid State Technical College	:	1122 Barlow Casey	10/30/2020	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1123 Grace Ernest	10/30/2020	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1124 Merrills Lavon	10/30/2020	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1125 Watson Laushaun	10/30/2020	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	:	1125 Watson Laushaun	10/30/2020	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	100	0472 ACCS Deans of Student Affairs Association	11/10/2020	\$ 275.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College		0473 Act	11/10/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
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College_Name	Check_#	Payee	Date		Amount	Funding_Source	Purpose
Reid State Technical College	1	L00474 Airgas Inc	11/10/2		•	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	1	L00474 Airgas Inc	11/10/2	2020	\$ 609.24	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	1	L00474 Airgas Inc	11/10/2	2020	\$ 389.39	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	1	L00475 Alabama Labor Law Poster Service	11/10/2	2020	\$ 1,342.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	1	L00476 Alabama Refrigeration Cooling & Heating	11/10/2	2020	\$ 393.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	1	L00477 AT&T	11/10/2	2020	\$ 2.42	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	1	L00478 AT&T Mobility II LLC	11/10/2	2020	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	1	L00478 AT&T Mobility II LLC	11/10/2	2020	\$ 217.12	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	1	L00479 Bradley Kasey	11/10/2	2020	\$ 102.35	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	1	L00480 BREWTON FAMILY CHIROPRACTIC & MASSAGE	11/10/2	2020	\$ 402.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	1	L00481 Camellia Communications	11/10/2	2020	\$ 138.18	AE - State Regular	Landline Phones - UC
Reid State Technical College	1	L00482 CENTRAL PAPER COMPANY	11/10/2	2020	\$ 579.45	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	1	L00483 CITY OF EVERGREEN	11/10/2	2020	\$ 310.93	Truck Driving Consortium	Electricity - UC
Reid State Technical College	1	L00483 CITY OF EVERGREEN	11/10/2	2020	\$ 14,012.83	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	1	L00483 CITY OF EVERGREEN	11/10/2	2020	\$ 49.64	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	1	L00483 CITY OF EVERGREEN	11/10/2	2020	\$ 219.13	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	1	LOO484 Copy Products Company	11/10/2	2020	\$ 73.06	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		L00484 Copy Products Company	11/10/2	2020	\$ 363.80	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	1	L00485 Craig Kimberly	11/10/2	2020	\$ 537.05	WIOA Youth	Mileage - IS
Reid State Technical College		L00486 Creek Indian Enterprises	11/10/2			Unrestricted Atmore	Electricity - UC
Reid State Technical College	1	L00486 Creek Indian Enterprises	11/10/2	2020	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	1	L00486 Creek Indian Enterprises	11/10/2	2020	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College		L00487 FIELD & STREAM	11/10/2			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		L00488 Fountain Vivian	11/10/2		•	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	1	L00489 Frontier Communications	11/10/2			Unrestricted Atmore	Landline Phones - UC
Reid State Technical College		L00490 Connection	11/10/2			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	1	LOO491 GREENVILLE NEWSPAPER	11/10/2			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	1	L00492 Havard Pest Control Inc	11/10/2		•	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	1	L00493 HAYNES BROADCASTING INC	11/10/2			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		L00494 Hit Labs Inc.	11/10/2		•	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		L00495 Instructure Inc.	11/10/2			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		LOO496 INTERSTATE TIRE PROS	11/10/2		. ,	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		L00497 Jackson Brenda	11/10/2			Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College		L00498 Kelly Services	11/10/2			WIOA Work	Other Contractual Services - PS
Reid State Technical College		L00499 King Glass Inc.	11/10/2			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		L00500 KONE Inc.	11/10/2			Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		L00501 Lincoln Electric Company	11/10/2		•	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		L00501 Lincoln Electric Company	11/10/2			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		L00502 Mediacom	11/10/2			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		L00503 MONROE JOURNAL	11/10/2			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		L00504 New Horizon Communications	11/10/2			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		L00505 Oriental Trading Co Inc	11/10/2			Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		L00506 Quill	11/10/2			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		L00506 Quill	11/10/2		. ,	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		L00507 Republic Services Inc.	11/10/2		. ,	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		L00508 Rhodes David	11/10/2		•	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		L00509 Salter Hardware	11/10/2			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		L00509 Salter Hardware	11/10/2		•	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		L00510 SAMS CLUB DIRECT	11/10/2			Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		L00511 Scenario Learning LLC	11/10/2			Unrestricted Shared Services	Audiovisuals - CE
Reid State Technical College		L00512 Schoolinsites.com	11/10/2			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		L00513 Seay Jazzma	11/10/2		,	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College		L00513 Seay Jazzilla L00514 Southern Steel & Pipe.	11/10/2		•	Unrestricted Evergreen	Materials and Supplies - MS
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College_Name	Check_#	-	Date		mount	Funding_Source	Purpose
Reid State Technical College		100515 State of Alabama				Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College		100516 STRICKLAND PAPER CO. INC	11/10/202			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100517 Stuart C. Irby Co.	11/10/202		445.56	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100518 Super Suds Laundry	11/10/202	0 \$	307.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100519 Taylor Linen Services	11/10/202	0 \$	142.50	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100520 TIGER BASEBALL CLUB	11/10/202	0 \$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100521 Uline Inc	11/10/202	0 \$	188.81	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		100522 Wesco Gas & Welding	11/10/202	0 \$	466.47	Unrestricted Evergreen	Maintenance & Repairs - OOS
Reid State Technical College		100522 Wesco Gas & Welding	11/10/202	0 \$	2,552.35	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		100523 Williams & FudgeInc.	11/10/202	0 \$	20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College		100525 ACCS Instructional Officers Association	11/20/202	0 \$	300.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100526 Act	11/20/202	0 \$	540.00	SNAP	Other Contractual Services - PS
Reid State Technical College		100527 Alabama Refrigeration Cooling & Heating	11/20/202	0 \$	572.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100528 Alabama Tombigbee Regional Commission	11/20/202	0 \$	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100529 Assessment Technologies Assessment	11/20/202	0 \$	1,290.00	Unrestricted Evergreen	Service Contracts on Equipment -OOS
Reid State Technical College		100530 Boykin Coretta	11/20/202	0 \$	74.75	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		100531 Brewton Newspapers Inc.	11/20/202	0 \$	37.21	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		100532 Center For Education & Employment Law	11/20/202	0 \$	104.95	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		100533 CENTRAL PAPER COMPANY	11/20/202	0 \$	67.40	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100534 Cole David	11/20/202	0 \$	109.25	Unrestricted Evergreen	Mileage - IS
Reid State Technical College		100535 Craig Kimberly	11/20/202	0 \$	151.80	WIOA Youth	Mileage - IS
Reid State Technical College		100536 DOUBLE D ENTERPRISE	11/20/202	0 \$	969.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100537 EVERGREEN CHAMBER OF COMMERCE	11/20/202	0 \$	25.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100538 Frontier Communications	11/20/202	0 \$	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100539 Godwin Amanda	11/20/202	0 \$	42.55	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		100540 Connection	11/20/202	0 \$	1,057.00	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College		100541 GREENVILLE NEWSPAPER	11/20/202			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100542 Information Transport Solutions Inc	11/20/202	0 \$	3,645.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100543 Insurance Office of America	11/20/202	0 \$	2,275.50	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College		100544 Jostens	11/20/202	0 \$	181.01	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100545 National Bank Products	11/20/202			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100546 Quill	11/20/202	0 \$	(409.08)	AE - State Regular	Materials and Supplies - MS
Reid State Technical College		100546 Quill	11/20/202			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100547 Reid State Technical College	11/20/202			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100548 Seay Jazzma	11/20/202			WIOA Youth	Mileage - IS
Reid State Technical College		100549 SECURITY METRICS	11/20/202			Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100551 Stuart C. Irby Co.	11/20/202		•	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		100552 Tri-co Electric Company	11/20/202			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100553 Alabama Skills USA Association	11/20/202		,	Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100554 Riley James	11/23/202			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100555 State of Alabama	11/23/202			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100560 Bb&t Credit Card	11/30/202			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100560 Bb&t Credit Card	11/30/202			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100560 Bb&t Credit Card	11/30/202			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		100560 Bb&t Credit Card	11/30/202			Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100560 Bb&t Credit Card	11/30/202			AE - GED	Other Professional Fees - PS
Reid State Technical College		100560 Bb&t Credit Card	11/30/202			Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College		100563 Dell Marketing LP				CARES Act - GEERF Education	Materials and Supplies - MS
Reid State Technical College		100505 Deli Marketing Er 100575 Walmart Community/GECRB	11/30/202			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100576 WEX Bank	11/30/202			Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		100576 WEX Bank	11/30/202			Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		1126 Rhodes David				Unrestricted Shared Services	Payroll
Reid State Technical College		1127 Stokes John	11/30/202			Unrestricted Shared Services	Payroll
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### Technical College



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College_Name	Check_#	Payee	Date	Am	ount	Funding_Source	Purpose
Reid State Technical College	1128	Hamrac Faye	11/30/2020	\$	2,151.17	Unrestricted Evergreen	Payroll
Reid State Technical College	1129	Grace Felicia	11/30/2020	\$	6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1130	Barnes Karen	11/30/2020	\$	4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1131	Godwin Margaret	11/30/2020	\$	801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1131	Godwin Margaret	11/30/2020	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1132	Gray Roslana	11/30/2020	\$	8,914.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1133	Helms Carmen	11/30/2020	\$	2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1133	Helms Carmen	11/30/2020	\$	2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1134	Nobles Ann	11/30/2020	\$	5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1135	Pettis Chelsey	11/30/2020	\$	356.00	Unrestricted Atmore	Payroll
Reid State Technical College	1135	Pettis Chelsey	11/30/2020	\$	356.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1136	Ryan Janice	11/30/2020	\$	1,335.00	Unrestricted Atmore	Payroll
Reid State Technical College	1137	Stewart Jacquelyn	11/30/2020	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1138	Thrower Donna	11/30/2020	\$	801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1139	Washington Kesia	11/30/2020	\$	1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1140	Robinson Lois	11/30/2020	\$	6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1141	Aldridge Penny	11/30/2020	\$	667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1142	Blackwell Jason	11/30/2020	\$	1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1143	Cole David	11/30/2020	\$	6,311.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1144	Williamson Jody	11/30/2020	\$	5,998.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1145	Byrd Zickeyous	11/30/2020		333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1146	Gregory Tamika	11/30/2020	\$	667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1147	Kendall Kelly	11/30/2020		333.75	Unrestricted Evergreen	Payroll
Reid State Technical College		Joyner Daphne	11/30/2020			Unrestricted Evergreen	Payroll
Reid State Technical College	1149	Preyear Steven	11/30/2020		6,334.11	Unrestricted Evergreen	Payroll
Reid State Technical College		Byrd-Lymon Caroll	11/30/2020			AE-Federal Regular	Payroll
Reid State Technical College		Byrd-Lymon Caroll	11/30/2020			Unrestricted Evergreen	Payroll
Reid State Technical College		Mack Bettdonna	11/30/2020			AE-Federal Regular	Payroll
Reid State Technical College	1152	Merrills Rhonda	11/30/2020			AE - State Regular	Payroll
Reid State Technical College	1153	Ray Mary	11/30/2020	Ś	2.494.44	AE-Federal Regular	Payroll
Reid State Technical College		Johnson Shirley	11/30/2020		,	Unrestricted Evergreen	Payroll
Reid State Technical College		Vaughn Diane	11/30/2020	-		Unrestricted Evergreen	Payroll
Reid State Technical College	1156	Hawkins William	11/30/2020	\$	1,500.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1156	Hawkins William	11/30/2020	\$	4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1157	Nickson Lonnie	11/30/2020	\$	6,211.56	Truck Driving Consortium	Payroll
Reid State Technical College	1158	Gaston James	11/30/2020			Unrestricted Evergreen	Payroll
Reid State Technical College	1159	Harper Francis	11/30/2020	\$	1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1160	Lett Derrick	11/30/2020			Unrestricted Evergreen	Payroll
Reid State Technical College		Bradley Kasey	11/30/2020	-		WIOA Work	Payroll
Reid State Technical College		Bradley Kasey	11/30/2020	\$	2,190.00	WIOA Youth	Payroll
Reid State Technical College	1162	Craig Kimberly	11/30/2020	Ś	812.52	WIOA Work	Payroll
Reid State Technical College		Craig Kimberly	11/30/2020			WIOA Youth	Payroll
Reid State Technical College		Locke Mary	11/30/2020			WIOA Work	Payroll
Reid State Technical College		Locke Mary	11/30/2020	Ś	828.37	WIOA Youth	Payroll
Reid State Technical College		Seay Jazzma	11/30/2020			WIOA Work	Payroll
Reid State Technical College		Seay Jazzma	11/30/2020			WIOA Youth	Payroll
Reid State Technical College		Stallworth Melissa	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		Jackson Brenda	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		Mixon Clarinda	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		Rowell Angela	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		Godwin Amanda	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		Goodwin Christi	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		Fountain Vivian	11/30/2020			Unrestricted Shared Services	Payroll
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### Technical College



College_Name	Check_#	Payee	Date	Δn	nount	Funding_Source	Purpose
Reid State Technical College	•e	1172 Darden-Ray Natalie	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1173 Nicholson Vickie	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1174 Purifoy Tangela			,	Unrestricted Shared Services	Payroll
Reid State Technical College		1175 Simpkins Latrisa	11/30/2020		•	Career Coach	Payroll
Reid State Technical College		1175 Simpkins Latrisa	11/30/2020	-	•	Unrestricted Shared Services	Payroll
Reid State Technical College		1176 Parker Percy	11/30/2020		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1177 Richardson Keith	11/30/2020	-		Unrestricted Shared Services	Payroll
Reid State Technical College		1178 Brown Serena	11/30/2020		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1179 Bush Dustin	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1180 North Sharon	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1181 Richerson Stacia	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1182 Sells Joyce	11/30/2020		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1183 Smith Jenelle	11/30/2020		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1184 Smith Sandra	11/30/2020		-,	Unrestricted Shared Services	Payroll
Reid State Technical College		1185 Boykin Coretta	11/30/2020		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1186 Riley Brenda	11/30/2020		,	Unrestricted Evergreen	Payroll
Reid State Technical College		1187 Barlow Casey	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1188 Grace Ernest	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1189 Merrills Lavon	11/30/2020		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1190 Watson Laushaun	11/30/2020			Unrestricted Shared Services	Payroll
Reid State Technical College		1190 Watson Laushaun	11/30/2020	-		Bookstore - Shared Services	Payroll
Reid State Technical College		100578 Act	12/10/2020		•	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100578 Act	12/10/2020	-		AE - State Regular	Other Contractual Services - PS
Reid State Technical College		100579 Act 100579 Airgas Inc	12/10/2020			Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		100579 Airgas Inc	12/10/2020			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		100580 AT&T	12/10/2020			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100581 AT&T Mobility II LLC	12/10/2020			Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College		100581 AT&T Mobility II LLC	12/10/2020			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100583 Central Gulf Industrial Alliance Inc	12/10/2020			Unrestricted Shared Services  Unrestricted Evergreen	Subscriptions - OOS
Reid State Technical College		100584 CENTRAL PAPER COMPANY	12/10/2020			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100585 CITY OF EVERGREEN	12/10/2020			Truck Driving Consortium	Electricity - UC
Reid State Technical College		100585 CITY OF EVERGREEN		-		Unrestricted Evergreen	Electricity - UC
Reid State Technical College		100585 CITY OF EVERGREEN	12/10/2020			Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College		100585 CITY OF EVERGREEN	12/10/2020			Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College		100586 Cole David	12/10/2020			Unrestricted Evergreen	Mileage - IS
Reid State Technical College		100587 Connie Mfg. Company Inc.	12/10/2020			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100588 COPACO	12/10/2020			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100589 Copy Products Company	12/10/2020			Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College		100589 Copy Products Company	12/10/2020	-		Unrestricted Atmore Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100590 Copy Products Company	12/10/2020			Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100591 Craig Kimberly	12/10/2020		•	WIOA Youth	Mileage - IS
Reid State Technical College		100592 Creek Indian Enterprises	12/10/2020	-		Unrestricted Atmore	Electricity - UC
Reid State Technical College		100592 Creek Indian Enterprises	12/10/2020			Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College		100592 Creek Indian Enterprises	12/10/2020		,	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College		100593 EBSCO Industries Inc	12/10/2020			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		100594 Fountain Vivian	12/10/2020		,	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100595 FOX BROADCASTING CORP LLC	12/10/2020			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100596 FP FINANCE PROGRAM	12/10/2020		•	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100597 Frontier Communications	12/10/2020			Unrestricted Atmore	Landline Phones - UC
Reid State Technical College		100598 GENTRY FORMS & SYSTMES	12/10/2020			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100599 GLOBAL EQUIPMENT COMPANY INC	12/10/2020			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100600 Greatamerica Financial	12/10/2020		•	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100601 Greenville Advocate	12/10/2020	-		Unrestricted Shared Services	Subscriptions - OOS
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College_Name	Check_# Payee	Date Amount Funding_Source	Purpose
Reid State Technical College	100602 Greenville Area Chamber of Commerce	12/10/2020 \$ 90.00 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100603 GREENVILLE NEWSPAPER	12/10/2020 \$ 1,963.60 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100604 Hartman Publishing Inc	12/10/2020 \$ 1,095.48 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100605 Havard Pest Control Inc	12/10/2020 \$ 245.00 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100606 Mediacom	12/10/2020 \$ 48.80 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100607 Monco Security	12/10/2020 \$ 295.00 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100608 MONROE JOURNAL	12/10/2020 \$ 385.20 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100610 New Horizon Communications	12/10/2020 \$ 2,204.65 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100611 O'Reilly Automotive Stores Inc	12/10/2020 \$ 94.95 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100612 Pocket Nurse Enterprises Inc.	12/10/2020 \$ 52.80 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100613 Quill	12/10/2020 \$ 377.65 Career Coach	Materials and Supplies - MS
Reid State Technical College	100613 Quill	12/10/2020 \$ 441.18 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100613 Quill	12/10/2020 \$ 601.28 WIOA Youth	Materials and Supplies - MS
Reid State Technical College	100613 Quill	12/10/2020 \$ 713.96 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100614 Republic Services Inc.	12/10/2020 \$ 674.14 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100615 Rhodes David	12/10/2020 \$ 302.45 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100616 ROBBIE'S DOZIER AND CONSTRUCTRUCTION SERVICES LLC	12/10/2020 \$ 600.00 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100617 Salter Hardware	12/10/2020 \$ 75.04 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100618 Seay Jazzma	12/10/2020 \$ 65.55 WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	100619 Sharp Electronics Corp.	12/10/2020 \$ 280.07 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100621 Taylor Linen Services	12/10/2020 \$ 114.00 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100622 The ESB Group Inc.	12/10/2020 \$ 39,994.00 CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
Reid State Technical College	100623 THE EVERGREEN COURANT	12/10/2020 \$ 90.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100623 THE EVERGREEN COURANT	12/10/2020 \$ 50.00 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100624 Wesco Gas & Welding	12/10/2020 \$ 251.82 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100625 Williams & FudgeInc.	12/10/2020 \$ 20.00 Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	100626 Williamson Jody	12/10/2020 \$ 104.75 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	100627 WOLF BROADCASTING CORP.	12/10/2020 \$ 400.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100628 KONE Inc.	12/10/2020 \$ 183.16 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100629 Camellia Communications	12/14/2020 \$ 137.36 AE - State Regular	Landline Phones - UC
Reid State Technical College	100630 Camellia Printing	12/14/2020 \$ 1,853.00 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100631 Craig Kimberly	12/14/2020 \$ 158.42 WIOA Youth	Mileage - IS
Reid State Technical College	100632 Seay Jazzma	12/14/2020 \$ 258.75 WIOA Youth	Mileage - IS
Reid State Technical College	100633 SHI International Corp.	12/14/2020 \$ 84,528.16 CARES Act - GEERF Education	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	100657 Act	12/18/2020 \$ 63.00 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100658 Alabama Two-Year College Library Association	12/18/2020 \$ 125.00 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100659 Bradley Kasey	12/18/2020 \$ 285.20 WIOA Youth	Mileage - IS
Reid State Technical College	100660 Carousel Industries of North America Inc	12/18/2020 \$ 937.50 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100661 Cengage Learning Inc./Education to Go	12/18/2020 \$ 1,738.76 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100662 Connection	12/18/2020 \$ 690.00 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100663 Craig Kimberly	12/18/2020 \$ 208.15 WIOA Youth	Mileage - IS
Reid State Technical College	100664 EVERGREEN CHAMBER OF COMMERCE	12/18/2020 \$ 20.00 Student Activities- Shared Service	3
Reid State Technical College	100665 I-tech Compulock	12/18/2020 \$ 125.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100666 Jus Do	12/18/2020 \$ 130.00 Student Activities- Shared Service	•
Reid State Technical College	100667 KENDALL HUNT PUBLISHING CO	12/18/2020 \$ 2,616.00 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100668 LINXUP	12/18/2020 \$ 543.92 Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	100669 LUMEN LEARNING	12/18/2020 \$ 1,375.00 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100670 Marianna Industries Inc.	12/18/2020 \$ 657.58 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100671 Parker Waller Insurance LLC	12/18/2020 \$ 61.44 Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	100671 Parker Waller Insurance LLC	12/18/2020 \$ 1,428.48 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100672 PEEHIP	12/18/2020 \$ 1,546.66 Unrestricted Shared Services	Group Health Insurance - FB
Reid State Technical College	100673 Pocket Nurse Enterprises Inc.	12/18/2020 \$ 73.87 Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	100674 Quill	12/18/2020 \$ 309.11 Unrestricted Evergreen	Materials and Supplies - MS
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College_Name	Check_# Payee	Date Amou	int Funding_Source	Purpose
Reid State Technical College	100674 Quill	12/18/2020 \$ 2,	,073.23 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100674 Quill	12/18/2020 \$	156.01 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100675 Rhodes David	12/18/2020 \$	92.00 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100676 Smith Jenelle	12/18/2020 \$	488.60 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100677 State of Alabama	12/18/2020 \$	162.00 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100678 Super Suds Laundry	12/18/2020 \$	208.00 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100679 The Burmax Co. Inc.	12/18/2020 \$	634.42 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100680 United Parcel Service Inc	12/18/2020 \$	652.58 Unrestricted Evergreen	Freight - OOS
Reid State Technical College	100681 VISIBLE BODY	12/18/2020 \$ 1,	,749.65 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100683 Walker Business Machines	12/18/2020 \$	132.95 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100685 National Center for Construction Education and Research	12/21/2020 \$	249.50 SNAP	Materials and Supplies - MS
Reid State Technical College	1191 Rhodes David	12/15/2020 \$ 16,	,666.67 Unrestricted Shared Services	Payroll
Reid State Technical College	1192 Hamrac Faye	12/15/2020 \$ 2,	,151.17 Unrestricted Evergreen	Payroll
Reid State Technical College	1193 Grace Felicia	12/15/2020 \$ 6,	,785.33 Unrestricted Evergreen	Payroll
Reid State Technical College	1194 Barnes Karen	12/15/2020 \$ 4,	,570.00 Unrestricted Evergreen	Payroll
Reid State Technical College	1195 Bullard Kenya	12/15/2020 \$	237.36 Unrestricted Evergreen	Payroll
Reid State Technical College	1196 Godwin Margaret	12/15/2020 \$ 6,	,991.44 Unrestricted Atmore	Payroll
Reid State Technical College	1198 Gray Roslana	12/15/2020 \$ 8,	,914.00 Unrestricted Evergreen	Payroll
Reid State Technical College	1199 Helms Carmen	12/15/2020 \$ 2,	,659.54 Unrestricted Atmore	Payroll
Reid State Technical College	1199 Helms Carmen		,659.54 Unrestricted Evergreen	, Payroll
Reid State Technical College	1200 Nobles Ann		,489.00 Unrestricted Evergreen	Payroll
Reid State Technical College	1201 Ryan Janice		534.06 Unrestricted Atmore	, Payroll
Reid State Technical College	1201 Ryan Janice		534.06 Unrestricted Evergreen	Payroll
Reid State Technical College	1202 Stewart Jacquelyn		,991.44 Unrestricted Atmore	Payroll
Reid State Technical College	1203 Robinson Lois		,005.33 Unrestricted Evergreen	, Payroll
Reid State Technical College	1204 Aldridge Penny		667.50 Unrestricted Evergreen	Payroll
Reid State Technical College	1205 Blackwell Jason		,001.25 Unrestricted Evergreen	Payroll
Reid State Technical College	1206 Cole David		,311.08 Unrestricted Evergreen	Payroll
Reid State Technical College	1207 Williamson Jody		,998.33 Unrestricted Evergreen	, Payroll
Reid State Technical College	1208 Byrd Zickeyous	12/15/2020 \$	333.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1209 Gregory Tamika		667.50 Unrestricted Evergreen	Payroll
Reid State Technical College	1210 Kendall Kelly		333.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1211 Joyner Daphne	12/15/2020 \$ 5,	,092.67 Unrestricted Evergreen	, Payroll
Reid State Technical College	1212 Preyear Steven		,334.11 Unrestricted Evergreen	Payroll
Reid State Technical College	1213 Byrd-Lymon Caroll		876.41 AE-Federal Regular	Payroll
Reid State Technical College	1213 Byrd-Lymon Caroll		,887.67 Unrestricted Evergreen	, Payroll
Reid State Technical College	1214 Mack Bettdonna		,374.02 AE-Federal Regular	Payroll
Reid State Technical College	1215 Merrills Rhonda		,787.92 AE - State Regular	Payroll
Reid State Technical College	1216 Ray Mary		,494.44 AE-Federal Regular	Payroll
Reid State Technical College	1217 Johnson Shirley		,643.58 Unrestricted Evergreen	Payroll
Reid State Technical College	1218 Vaughn Diane		,411.97 Unrestricted Evergreen	Payroll
Reid State Technical College	1219 Grayson Otis		250.00 Unrestricted Evergreen	Payroll
Reid State Technical College	1220 Hawkins William		100.00 Unrestricted Evergreen	Payroll
Reid State Technical College	1220 Hawkins William		,239.83 Truck Driving Consortium	Payroll
Reid State Technical College	1221 Nickson Lonnie		,211.56 Truck Driving Consortium	Payroll
Reid State Technical College	1222 Gaston James		,882.78 Unrestricted Evergreen	Payroll
Reid State Technical College	1223 Harper Francis		,557.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1224 Lett Derrick		,412.08 Unrestricted Evergreen	Payroll
Reid State Technical College	1225 Bradley Kasey		730.00 WIOA Work	Payroll
Reid State Technical College	1225 Bradley Kasey		,190.00 WIOA Youth	Payroll
Reid State Technical College	1226 Craig Kimberly		812.52 WIOA Work	Payroll
Reid State Technical College	1226 Craig Kimberly		,437.56 WIOA Youth	Payroll
Reid State Technical College	1227 Locke Mary		276.12 WIOA Work	Payroll
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#### **Technical College**



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College_Name	Check_#	Payee	Date	An	nount	Funding_Source	Purpose
Reid State Technical College		1227 Locke Mary	12/15/202	0 \$	828.38	WIOA Youth	Payroll
Reid State Technical College		1228 Seay Jazzma	12/15/202	0 \$	585.61	WIOA Work	Payroll
Reid State Technical College		1228 Seay Jazzma	12/15/202	0 \$	1,756.81	WIOA Youth	Payroll
Reid State Technical College		1229 Stallworth Melissa	12/15/202	0 \$	3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College		1230 Jackson Brenda	12/15/202	0 \$	8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College		1231 Mixon Clarinda	12/15/202	0 \$	3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College		1232 Rowell Angela	12/15/202	0 \$	1,140.00	Unrestricted Shared Services	Payroll
Reid State Technical College		1233 Godwin Amanda	12/15/202	0 \$	4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College		1234 Goodwin Christi	12/15/202	0 \$	8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College		1235 Fountain Vivian	12/15/202	0 \$	7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College		1236 Darden-Ray Natalie	12/15/202	0 \$	3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College		1237 Nicholson Vickie	12/15/202	0 \$	7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College		1238 Purifoy Tangela	12/15/202	0 \$	10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College		1239 Simpkins Latrisa	12/15/202	0 \$	1,377.71	Career Coach	Payroll
Reid State Technical College		1239 Simpkins Latrisa	12/15/202	0 \$	1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College		1240 Parker Percy	12/15/202	0 \$	7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College		1241 Richardson Keith	12/15/202	0 \$	4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College		1242 Brown Serena	12/15/202	0 \$	4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College		1243 Bush Dustin	12/15/202	0 \$	5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College		1244 North Sharon	12/15/202	0 \$	4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College		1245 Richerson Stacia	12/15/202	0 \$	4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College		1246 Sells Joyce	12/15/202	0 \$	3,055.00	Unrestricted Shared Services	Payroll
Reid State Technical College		1247 Smith Jenelle	12/15/202	0 \$	9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College		1248 Smith Sandra	12/15/202	0 \$	28,168.42	Unrestricted Shared Services	Payroll
Reid State Technical College		1249 Boykin Coretta	12/15/202	0 \$	9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College		1250 Riley Brenda	12/15/202	0 \$	19,402.23	Unrestricted Evergreen	Payroll
Reid State Technical College		1251 Barlow Casey	12/15/202	0 \$	3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College		1252 Grace Ernest	12/15/202	0 \$	4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College		1253 Merrills Lavon	12/15/202	0 \$	3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College		1254 Watson Laushaun	12/15/202	0 \$	2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College		1254 Watson Laushaun	12/15/202	0 \$	2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College		100686 Alabama Controls	1/4/202	1 \$	1,692.50	Unrestricted Shared Services	, Maintenance & Repairs - OOS
Reid State Technical College		100687 Bb&t Credit Card	1/4/202	1 \$	1.07	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100687 Bb&t Credit Card	1/4/202	1 \$	274.75	WIOA Youth	Grant Awards - SW
Reid State Technical College		100687 Bb&t Credit Card	1/4/202	1 \$	31.98	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100687 Bb&t Credit Card	1/4/202	1 \$	300.02	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100687 Bb&t Credit Card	1/4/202	1 \$	2,922.96	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		100688 COPACO	1/4/202	1 \$	961.05	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100689 Kelly Services	1/4/202		309.00	WIOA Work	Other Contractual Services - PS
Reid State Technical College		100690 Parker Percy	1/4/202	1 \$	216.20	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		100691 SOUTHWEST ALA WORKFORCE DEVELOPMENT COUNCIL	1/4/202		2,500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100692 The Solutions Team Inc	1/4/202			Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100693 Verified Credentials Inc	1/4/202	1 \$		Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College		100694 Walmart Community/GECRB	1/4/202	1 \$	146.90	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100695 Walmart Community/GECRB	1/4/202	1 \$	112.28	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100696 WEX Bank	1/4/202			Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		100697 WEX Bank	1/4/202			Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		100698 Airgas Inc	1/8/202			Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		100698 Airgas Inc	1/8/202			Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College		100699 Alston Electric Supply Co Inc	1/8/202			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100700 AT&T Mobility II LLC	1/8/202			Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College		100700 AT&T Mobility II LLC	1/8/202			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100701 Republic Services Inc.	1/8/202			Unrestricted Shared Services	Other Contractual Services - PS
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College_Name	Check_# Payee		g_Source Purpose
Reid State Technical College	100702 Camellia Communications	1/8/2021 \$ 137.76 AE - Stat	ite Regular Landline Phones - UC
Reid State Technical College	100703 CDW-Government Inc	1/8/2021 \$ 3,447.35 Unrestri	ricted Shared Services Materials and Supplies - MS
Reid State Technical College	100704 CITY OF EVERGREEN	1/8/2021 \$ 262.05 Truck Dr	oriving Consortium Electricity - UC
Reid State Technical College	100704 CITY OF EVERGREEN	1/8/2021 \$ 13,402.26 Unrestri	ricted Evergreen Electricity - UC
Reid State Technical College	100704 CITY OF EVERGREEN	1/8/2021 \$ 47.36 Truck Dr	Priving Consortium Water & Sewer - UC
Reid State Technical College	100704 CITY OF EVERGREEN	1/8/2021 \$ 171.33 Unrestri	ricted Evergreen Water & Sewer - UC
Reid State Technical College	100705 Connection	1/8/2021 \$ 1,634.00 CARES A	Act - GEERF Public Health Materials and Supplies - MS
Reid State Technical College	100705 Connection	1/8/2021 \$ 11,552.00 Unrestri	ricted Shared Services Technology - non capitalized - MS
Reid State Technical College	100706 Copy Products Company	1/8/2021 \$ 183.84 Unrestri	ricted Atmore Short-Term Equipment Rentals - OOS
Reid State Technical College	100707 Copy Products Company	1/8/2021 \$ 761.44 Unrestri	ricted Shared Services Short-Term Equipment Rentals - OOS
Reid State Technical College	100708 Craig Kimberly	1/8/2021 \$ 147.84 WIOA Yo	outh Mileage - IS
Reid State Technical College	100709 Creek Indian Enterprises	1/8/2021 \$ 400.00 Unrestri	ricted Atmore Electricity - UC
Reid State Technical College	100709 Creek Indian Enterprises	1/8/2021 \$ 8,246.66 Unrestri	ricted Atmore Short-Term Building Rentals - OOS
Reid State Technical College	100709 Creek Indian Enterprises	1/8/2021 \$ 100.00 Unrestri	ricted Atmore Water & Sewer - UC
Reid State Technical College	100710 CUTTING FLUIDS DIRECT	1/8/2021 \$ 979.00 Dual Enr	rollment Materials and Supplies - MS
Reid State Technical College	100711 EBSCO Industries Inc	1/8/2021 \$ 513.05 Unrestri	ricted Shared Services Subscriptions - OOS
Reid State Technical College	100712 ELESEVIER	1/8/2021 \$ 31,721.95 Booksto	ore - Shared Services Purchases for Resale (COGS) - MS
Reid State Technical College	100713 EVERGREEN CHAMBER OF COMMERCE	1/8/2021 \$ 500.00 Unrestri	ricted Shared Services Memberships - PS
Reid State Technical College	100715 FOX BROADCASTING CORP LLC	1/8/2021 \$ 1,500.00 Unrestri	ricted Shared Services Advertising & Promotions - OOS
Reid State Technical College	100716 FP FINANCE PROGRAM	1/8/2021 \$ 175.50 Unrestri	ricted Shared Services Short-Term Equipment Rentals - OOS
Reid State Technical College	100717 Frontier Communications	1/8/2021 \$ 75.98 Unrestri	ricted Shared Services Landline Phones - UC
Reid State Technical College	100717 Frontier Communications	1/8/2021 \$ 699.00 Unrestri	ricted Atmore Landline Phones - UC
Reid State Technical College	100718 GLOBAL EQUIPMENT COMPANY INC	1/8/2021 \$ 416.94 Dual Enr	rollment Materials and Supplies - MS
Reid State Technical College	100719 GREENVILLE NEWSPAPER	, ,	ricted Shared Services Advertising & Promotions - OOS
Reid State Technical College	100720 Hartman Publishing Inc		ore - Shared Services Purchases for Resale (COGS) - MS
Reid State Technical College	100721 Havard Pest Control Inc		ricted Shared Services Other Contractual Services - PS
Reid State Technical College	100722 Isograd Inc.	1/8/2021 \$ 750.00 Unrestri	
Reid State Technical College	100723 Kelly Services	1/8/2021 \$ 927.00 WIOA W	
Reid State Technical College	100724 King Glass Inc.		ricted Shared Services Maintenance & Repairs - OOS
Reid State Technical College	100724 King Glass Inc.	1/8/2021 \$ 11,481.75 CARES A	•
Reid State Technical College	100725 Mediacom		ricted Shared Services Landline Phones - UC
Reid State Technical College	100726 MONROE COUNTY CHAMBER		ricted Shared Services Memberships - PS
Reid State Technical College	100727 MONROE JOURNAL		ricted Shared Services Advertising & Promotions - OOS
Reid State Technical College	100727 MONROE JOURNAL		ricted Shared Services Subscriptions - OOS
Reid State Technical College	100728 NEBRASKA HEALTH CARE LEARNING CENTER		ore - Shared Services Purchases for Resale (COGS) - MS
Reid State Technical College	100729 Newsbank Inc		ricted Shared Services Subscriptions - OOS
Reid State Technical College	100730 Pocket Nurse Enterprises Inc.	1/8/2021 \$ 10.75 Unrestri	
Reid State Technical College	100731 Quill		ricted Shared Services Materials and Supplies - MS
Reid State Technical College	100732 Rhodes David		ricted Shared Services Mileage - IS
Reid State Technical College	100733 RocketCity Now		ricted Shared Services Advertising & Promotions - OOS
Reid State Technical College	100734 Salter Hardware		t Activities- Shared Services Materials and Supplies - MS
Reid State Technical College	100735 SAMS CLUB DIRECT		t Activities- Shared Services Materials and Supplies - MS
Reid State Technical College	100736 Sharp Electronics Corp.	1/8/2021 \$ 317.85 Unrestri	• •
Reid State Technical College	100737 Smith Jenelle		ricted Shared Services Materials and Supplies - MS
Reid State Technical College	100738 State of Alabama		ricted Shared Services Insurance and Bonding - PS
Reid State Technical College	100739 STEPHEN RAY FLEMING	1/8/2021 \$ 1,087.18 Truck Dr	5
Reid State Technical College	100740 Super Suds Laundry		ricted Shared Services Maintenance & Repairs - OOS
Reid State Technical College	100741 Taylor Linen Services		ricted Shared Services Other Contractual Services - PS
Reid State Technical College	100741 Taylor Ellieri Services  100742 Tri-co Electric Company		ricted Shared Services Other Contractual Services - 73
Reid State Technical College	100742 Tri-co Electric Company	1/8/2021 \$ 14,480.19 Rest Loc	•
Reid State Technical College	100742 The Cliectic Company		ore - Shared Services Purchases for Resale (COGS) - MS
Reid State Technical College	100744 AEIC Advantage Elevator Inspections		ricted Shared Services Maintenance & Repairs - OOS
Reid State Technical College	100744 Acic Advantage clevator inspections 100745 Air Refrigeration &		ricted Shared Services Maintenance & Repairs - OOS
neia state recillical college	100745 All herigeration &	1/20/2021 \$ 2,114.00 UIII@SUI	ivialite ialice & nepalls - 003



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College_Name	Check_#	Payee	Date		An	nount	Funding_Source	Purpose
Reid State Technical College		100746 American Association Of Community College	3	/20/2021	\$	1,050.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100747 BREWTON FAMILY CHIROPRACTIC & MASSAGE	1	/20/2021	\$	366.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		100748 CENTRAL PAPER COMPANY	3	/20/2021	\$	806.70	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100749 COPACO	3	/20/2021	\$	1,309.40	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100750 Craig Kimberly	1	/20/2021	\$	147.84	WIOA Youth	Mileage - IS
Reid State Technical College		100751 FP FINANCE PROGRAM	-	/20/2021	\$	149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100752 HAYNES BROADCASTING INC	1	/20/2021	\$	494.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100753 KONE Inc.	1	/20/2021	\$	183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100754 New Horizon Communications	-	/20/2021	\$	2,179.52	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100755 Regions Bank	-	/20/2021	\$	1,498.13	Retirement of Indebtedness Shared	Bond Interest Payable - BLP
Reid State Technical College		100755 Regions Bank	-	/20/2021	\$	7,489.78	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Reid State Technical College		100756 Reid State Technical College		/20/2021	\$	27.00	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College		100756 Reid State Technical College	:	/20/2021	\$	13.50	Unrestricted Shared Services	Postage - OOS
Reid State Technical College		100757 Sharp Electronics Corp.		/20/2021	\$	292.14	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College		100758 Sharp Electronics Corp.	:	/20/2021	\$	189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College		100759 Snap-On Industrial	3	/20/2021	\$	1,283.02	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College		100760 State of Alabama	:	/20/2021	\$	162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100761 United Parcel Service Inc	3	/20/2021	\$	39.46	Bookstore - Shared Services	Freight - OOS
Reid State Technical College		100762 Williams & FudgeInc.	1	/20/2021	\$	20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College		100763 Frontier Communications		/20/2021	\$	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100764 ACCS Financial Management Association	1	/28/2021	\$	500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College		100765 ACCS Financial Management Association		/28/2021			Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College		100766 BadgePass Inc		/28/2021		735.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100767 Bb&t Credit Card	1	/28/2021	\$	5,300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100767 Bb&t Credit Card		/28/2021		162.89	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100767 Bb&t Credit Card		/28/2021		1,285.53	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College		100767 Bb&t Credit Card		/28/2021			Truck Driving Consortium	Memberships - PS
Reid State Technical College		100767 Bb&t Credit Card		, /28/2021	-		WIOA Youth	Mileage - IS
Reid State Technical College		100767 Bb&t Credit Card		/28/2021		450.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		100767 Bb&t Credit Card		, /28/2021	-		Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College		100767 Bb&t Credit Card		/28/2021			Unrestricted Evergreen	Registration Fees- IS
Reid State Technical College		100768 Bloomberg Businessweek		, /28/2021			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		100769 ENVIRONMENTAL MATERIALS CONSULTANTS INC.		/28/2021		1.180.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100770 GREENVILLE NEWSPAPER		, /28/2021		,	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100771 Internet Employment Linkage Inc		, /28/2021			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100772 L & O Greek Specialties		, /28/2021			Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College		100773 Lincoln Electric Company			-	39.118.32	Dual Enrollment	Furniture and Equip > \$25K - CE
Reid State Technical College		100773 Lincoln Electric Company		/28/2021	-	,	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		100774 MIKE JANES		/28/2021		,	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100775 RocketCity Now		/28/2021		,	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100776 Stuart C. Irby Co.		/28/2021	-	,	Unrestricted Evergreen	Books - CE
Reid State Technical College		100777 TEQUIPMENT.NET		/28/2021			Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College		100778 WEX Bank		/28/2021			Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		100779 WEX Bank		/28/2021	-		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		100780 WIRED		/28/2021	-		Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		1255 Rhodes David					Unrestricted Shared Services	Payroll
Reid State Technical College		1256 Stokes John		/29/2021 /29/2021			Unrestricted Shared Services	Payroll
Reid State Technical College		1257 Grace Felicia		/29/2021 /29/2021		,	Unrestricted Evergreen	Payroll
Reid State Technical College		1258 Barnes Karen		/29/2021 /29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		1259 Godwin Margaret		/29/2021 /29/2021			Unrestricted Atmore	Payroll
Reid State Technical College		1260 Gray Roslana		/29/2021 /29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		1261 Helms Carmen		/29/2021 /29/2021	-	,	Unrestricted Atmore	Payroll
Reid State Technical College		1261 Helms Carmen		/29/2021 /29/2021		,	Unrestricted Evergreen	Payroll
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College_Name	Check_#	Payee	Date		ount	Funding_Source	Purpose
Reid State Technical College	1	1262 Nobles Ann	1/29/2021	\$	5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1263 Ryan Janice	1/29/2021	\$	4,162.81	Unrestricted Atmore	Payroll
Reid State Technical College	1	1264 Stewart Jacquelyn	1/29/2021	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1	1265 Robinson Lois	1/29/2021	\$	6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1266 Cole David	1/29/2021	\$	5,643.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1267 Williamson Jody	1/29/2021	\$	4,997.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1268 Joyner Daphne	1/29/2021	\$	4,750.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1269 Preyear Steven	1/29/2021	\$	6,334.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1270 Byrd-Lymon Caroll	1/29/2021	\$	876.41	AE-Federal Regular	Payroll
Reid State Technical College	1	1270 Byrd-Lymon Caroll	1/29/2021	\$	7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1	1271 Mack Bettdonna	1/29/2021	\$	1,494.08	AE-Federal Regular	Payroll
Reid State Technical College	1	1272 Merrills Rhonda	1/29/2021	\$	1,340.28	Ready to Work	Payroll
Reid State Technical College	1	1272 Merrills Rhonda	1/29/2021	\$	3,787.92	AE - State Regular	Payroll
Reid State Technical College	1	1273 Ray Mary	1/29/2021			Ready to Work	Payroll
Reid State Technical College	1	1273 Ray Mary	1/29/2021	\$	2,494.44	AE-Federal Regular	Payroll
Reid State Technical College		L274 Johnson Shirley	1/29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		1275 Vaughn Diane	1/29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		1276 Grayson Otis	1/29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		L277 Hawkins William	1/29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		1277 Hawkins William	1/29/2021			Truck Driving Consortium	Payroll
Reid State Technical College		1278 Nickson Lonnie	1/29/2021			Truck Driving Consortium	Payroll
Reid State Technical College		1279 Gaston James	1/29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		1280 Lett Derrick	1/29/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		L281 Bradley Kasey	1/29/2021			WIOA Work	Payroll
Reid State Technical College		1281 Bradley Kasey	1/29/2021			WIOA Youth	Payroll
Reid State Technical College		L282 Craig Kimberly	1/29/2021			WIOA Work	Payroll
Reid State Technical College		1282 Craig Kimberly	1/29/2021			WIOA Youth	Payroll
Reid State Technical College		1283 Locke Mary	1/29/2021			WIOA Work	Payroll
Reid State Technical College		1283 Locke Mary	1/29/2021			WIOA Youth	Payroll
Reid State Technical College		1284 Seay Jazzma	1/29/2021			WIOA Work	Payroll
Reid State Technical College		1284 Seay Jazzma	1/29/2021			WIOA Youth	Payroll
Reid State Technical College		1285 Stallworth Melissa	1/29/2021		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1286 Jackson Brenda	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1287 Mixon Clarinda	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1288 Rowell Angela	1/29/2021		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1289 Godwin Amanda	1/29/2021			Unrestricted Shared Services	Payroll
Reid State Technical College		1290 Goodwin Christi	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1291 Fountain Vivian	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1292 Darden-Ray Natalie	1/29/2021		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1293 Nicholson Vickie	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		L294 Purifoy Tangela	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1295 Simpkins Latrisa	1/29/2021		•	Career Coach	Payroll
Reid State Technical College		1295 Simpkins Latrisa	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1296 Parker Percy	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1297 Richardson Keith	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1298 Brown Serena	1/29/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1299 Bush Dustin	1/29/2021		•	Unrestricted Shared Services	Payroll
Reid State Technical College		1300 North Sharon	1/29/2021			Unrestricted Shared Services	Payroll
Reid State Technical College		1300 North Sharon 1301 Richerson Stacia	1/29/2021		•	Unrestricted Shared Services	Payroll
Reid State Technical College		L302 Sells Joyce	1/29/2021			Unrestricted Shared Services	Payroll
		L302 Sells Joyce L303 Smith Jenelle	1/29/2021		•	Unrestricted Shared Services	•
Reid State Technical College		1304 Boykin Coretta	1/29/2021		•	Unrestricted Shared Services	Payroll
Reid State Technical College		•			,		Payroll
Reid State Technical College	1	1305 Barlow Casey	1/29/2021	Ş	5,827.33	Unrestricted Shared Services	Payroll



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College_Name Ch	heck_#	Payee	Date	An	nount	Funding_Source	Purpose
Reid State Technical College		1306 Grace Ernest	1/29/2021	\$	4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College		1307 Merrills Lavon	1/29/2021	\$	3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College		1308 Watson Laushaun	1/29/2021	\$	2,037.37	Bookstore - Shared Services	Payroll
Reid State Technical College		1308 Watson Laushaun	1/29/2021	\$	2,037.38	Unrestricted Shared Services	Payroll
Reid State Technical College		100799 Wilson Amber	2/3/2021	\$	240.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		100913 Act	2/10/2021	\$	120.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100914 Advance Alabama Media Llc	2/10/2021	\$	816.06	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100915 Alabama Refrigeration Cooling & Heating	2/10/2021	\$	664.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100916 Alliant Data Systems	2/10/2021	\$	218.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100917 AT&T	2/10/2021	\$	1.94	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100918 AT&T Mobility II LLC	2/10/2021	\$	80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College		100918 AT&T Mobility II LLC	2/10/2021	\$	215.42	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100919 Boutwell Jordin	2/10/2021	\$	200.00	Unrestricted Evergreen	Student Fees -CDL Testing
Reid State Technical College		100920 Bradley Kasey	2/10/2021	\$	187.04	WIOA Youth	Mileage - IS
Reid State Technical College		100921 Camellia Communications	2/10/2021	\$	138.16	AE - State Regular	Landline Phones - UC
Reid State Technical College		100922 CENTRAL PAPER COMPANY	2/10/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100923 CITY OF EVERGREEN	2/10/2021			Truck Driving Consortium	Electricity - UC
Reid State Technical College		100923 CITY OF EVERGREEN				Unrestricted Evergreen	Electricity - UC
Reid State Technical College		100923 CITY OF EVERGREEN	2/10/2021			Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College		100923 CITY OF EVERGREEN	2/10/2021			Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College		100924 Connection	2/10/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100924 Connection	2/10/2021		,	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100925 COPACO	2/10/2021			CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College		100926 Copy Products Company	2/10/2021			Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100926 Copy Products Company	2/10/2021			Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College		100927 Copy Products Company	2/10/2021			Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		100928 Craig Kimberly	2/10/2021			WIOA Youth	Mileage - IS
Reid State Technical College		100929 CREDENTIAL SOLUTIONS LLC	2/10/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100930 Creek Indian Enterprises	2/10/2021	-		Unrestricted Atmore	Electricity - UC
Reid State Technical College		100930 Creek Indian Enterprises	2/10/2021	-		Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College		100930 Creek Indian Enterprises	2/10/2021	-		Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College		100931 Crosby Communications LLC		-		CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College		100932 Dynamic Business Solution	2/10/2021	-	,	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		100933 EDUCAUSE Inc	2/10/2021	-		Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100934 EVERGREEN CHAMBER OF COMMERCE	2/10/2021	-		Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100935 Facility and Safety Association (ACCSFSA)	2/10/2021			Unrestricted Shared Services	Memberships - PS
Reid State Technical College			2/10/2021	-			·
Reid State Technical College		100936 Fastenal Company 100937 FP FINANCE PROGRAM	2/10/2021	-		CARES Act - College Relief Unrestricted Shared Services	Materials and Supplies - MS Short-Term Equipment Rentals - OOS
Reid State Technical College		100937 FF FINANCE PROGRAM  100938 Frontier Communications	2/10/2021	-		Unrestricted Atmore	Landline Phones - UC
· ·		100939 GENTRY FORMS & SYSTMES	2/10/2021	-		Unrestricted Shared Services	
Reid State Technical College				-			Materials and Supplies - MS
Reid State Technical College		100940 GLOBAL EQUIPMENT COMPANY INC	2/10/2021	-	, ,	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100940 GLOBAL EQUIPMENT COMPANY INC	2/10/2021			CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College		100941 Havard Pest Control Inc	2/10/2021	-		Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		100942 I-tech Compulock	2/10/2021			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100943 INTERSTATE TIRE PROS	2/10/2021	-		Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		100944 Kelly Services	2/10/2021	-		WIOA Work	Other Contractual Services - PS
Reid State Technical College		100945 KENDALL HUNT PUBLISHING CO	2/10/2021			Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College		100946 King Glass Inc.	2/10/2021	-		CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College		100947 KONE Inc.	2/10/2021			Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		100948 L & O Greek Specialties	2/10/2021	-		WIOA Youth	Materials and Supplies - MS
Reid State Technical College		100949 Mediacom	2/10/2021			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		100950 MONROE JOURNAL	2/10/2021	-		Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		100951 MRSA-UV LLC	2/10/2021	\$	4,767.18	CARES Act - GEERF Public Health	Materials and Supplies - MS



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College_Name	Check_# Payee	Date	Am	ount	Funding_Source	Purpose
Reid State Technical College	100952 New Horizon Communications	2/10/2021	\$	2,219.26	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100953 O'Reilly Automotive Stores Inc	2/10/2021	\$	12.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100953 O'Reilly Automotive Stores Inc	2/10/2021	\$	8.52	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	100954 Office Depot	2/10/2021	\$	330.84	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100955 Pearson Education Inc	2/10/2021	\$	1,652.33	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100956 Public Relations Council of Alabama	2/10/2021	\$	105.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100957 Quill	2/10/2021	\$	189.96	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	100957 Quill	2/10/2021	\$	427.49	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100957 Quill	2/10/2021	\$	536.85	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	100957 Quill	2/10/2021	\$	611.94	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100957 Quill	2/10/2021	\$	993.63	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100958 Regions Bank	2/10/2021	\$	550.00	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Reid State Technical College	100959 Republic Services Inc.	2/10/2021	\$	492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100960 Rhodes David	2/10/2021	\$	112.00	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100961 Salter Hardware	2/10/2021	\$	63.87	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100962 Schoolinsites.com	2/10/2021	\$	2,425.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100963 Seay Jazzma	2/10/2021	\$	510.72	WIOA Youth	Mileage - IS
Reid State Technical College	100964 SOUTH ALA GAS	2/10/2021	\$	2,442.77	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	100965 Stallworth Melissa	2/10/2021	\$	29.34	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100966 Taylor Linen Services	2/10/2021	\$	142.50	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100967 Taylor Power Systems	2/10/2021		636.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100967 Taylor Power Systems	2/10/2021	\$	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100968 Technical Training Aids Inc				CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	100969 The Chronicle of Higher Education Inc	2/10/2021			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100970 Wesco Gas & Welding				Dual Enrollment	Equipment - non capitalized - MS
Reid State Technical College	100970 Wesco Gas & Welding	2/10/2021			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100971 Williams & FudgeInc.	2/10/2021			Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	100972 Act	2/18/2021		67.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100973 Airgas Inc	2/18/2021		243.98	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100973 Airgas Inc	2/18/2021	Ś	484.32	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100973 Airgas Inc	2/18/2021			Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100974 Alabama Refrigeration Cooling & Heating	2/18/2021			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100975 Atmore Newspapers Inc.	2/18/2021	Ś	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100976 CHERRIES BLOSSOMS	2/18/2021			Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100977 Connection	2/18/2021		430.16	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100977 Connection	2/18/2021	\$	13.672.26	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100978 Craig Kimberly	2/18/2021		•	WIOA Youth	Mileage - IS
Reid State Technical College	100979 ELESEVIER	2/18/2021		7.314.82	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100980 Frontier Communications	2/18/2021		•	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100981 GREENVILLE NEWSPAPER	2/18/2021		641.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100982 Monco Security	2/18/2021			Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100983 Quill	2/18/2021			CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100983 Quill	2/18/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100984 Rowman & Littlefield Publishing Group	2/18/2021			Unrestricted Shared Services	Books - CE
Reid State Technical College	100985 SCIENCE NEWS	2/18/2021		50.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100986 Sharp Electronics Corp.	2/18/2021			AE - State Regular	Other Contractual Services - PS
Reid State Technical College	100986 Sharp Electronics Corp.	2/18/2021			Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100987 State of Alabama	2/18/2021			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100988 Vitalscan	2/24/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100990 Act	2/26/2021			AE - State Regular	Other Contractual Services - PS
Reid State Technical College	100991 Alabama College System Human Resources Management A				Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	100995 Andalusia Farmers	2/26/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100996 ATMORE ADVANCE	2/26/2021			Unrestricted Shared Services	Subscriptions - OOS
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College_Name	Check_# Payee	Date Amount	Funding_Source	Purpose
Reid State Technical College	100997 Atmore Area Chamber of Commerce	2/26/2021 \$ 165.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 179.88	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 391.65	WIOA Youth	Grant Awards - SW
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 909.56	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 1,173.66	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 2,460.92	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 36.99	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100998 Bb&t Credit Card	2/26/2021 \$ 2,339.74	CARES Act - College Relief	Technology - non capitalized - MS
Reid State Technical College	100999 BETTER HOMES & GARDENS	2/26/2021 \$ 18.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101002 CREDENTIAL SOLUTIONS LLC	2/26/2021 \$ 36.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101008 MB SUPER HOLDCO INC	2/26/2021 \$ 424.92	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101012 Quill	2/26/2021 \$ 16.20	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101012 Quill	2/26/2021 \$ 265.99	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101012 Quill	2/26/2021 \$ 329.97	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101016 The Gallery Collection	2/26/2021 \$ 73.06	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101017 Tri-co Electric Company	2/26/2021 \$ 9,987.85	Dual Enrollment	Other Contractual Services - PS
Reid State Technical College	101019 Airgas Inc	2/25/2021 \$ 205.63	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101020 Bb&t Credit Card	2/25/2021 \$ (14.39)	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101020 Bb&t Credit Card	2/25/2021 \$ 239.60	WIOA Youth	Grant Awards - SW
Reid State Technical College	101020 Bb&t Credit Card	2/25/2021 \$ 34.60	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	101021 Cobbs Allen and Hall	2/25/2021 \$ 1,622.42	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101022 Hartman Publishing Inc	2/25/2021 \$ 825.22	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101023 Lejoy Lejoy Uniforms	2/25/2021 \$ 10,600.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101024 Tri-co Electric Company	2/25/2021 \$ 576.93	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101025 WEX Bank	2/25/2021 \$ 307.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101025 WEX Bank	2/25/2021 \$ 617.00	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101026 LINXUP	2/26/2021 \$ 271.96	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	1309 Rhodes David	2/26/2021 \$ 16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1310 Stokes John	2/26/2021 \$ 600.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1311 Grace Felicia	2/26/2021 \$ 6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1312 Barnes Karen	2/26/2021 \$ 4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1313 Bullard Kenya	2/26/2021 \$ 801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1314 Daniels Takema	2/26/2021 \$ 801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1315 Godwin Margaret	2/26/2021 \$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1316 Gray Roslana	2/26/2021 \$ 8,914.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1317 Helms Carmen	2/26/2021 \$ 2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1317 Helms Carmen	2/26/2021 \$ 2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1318 Nobles Ann	2/26/2021 \$ 5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1319 Robinson Christy	2/26/2021 \$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1320 Ryan Janice	2/26/2021 \$ 4,370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1321 Stewart Jacquelyn	2/26/2021 \$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1322 Washington Kesia	2/26/2021 \$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1323 Williams Crystal	2/26/2021 \$ 311.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1323 Williams Crystal	2/26/2021 \$ 578.50	Unrestricted Atmore	Payroll
Reid State Technical College	1324 Robinson Lois	2/26/2021 \$ 6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1325 Aldridge Penny		Unrestricted Evergreen	Payroll
Reid State Technical College	1326 Blackburn William	2/26/2021 \$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1326 Blackburn William		CARES Act - College Relief	Payroll
Reid State Technical College	1327 Blackwell Jason		Unrestricted Evergreen	Payroll
Reid State Technical College	1328 Cole David	2/26/2021 \$ 6,199.83	Unrestricted Evergreen	Payroll
Reid State Technical College	1329 Williamson Jody		Unrestricted Evergreen	Payroll
Reid State Technical College	1330 Byrd Zickeyous	2/26/2021 \$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1331 Gregory Tamika	2/26/2021 \$ 667.50	Unrestricted Evergreen	Payroll



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College_Name	Check_# Payee		Amount	Funding_Source	Purpose
Reid State Technical College	1332 Kendall Kelly	2/26/2021		Unrestricted Evergreen	Payroll
Reid State Technical College	1333 Joyner Daphne	2/26/2021		Unrestricted Evergreen	Payroll
Reid State Technical College	1334 Preyear Steven	2/26/2021		Unrestricted Evergreen	Payroll
Reid State Technical College	1335 Byrd-Lymon Caroll	2/26/2021		AE-Federal Regular	Payroll
Reid State Technical College	1335 Byrd-Lymon Caroll	2/26/2021	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1336 Merrills Rhonda	2/26/2021	\$ 893.52	Ready to Work	Payroll
Reid State Technical College	1336 Merrills Rhonda	2/26/2021	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1337 Ray Mary	2/26/2021	\$ 641.52	Ready to Work	Payroll
Reid State Technical College	1337 Ray Mary	2/26/2021	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1338 Johnson Shirley	2/26/2021	\$ 6,422.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1339 Vaughn Diane	2/26/2021	\$ 1,693.57	Unrestricted Evergreen	Payroll
Reid State Technical College	1340 Hawkins William	2/26/2021	\$ 100.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1340 Hawkins William	2/26/2021	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1341 Nickson Lonnie	2/26/2021	\$ 6,211.56	Truck Driving Consortium	Payroll
Reid State Technical College	1342 Gaston James	2/26/2021	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1343 Harper Francis	2/26/2021	\$ 1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1344 Lett Derrick	2/26/2021		Unrestricted Evergreen	Payroll
Reid State Technical College	1345 Bradley Kasey	2/26/2021		WIOA Work	Payroll
Reid State Technical College	1345 Bradley Kasey	2/26/2021		WIOA Youth	Payroll
Reid State Technical College	1346 Craig Kimberly	2/26/2021		WIOA Work	Payroll
Reid State Technical College	1346 Craig Kimberly	2/26/2021	•	WIOA Youth	Payroll
Reid State Technical College	1347 Locke Mary	2/26/2021		WIOA Work	Payroll
Reid State Technical College	1347 Locke Mary	2/26/2021		WIOA Youth	Payroll
Reid State Technical College	1348 Seay Jazzma	2/26/2021	•	WIOA Work	Payroll
Reid State Technical College	1348 Seay Jazzma	2/26/2021	•	WIOA Youth	Payroll
Reid State Technical College	1349 Stallworth Melissa	2/26/2021		Unrestricted Shared Services	Payroll
-	1350 Jackson Brenda	2/26/2021		Unrestricted Shared Services	•
Reid State Technical College				Unrestricted Shared Services	Payroll
Reid State Technical College	1351 Mixon Clarinda	2/26/2021			Payroll
Reid State Technical College	1352 Rowell Angela	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1353 Godwin Amanda	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1354 Goodwin Christi	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1355 Fountain Vivian	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1356 Darden-Ray Natalie	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1357 Nicholson Vickie	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1358 Purifoy Tangela	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1359 Simpkins Latrisa	2/26/2021		Career Coach	Payroll
Reid State Technical College	1359 Simpkins Latrisa	2/26/2021	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College	1360 Parker Percy	2/26/2021	. ,	Unrestricted Shared Services	Payroll
Reid State Technical College	1361 Richardson Keith	2/26/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1362 Brown Serena	2/26/2021	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1363 Bush Dustin	2/26/2021	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1364 North Sharon	2/26/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1365 Richerson Stacia	2/26/2021	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1366 Sells Joyce	2/26/2021	\$ 2,470.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1367 Smith Jenelle	2/26/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1368 Boykin Coretta	2/26/2021	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1369 Barlow Casey	2/26/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1370 Grace Ernest	2/26/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1371 Merrills Lavon	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1372 Watson Laushaun	2/26/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1372 Watson Laushaun	2/26/2021		Bookstore - Shared Services	Payroll
Reid State Technical College	100685 Davison Doris	2/26/2021		Unrestricted Evergreen	Payroll
Reid State Technical College	101027 Airgas Inc	3/10/2021	. ,	Dual Enrollment	Materials and Supplies - MS
state realision conege	101027 7 Bus III c	3/10/2021	÷ 00.40		acc.iais and supplies 1415



College_Name	Check_#	Payee	Date	• ^~	nount	Funding_Source	Purpose
Reid State Technical College	CHECK_#	101027 Airgas Inc	3/10/2021			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101027 Aligas inc 101028 AT&T	3/10/2021	-		Unrestricted Evergreen Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		101029 AT&T Mobility II LLC	3/10/2021			Unrestricted Shared Services  Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College		101029 AT&T Mobility II LLC	3/10/2021			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		101039 AT&T Mobility II LLC 101030 BadgePass Inc	3/10/2021			Unrestricted Shared Services	Service Contracts on Equipment -OOS
-		101030 Baugerass IIIC 101031 Boardworks Education	3/10/2021	-	4,797.00		Materials and Supplies - MS
Reid State Technical College			3/10/2021		,	WIOA Youth	
Reid State Technical College		101032 Bradley Kasey 101033 Bush Dustin				Unrestricted Shared Services	Mileage - IS
Reid State Technical College			3/10/2021				Conus (meals) - IS
Reid State Technical College		101033 Bush Dustin	3/10/2021			Unrestricted Shared Services	Lodging - IS
Reid State Technical College		101034 Camellia Printing	3/10/2021			Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College		101034 Camellia Printing	3/10/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101034 Camellia Printing	3/10/2021			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		101035 CITY OF EVERGREEN	3/10/2021			Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College		101035 CITY OF EVERGREEN	3/10/2021			Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College		101035 CITY OF EVERGREEN	3/10/2021			Truck Driving Consortium	Electricity - UC
Reid State Technical College		101035 CITY OF EVERGREEN	3/10/2021			Unrestricted Evergreen	Electricity - UC
Reid State Technical College		101036 Copy Products Company	3/10/2021			Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		101036 Copy Products Company	3/10/2021			Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College		101037 Copy Products Company	3/10/2021			Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		101038 Country Living	3/10/2021			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		101039 Craig Kimberly	3/10/2021			WIOA Youth	Mileage - IS
Reid State Technical College		101040 Creek Indian Enterprises	3/10/2021		100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College		101040 Creek Indian Enterprises	3/10/2021	\$	400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College		101040 Creek Indian Enterprises	3/10/2021	\$	8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College		101041 Formax LLC	3/10/2021	\$	683.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		101042 Frontier Communications	3/10/2021	\$	699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College		101043 GREENVILLE NEWSPAPER	3/10/2021	\$	1,223.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		101044 Havard Pest Control Inc	3/10/2021	\$	245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101045 Information Transport Solutions Inc	3/10/2021	\$	365.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101046 Lincoln Electric Company	3/10/2021	\$	6,000.00	Dual Enrollment	Professional Development - PS
Reid State Technical College		101047 Mediacom	3/10/2021	\$	58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		101048 MONROE JOURNAL	3/10/2021	\$	159.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		101049 National Center for Construction Education and Research	3/10/2021	\$	249.50	WIOA Youth	Materials and Supplies - MS
Reid State Technical College		101050 New Horizon Communications	3/10/2021	\$	2,175.65	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		101051 O'Reilly Automotive Stores Inc	3/10/2021	\$	115.78	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101051 O'Reilly Automotive Stores Inc	3/10/2021	\$	139.58	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		101052 Quill	3/10/2021	\$	265.99	WIOA Youth	Materials and Supplies - MS
Reid State Technical College		101052 Quill	3/10/2021	\$	476.01	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101053 READER'S DIGEST	3/10/2021	\$	14.17	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		101054 Republic Services Inc.	3/10/2021	\$	492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101055 Salter Hardware	3/10/2021	\$	26.25	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101055 Salter Hardware	3/10/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101055 Salter Hardware	3/10/2021	\$	192.40	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College		101056 Smith Jenelle	3/10/2021			Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College		101056 Smith Jenelle	3/10/2021			Unrestricted Shared Services	Mileage - IS
Reid State Technical College		101056 Smith Jenelle	3/10/2021			Unrestricted Shared Services	Lodging - IS
Reid State Technical College		101057 SOUTH ALA GAS	3/10/2021			Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College		101058 Southern Steel & Pipe.	3/10/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101059 Taylor Linen Services	3/10/2021			Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101060 THE EVERGREEN COURANT	3/10/2021			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		101061 Verified Credentials Inc	3/10/2021			Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College		101062 Wesco Gas & Welding	3/10/2021			Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		101062 Wesco Gas & Welding	3/10/2021			Unrestricted Evergreen	Materials and Supplies - MS
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#### **Technical College**



Callaga Nama	Charle #	Davies .	Data	٠		Funding Course	Dumana
College_Name	Check_#	Payee	Date		nount	Funding_Source	Purpose
Reid State Technical College		101063 Williams & FudgeInc.	3/10/2021			Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College		101064 Xerox Business Solutions Southeast	3/10/2021			Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		101072 Complete Signs Llc				R&R Campus Evergreen	Improvements - Other - CE
Reid State Technical College		101073 Accreditation Commission For Education In Nursing Inc	3/18/2021			Unrestricted Evergreen	Memberships - PS
Reid State Technical College		101074 Act	3/18/2021			AE - State Regular	Other Contractual Services - PS
Reid State Technical College		101075 AEDA	3/18/2021			AE - State Regular	Memberships - PS
Reid State Technical College		101076 Air Refrigeration &	3/18/2021			Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		101077 Alabama Tombigbee Regional Commission	3/18/2021			Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101078 AMERICAN HEART ASSOCIATION	3/18/2021		187.50	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101079 Camellia Communications	3/18/2021	\$	137.76	AE - State Regular	Landline Phones - UC
Reid State Technical College		101080 Copy Products Company	3/18/2021	\$	16.03	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		101081 Council On Occupational	3/18/2021	\$	2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101082 FP FINANCE PROGRAM	3/18/2021	\$	149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		101083 Frontier Communications	3/18/2021	\$	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		101084 INTERSTATE TIRE PROS	3/18/2021	\$	120.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		101085 KONE Inc.	3/18/2021	\$	183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		101086 LINXUP	3/18/2021	\$	135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College		101087 Pocket Nurse Enterprises Inc.	3/18/2021	\$	504.68	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College		101088 Quill	3/18/2021	\$	121.76	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101089 Rhodes David	3/18/2021		268.80	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		101090 Seay Jazzma	3/18/2021		504.00	WIOA Youth	Mileage - IS
Reid State Technical College		101091 Sharp Electronics Corp.	3/18/2021			AE - State Regular	Other Contractual Services - PS
Reid State Technical College		101091 Sharp Electronics Corp.	3/18/2021			Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College		101092 State of Alabama	3/18/2021			Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		101093 The Embroidery Factory	3/18/2021			Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College		101094 THE EVERGREEN COURANT	3/18/2021			Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		101095 State of Alabama	3/18/2021			Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College		101099 Alabama College System Human Resources Management Assoc	3/30/2021			Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College		101100 Bb&t Credit Card	3/30/2021			WIOA Youth	Grant Awards - SW
Reid State Technical College		101100 Bb&t Credit Card	3/30/2021			Unrestricted Evergreen	Materials and Supplies - MS
· ·		101100 Bb&t Credit Card	3/30/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101100 Bb&t Credit Card	3/30/2021			CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College						-	• •
Reid State Technical College		101100 Bb&t Credit Card	3/30/2021			Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College		101101 BREWTON FAMILY CHIROPRACTIC & MASSAGE	3/30/2021			Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		101102 Brewton Newspapers Inc.	3/30/2021			Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		101103 Camellia Printing	3/30/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101103 Camellia Printing	3/30/2021			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101104 CENTRAL PAPER COMPANY	3/30/2021		,	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101105 Connection	3/30/2021			Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101106 ELESEVIER	3/30/2021			Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101107 FELICIA GRACE	3/30/2021			Unrestricted Evergreen	Mileage - IS
Reid State Technical College		101107 FELICIA GRACE	3/30/2021		470.00	Unrestricted Evergreen	Overnight (non tax per diem)- IS
Reid State Technical College		101108 GENTRY FORMS & SYSTMES	3/30/2021	\$	652.24	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101109 GOOD HOUSEKEEPING	3/30/2021	\$	26.97	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		101110 Jostens	3/30/2021	\$	399.58	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101111 Quill	3/30/2021	\$	312.68	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101111 Quill	3/30/2021	\$	1,704.56	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College		101112 Walmart Community/GECRB	3/30/2021	\$	68.62	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101113 WEX Inc	3/30/2021	\$	348.53	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College		101114 WIRED	3/30/2021	\$	15.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College		1373 Rhodes David			16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College		1374 Stokes John	3/31/2021			Unrestricted Shared Services	, Payroll
Reid State Technical College		1375 Davison Doris				Unrestricted Evergreen	Payroll
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			Financiai Disclosure Report				
College_Name	Check_#	Payee	Date	Am	ount	Funding_Source	Purpose
Reid State Technical College	137	6 Grace Felicia	3/31/2021	\$	6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	137	7 Barnes Karen	3/31/2021	\$	4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	137	8 Daniels Takema	3/31/2021	\$	801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	137	9 Dixon Whitney	3/31/2021	\$	534.00	Unrestricted Evergreen	Payroll
Reid State Technical College	138	0 Godwin Margaret	3/31/2021	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College		1 Gray Roslana	3/31/2021		8.914.00	Unrestricted Evergreen	Payroll
Reid State Technical College		2 Helms Carmen	3/31/2021	-	,	Unrestricted Atmore	Payroll
Reid State Technical College		2 Helms Carmen	3/31/2021		,	Unrestricted Evergreen	Payroll
Reid State Technical College		3 Nobles Ann	3/31/2021		,	Unrestricted Evergreen	Payroll
Reid State Technical College		4 Robinson Christy	3/31/2021			Unrestricted Atmore	Payroll
Reid State Technical College		5 Ryan Janice	3/31/2021			Unrestricted Atmore	Payroll
Reid State Technical College		6 Stewart Jacquelyn	3/31/2021			Unrestricted Atmore	Payroll
Reid State Technical College		7 Williams Crystal	3/31/2021		,	Unrestricted Atmore	Payroll
Reid State Technical College		8 Robinson Lois	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		9 Aldridge Penny	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		Blackburn William	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		Blackburn William	3/31/2021	-		CARES Act - College Relief	Payroll
Reid State Technical College		Blackwell Jason	3/31/2021		,	Unrestricted Evergreen	Payroll
Reid State Technical College		2 Cole David	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		3 Williamson Jody	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		4 Byrd Zickeyous	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		5 Gregory Tamika	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		6 Kendall Kelly	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		7 Joyner Daphne	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		8 Preyear Steven	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		9 Byrd-Lymon Caroll	3/31/2021		,	AE-Federal Regular	Payroll
Reid State Technical College		9 Byrd-Lymon Caroll	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		Merrills Rhonda	3/31/2021			Ready to Work	Payroll
Reid State Technical College		Merrills Rhonda	3/31/2021			AE - State Regular	Payroll
Reid State Technical College		1 Ray Mary	3/31/2021			Ready to Work	Payroll
Reid State Technical College		1 Ray Mary	3/31/2021			AE-Federal Regular	Payroll
Reid State Technical College		2 Johnson Shirley	3/31/2021		,	Unrestricted Evergreen	Payroll
Reid State Technical College		3 Vaughn Diane	3/31/2021		,	Unrestricted Evergreen	Payroll
Reid State Technical College		4 Grayson Otis	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		5 Hawkins William	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		5 Hawkins William	3/31/2021			Truck Driving Consortium	Payroll
Reid State Technical College		6 Nickson Lonnie	3/31/2021			Truck Driving Consortium	Payroll
Reid State Technical College		7 Gaston James	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		8 Harper Francis	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		9 Lett Derrick	3/31/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		Bradley Kasey	3/31/2021			WIOA Work	Payroll
Reid State Technical College		Bradley Kasey     Bradley Kasey	3/31/2021			WIOA Work WIOA Youth	Payroll
Reid State Technical College		1 Craig Kimberly	3/31/2021		,	WIOA Work	Payroll
Reid State Technical College		1 Craig Kimberly	3/31/2021			WIOA Work	Payroll
Reid State Technical College		2 Locke Mary	3/31/2021			WIOA Youth	Payroll
Reid State Technical College		2 Locke Mary	3/31/2021			WIOA Work WIOA Youth	Payroll
Reid State Technical College		3 Seay Jazzma	3/31/2021			WIOA Work	Payroll
Reid State Technical College		3 Seay Jazzma	3/31/2021			WIOA Work WIOA Youth	Payroll
		4 Stallworth Melissa	3/31/2021		,	Unrestricted Shared Services	•
Reid State Technical College		5 Jackson Brenda			,		Payroll
Reid State Technical College			3/31/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		6 Mixon Clarinda	3/31/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		7 Rowell Angela 8 Godwin Amanda	3/31/2021 2/21/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College	141	o Gouwiii Aifidfidd	3/31/2021	Ş	4,239.83	Unrestricted Shared Services	Payroll

### Technical College



	i manc	ai Disclosure Report	CAL CO
College_Name	Check_# Payee	Date Amount Funding_Source	Purpose
Reid State Technical College	1419 Goodwin Christi	3/31/2021 \$ 8,118.75 Unrestricted Shared Services	Payroll
Reid State Technical College	1420 Fountain Vivian	3/31/2021 \$ 7,250.17 Unrestricted Shared Services	Payroll
Reid State Technical College	1421 Darden-Ray Natalie	3/31/2021 \$ 3,909.67 Unrestricted Shared Services	Payroll
Reid State Technical College	1422 Nicholson Vickie	3/31/2021 \$ 7,068.17 Unrestricted Shared Services	Payroll
Reid State Technical College	1423 Purifoy Tangela	3/31/2021 \$ 10,691.92 Unrestricted Shared Services	Payroll
Reid State Technical College	1424 Simpkins Latrisa	3/31/2021 \$ 1,377.71 Career Coach	Payroll
Reid State Technical College	1424 Simpkins Latrisa	3/31/2021 \$ 1,377.71 Unrestricted Shared Services	Payroll
Reid State Technical College	1425 Parker Percy	3/31/2021 \$ 7,452.17 Unrestricted Shared Services	Payroll
Reid State Technical College	1426 Richardson Keith	3/31/2021 \$ 4,404.92 Unrestricted Shared Services	Payroll
Reid State Technical College	1427 Brown Serena	3/31/2021 \$ 4,158.83 Unrestricted Shared Services	Payroll
Reid State Technical College	1428 Bush Dustin	3/31/2021 \$ 5,633.75 Unrestricted Shared Services	Payroll
Reid State Technical College	1429 North Sharon	3/31/2021 \$ 4,074.75 Unrestricted Shared Services	Payroll
Reid State Technical College	1430 Richerson Stacia	3/31/2021 \$ 4,411.61 Unrestricted Shared Services	Payroll
Reid State Technical College	1431 Sells Joyce	3/31/2021 \$ 2,470.00 Unrestricted Shared Services	Payroll
Reid State Technical College	1432 Smith Jenelle	3/31/2021 \$ 9,588.75 Unrestricted Shared Services	Payroll
Reid State Technical College	1433 Boykin Coretta	3/31/2021 \$ 9,729.26 Unrestricted Shared Services	Payroll
Reid State Technical College	1434 Barlow Casey	3/31/2021 \$ 3,827.33 Unrestricted Shared Services	Payroll
Reid State Technical College	1435 Grace Ernest	3/31/2021 \$ 4,652.50 Unrestricted Shared Services	, Payroll
Reid State Technical College	1436 Merrills Lavon	3/31/2021 \$ 3,992.58 Unrestricted Shared Services	, Payroll
Reid State Technical College	1437 Watson Laushaun	3/31/2021 \$ 2,037.37 Unrestricted Shared Services	Payroll
Reid State Technical College	1437 Watson Laushaun	3/31/2021 \$ 2,037.38 Bookstore - Shared Services	Payroll
Reid State Technical College	101431 Advance Alabama Media Llc	4/8/2021 \$ 381.60 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101432 Airgas Inc	4/8/2021 \$ 74.40 Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101432 Airgas Inc	4/8/2021 \$ 251.79 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101432 Airgas Inc	4/8/2021 \$ 269.44 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101433 Alabama Community College Association	4/8/2021 \$ 1,000.00 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101434 The All-Alabama Academic Team Foundation	4/8/2021 \$ 1,800.00 Unrestricted Shared Services	Grants Awards and Prizes - OOS
Reid State Technical College	101435 AT&T	4/8/2021 \$ 5.34 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101436 AT&T Mobility II LLC	4/8/2021 \$ 80.24 Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101436 AT&T Mobility II LLC	4/8/2021 \$ 231.52 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101437 Atmore Area Chamber of Commerce	4/8/2021 \$ 150.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101438 Byrd-Lymon Caroll	4/8/2021 \$ 95.20 AE-Federal Regular	Mileage - IS
Reid State Technical College	101439 Camellia Communications	4/8/2021 \$ 137.76 AE - State Regular	Landline Phones - UC
Reid State Technical College	101440 Carousel Industries of North America Inc	4/8/2021 \$ 42.39 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101441 CITY OF EVERGREEN	4/8/2021 \$ 53.37 Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101441 CITY OF EVERGREEN	4/8/2021 \$ 188.62 Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101441 CITY OF EVERGREEN	4/8/2021 \$ 257.63 Truck Driving Consortium	Electricity - UC
Reid State Technical College	101441 CITY OF EVERGREEN	4/8/2021 \$ 11,227.03 Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101442 Connection	4/8/2021 \$ 870.00 CARES Act - College Relief	Technology - non capitalized - MS
Reid State Technical College	101442 Connection	4/8/2021 \$ 1,080.00 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101443 Copy Products Company	4/8/2021 \$ 80.46 Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101444 Copy Products Company	4/8/2021 \$ 761.44 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101445 Council On Occupational	4/8/2021 \$ 500.00 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101446 Craig Kimberly	4/8/2021 \$ 657.44 WIOA Youth	Mileage - IS
Reid State Technical College	101447 Creek Indian Enterprises	4/8/2021 \$ 100.00 Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101447 Creek Indian Enterprises	4/8/2021 \$ 400.00 Unrestricted Atmore	Electricity - UC
Reid State Technical College	101447 Creek Indian Enterprises  101447 Creek Indian Enterprises	4/8/2021 \$ 8,246.66 Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101447 Creek Hulan Enterprises 101448 Evergreen Cal-Ripken	4/8/2021 \$ 300.00 Unrestricted Attrible	Advertising & Promotions - OOS
Reid State Technical College	101448 Evergreen Cal-Ripken  101449 FOX BROADCASTING CORP LLC	4/8/2021 \$ 1,000.00 Unrestricted Shared Services	Advertising & Promotions - OOS  Advertising & Promotions - OOS
Reid State Technical College	101449 FOX BROADCASTING CORP LLC 101450 Frontier Communications	4/8/2021 \$ 1,000.00 Unrestricted Stated Services	Landline Phones - UC
Reid State Technical College	101450 Frontier Communications 101451 Havard Pest Control Inc	4/8/2021 \$ 245.00 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101451 Havard Pest Control Inc	4/8/2021 \$ 245.00 Unrestricted Shared Services 4/8/2021 \$ 2,710.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
· ·	101451 Havard Pest Control Inc.	4/8/2021 \$ 2,710.00 Unrestricted Shared Services 4/8/2021 \$ 183.16 Unrestricted Shared Services	·
Reid State Technical College	101452 NOINE IIIC.	4/0/2021 \$ 183.10 Unrestricted Shared Services	Service Contracts on Equipment -OOS



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College_Name	Check_# Payee	Date Ar	mount	Funding_Source	Purpose
Reid State Technical College	101453 MCR MEDICAL SUPPLY INC.	4/8/2021 \$	4,219.24	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101454 Mediacom	4/8/2021 \$	58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101455 MRSA-UV LLC	4/8/2021 \$	7,925.15	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101456 New Horizon Communications	4/8/2021 \$	2,135.29	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101457 Office Depot	4/8/2021 \$	150.94	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101458 PIC-N-SAV	4/8/2021 \$	39.97	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101459 Purifoy Tangela	4/8/2021 \$	91.84	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101460 Quill	4/8/2021 \$	115.19	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101460 Quill	4/8/2021 \$	899.86	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101461 Reid State Technical College	4/8/2021 \$	11.34	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101462 Republic Services Inc.	4/8/2021 \$	492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101463 Salter Hardware	4/8/2021 \$	10.99	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101463 Salter Hardware	4/8/2021 \$	61.35	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101464 SOUTH ALA GAS	4/8/2021 \$	504.00	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101465 State of Alabama	4/8/2021 \$	8,162.40	CARES Act - College Relief	Technology - non capitalized - MS
Reid State Technical College	101466 STEPHEN RAY FLEMING	4/8/2021 \$	824.97	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	101467 STRICKLAND PAPER CO. INC	4/8/2021 \$	271.50	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101468 Taylor Linen Services	4/8/2021 \$	114.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101469 Verified Credentials Inc	4/8/2021 \$	17.40	Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	101470 Wesco Gas & Welding	4/8/2021 \$	143.52	Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	101470 Wesco Gas & Welding	4/8/2021 \$		Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101470 Wesco Gas & Welding	4/8/2021 \$		Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101473 AACRAO	4/20/2021 \$		Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101474 American Welding Society	4/20/2021 \$		Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Reid State Technical College	101475 Cengage Learning Inc./Education to Go	4/20/2021 \$		Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101476 Center For Education & Employment Law	4/20/2021 \$		Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101477 Council On Occupational	4/20/2021 \$		Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101478 Craig Kimberly	4/20/2021 \$		WIOA Youth	Mileage - IS
Reid State Technical College	101479 CREDENTIAL SOLUTIONS LLC	4/20/2021 \$	92.55	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101480 FP FINANCE PROGRAM	4/20/2021 \$	149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101481 Frontier Communications	4/20/2021 \$	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101482 GREENVILLE NEWSPAPER	4/20/2021 \$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101483 Jostens	4/20/2021 \$	15.25	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101484 LINXUP	4/20/2021 \$	135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101485 Merrills Rhonda	4/20/2021 \$	103.04	AE - State Regular	Mileage - IS
Reid State Technical College	101486 Parker Percy	4/20/2021 \$		Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101487 PIC-N-SAV	4/20/2021 \$	19.98	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101488 Pirate Graphics	4/20/2021 \$		Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101489 Quill	4/20/2021 \$		Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101490 Rhodes David	4/20/2021 \$	89.60	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101491 Seay Jazzma	4/20/2021 \$	409.92	WIOA Youth	Mileage - IS
Reid State Technical College	101492 Sharp Electronics Corp.	4/20/2021 \$		AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101493 Sharp Electronics Corp.	4/20/2021 \$		AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101494 SPORTS PROMOTION NETWORK	4/20/2021 \$	400.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101495 State of Alabama	4/20/2021 \$		Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101496 Wilkins James	4/20/2021 \$		Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101497 Williams & FudgeInc.	4/20/2021 \$		Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101498 Xerox Business Solutions Southeast	4/20/2021 \$		Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101519 Assessment Technologies Assessment	4/22/2021 \$		Unrestricted Evergreen	Deposits Held for Others â€" Testing
Reid State Technical College	101520 Pearson Vue	4/26/2021 \$		Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101521 Bullard Takayus	4/28/2021 \$		Unrestricted Evergreen	Student Fees -CDL Testing
Reid State Technical College	101522 ACCS President's Association	4/29/2021 \$		Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021 \$		CARES Act - College Relief	Materials and Supplies - MS
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College_Name	Check_# Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 160.0	O Unrestricted Evergreen	Deposits Held for Others – Testing
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 180.6	5 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 400.0	O Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 439.0	Unrestricted Evergreen	Equipment - non capitalized - MS
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 690.2	3 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 725.8	O Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 882.3	5 WIOA Youth	Grant Awards - SW
Reid State Technical College	101523 Bb&t Credit Card	4/29/2021	\$ 2,146.5	3 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101524 Bd&s Services Inc.	4/29/2021	\$ 284.1	1 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101525 CENTRAL PAPER COMPANY	4/29/2021	\$ 314.1	5 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101526 Connection	4/29/2021	\$ (156.0	O) CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101526 Connection	4/29/2021	\$ 17.3	Unrestricted Shared Services	Technology - non capitalized - MS
Reid State Technical College	101526 Connection	4/29/2021	\$ 288.0	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101527 Conway Diesel Service	4/29/2021	\$ 132.9	3 Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	101528 Data Recognition Corporation	4/29/2021	\$ 302.5	4 WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101529 Fastenal Company	4/29/2021		7 CRRSAA - HEERF II Institutional	Freight - OOS
Reid State Technical College	101529 Fastenal Company	4/29/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	101529 Fastenal Company	4/29/2021		CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	101529 Fastenal Company	4/29/2021		3 CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Reid State Technical College	101530 Hawkins William	4/29/2021		5 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101531 INTERSTATE TIRE PROS	4/29/2021	•	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101532 Jackson Brenda	4/29/2021	•	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101532 Jackson Brenda	4/29/2021		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101533 MR. VINSON BRADLEY	4/29/2021	•	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101534 Nicholson Vickie	4/29/2021		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101534 Nicholson Vickie	4/29/2021		4 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101535 Pearson Vue	4/29/2021		O AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101536 Purifoy Tangela	4/29/2021		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101536 Purifoy Tangela	4/29/2021		4 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101537 Quill	4/29/2021	•	5 Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101537 Quill	4/29/2021		5 AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101537 Quill	4/29/2021	•	3 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101538 Nexstar Media Inc.	4/29/2021		O WIOA Youth	Other Contractual Services - PS
Reid State Technical College	101539 Rowell Angela	4/29/2021		Unrestricted Atmore	Mileage - IS
Reid State Technical College	101540 Super Suds Laundry	4/29/2021		Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101540 Super Suas Edunary  101541 Taylor Linen Services	4/29/2021	•	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101542 The Lilly Company	4/29/2021	•	5 Unrestricted Evergreen	Service Contracts on Equipment -OOS
Reid State Technical College	101543 WEX Inc	4/29/2021	•	5 Unrestricted Evergreen 5 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101543 WEX Inc	4/29/2021		3 Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101544 Wilkins James	4/29/2021		4 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101545 Villand Staties  101545 Parker Waller Insurance LLC	4/29/2021		Truck Driving Consortium	Insurance and Bonding - PS
Reid State Technical College	101545 Parker Waller Insurance LLC	4/29/2021		3 Unrestricted Evergreen	Insurance and Bonding - PS
Reid State Technical College	101545 Parker Waller Insurance LLC	4/29/2021		Unrestricted Evergreen	Deposits Held â€" Student Insurance
Reid State Technical College	1438 Rhodes David	4/30/2021		3 Unrestricted Shared Services	Payroll
Reid State Technical College	1439 Stokes John	4/30/2021		Unrestricted Shared Services	Payroll
Reid State Technical College	1440 Davison Doris	4/30/2021		5 Unrestricted Evergreen	Payroll
Reid State Technical College	1440 Davison Dons  1441 Grace Felicia	4/30/2021		3 Unrestricted Evergreen	Payroll
	1441 Grace Felicia  1442 Barnes Karen	4/30/2021		Unrestricted Evergreen Unrestricted Evergreen	•
Reid State Technical College Reid State Technical College	1442 Barnes Karen 1443 Bullard Kenya	4/30/2021		Unrestricted Evergreen Unrestricted Evergreen	Payroll
	1444 Dixon Whitney	4/30/2021		Unrestricted Evergreen Unrestricted Evergreen	Payroll Payroll
Reid State Technical College	•				Payroll
Reid State Technical College	1445 Duke Tisha	4/30/2021		Unrestricted Atmore	Payroll
Reid State Technical College	1446 Godwin Margaret	4/30/2021		4 Unrestricted Atmore	Payroll
Reid State Technical College	1447 Gray Roslana	4/30/2021	\$ 8,914.0	Unrestricted Evergreen	Payroll



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College_Name	Check_#	Payee	Date	An	nount	Funding_Source	Purpose
Reid State Technical College	1448	B Helms Carmen	4/30/2021	. \$	2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1448	B Helms Carmen	4/30/2021	\$	2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1449	9 Nobles Ann	4/30/2021	. \$	5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1450	Robinson Christy	4/30/2021	\$	1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	145:	1 Ryan Janice	4/30/2021	\$	4,370.95	Unrestricted Atmore	Payroll
Reid State Technical College	145	2 Stewart Jacquelyn	4/30/2021	\$	6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	145	3 Still Elizabeth	4/30/2021	. \$	3,849.68	Unrestricted Evergreen	Payroll
Reid State Technical College	1454	4 Robinson Lois	4/30/2021	\$	6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	145	5 Aldridge Penny	4/30/2021	\$	667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1450	5 Blackburn William	4/30/2021	\$	333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1450	5 Blackburn William	4/30/2021	\$	4,662.71	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	145	7 Blackwell Jason	4/30/2021	\$	1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1458	8 Cole David	4/30/2021	\$		Unrestricted Evergreen	Payroll
Reid State Technical College	1459	9 Williamson Jody	4/30/2021	\$	5,664.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1460	O Byrd Zickeyous	4/30/2021	\$	333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	146:	1 Gregory Tamika	4/30/2021	\$	667.50	Unrestricted Evergreen	Payroll
Reid State Technical College		2 Kendall Kelly	4/30/2021			Unrestricted Evergreen	Payroll
Reid State Technical College	1463	3 Joyner Daphne	4/30/2021	\$	5,418.08	Unrestricted Evergreen	Payroll
Reid State Technical College		4 Preyear Steven	4/30/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		5 Byrd-Lymon Caroll	4/30/2021			AE-Federal Regular	Payroll
Reid State Technical College		5 Byrd-Lymon Caroll	4/30/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		5 Merrills Rhonda	4/30/2021			Ready to Work	Payroll
Reid State Technical College		5 Merrills Rhonda	4/30/2021			AE - State Regular	Payroll
Reid State Technical College		7 Ray Mary	4/30/2021			Ready to Work	Payroll
Reid State Technical College		7 Ray Mary	4/30/2021			AE-Federal Regular	Payroll
Reid State Technical College		B Johnson Shirley	4/30/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		9 Vaughn Diane	4/30/2021			Unrestricted Evergreen	Payroll
Reid State Technical College		O Hawkins William	4/30/2021		200.00	_	Payroll
Reid State Technical College		O Hawkins William	4/30/2021			Truck Driving Consortium	Payroll
Reid State Technical College		1 Nickson Lonnie	4/30/2021	-	,	Truck Driving Consortium	Payroll
Reid State Technical College		2 Gaston James	4/30/2021		5,882.78	•	Payroll
Reid State Technical College		3 Harper Francis	4/30/2021	-		Unrestricted Evergreen	Payroll
Reid State Technical College		4 Lett Derrick	4/30/2021	-	,	Unrestricted Evergreen	Payroll
Reid State Technical College		5 Bradley Kasey	4/30/2021		730.00	· ·	Payroll
Reid State Technical College		5 Bradley Kasey	4/30/2021	-		WIOA Youth	Payroll
Reid State Technical College		5 Craig Kimberly	4/30/2021		,	WIOA Work	Payroll
Reid State Technical College		5 Craig Kimberly	4/30/2021	-		WIOA Youth	Payroll
Reid State Technical College		7 Locke Mary	4/30/2021		,	WIOA Work	Payroll
Reid State Technical College		7 Locke Mary	4/30/2021	-		WIOA Youth	Payroll
Reid State Technical College		B Seay Jazzma	4/30/2021	-		WIOA Work	Payroll
Reid State Technical College		8 Seay Jazzma	4/30/2021			WIOA Youth	Payroll
Reid State Technical College		9 Stallworth Melissa	4/30/2021			Unrestricted Shared Services	Payroll
Reid State Technical College		D Jackson Brenda	4/30/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		1 Mixon Clarinda	4/30/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		2 Rowell Angela	4/30/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		3 Godwin Amanda	4/30/2021	-		Unrestricted Shared Services	Payroll
Reid State Technical College		4 Goodwin Christi	4/30/2021	-		Unrestricted Shared Services	Payroll
Reid State Technical College		5 Fountain Vivian	4/30/2021	-		Unrestricted Shared Services	Payroll
Reid State Technical College		5 Darden-Ray Natalie	4/30/2021	-		Unrestricted Shared Services	Payroll
Reid State Technical College		7 Nicholson Vickie	4/30/2021		,	Unrestricted Shared Services	Payroll
Reid State Technical College		8 Purifoy Tangela	4/30/2021	-		Unrestricted Shared Services	Payroll
Reid State Technical College		9 Simpkins Latrisa	4/30/2021			Career Coach	Payroll
Reid State Technical College		9 Simpkins Latrisa 9 Simpkins Latrisa	4/30/2021	-		Unrestricted Shared Services	Payroll
neiu state Technical College	148	Simpants Lattisa	4/30/2021	Ç	1,3//./1	omesmicieu snareu services	rayiuii

### **Technical College**



		nanciai Disclosure Report			ACAL CO
College_Name	Check_# Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1490 Parker Percy	4/30/2021	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1491 Richardson Keith	4/30/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1492 Brown Serena	4/30/2021	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1493 Bush Dustin	4/30/2021	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1494 North Sharon	4/30/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1495 Richerson Stacia	4/30/2021	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1496 Smith Jenelle	4/30/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1497 Boykin Coretta	4/30/2021	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1498 Wilkins James	4/30/2021	\$ 3,180.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1499 Barlow Casey	4/30/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1500 Grace Ernest	4/30/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1501 Merrills Lavon	4/30/2021	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1502 Watson Laushaun	4/30/2021	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1502 Watson Laushaun	4/30/2021	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	101563 Alabama Association of College & University Bu	siness Officer 5/6/2021	\$ 700.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101564 Alabama Association of College & University Bu	siness Officer 5/6/2021	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101565 TONY A. TAYLOR	5/6/2021		Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101566 A TASTE OF HEAVEN CATERING	5/11/2021		Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101567 Airgas Inc	5/11/2021		Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101567 Airgas Inc	5/11/2021	•	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101567 Airgas Inc	5/11/2021	•	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101568 Alabama Refrigeration Cooling & Heating	5/11/2021	•	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101569 AT&T	5/11/2021		Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101570 AT&T Mobility II LLC	5/11/2021	•	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101570 AT&T Mobility II LLC	5/11/2021		Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101571 Boykin Coretta	5/11/2021		Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101572 Camellia Communications	5/11/2021		AE - State Regular	Landline Phones - UC
Reid State Technical College	101573 Carousel Industries of North America Inc	5/11/2021	•	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101574 CDW-Government Inc		•	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Reid State Technical College	101575 CITY OF EVERGREEN	5/11/2021		Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101575 CITY OF EVERGREEN	5/11/2021		Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101575 CITY OF EVERGREEN	5/11/2021		Truck Driving Consortium	Electricity - UC
Reid State Technical College	101575 CITY OF EVERGREEN			Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101576 Connection	5/11/2021		Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101576 Connection	5/11/2021		Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101576 Connection	5/11/2021	•	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101577 Copy Products Company	5/11/2021	•	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101578 Copy Products Company	5/11/2021	•	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101579 Creek Indian Enterprises	5/11/2021		Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101579 Creek Indian Enterprises	5/11/2021		Unrestricted Atmore	Electricity - UC
Reid State Technical College	101579 Creek Indian Enterprises	5/11/2021		Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101580 Diamedical Usa Equipment Company	5/11/2021		Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101581 Dyess Music Center	5/11/2021		Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101582 ELESEVIER	5/11/2021	•	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101583 F.A. Davis Company	5/11/2021		Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101584 FELICIA GRACE	5/11/2021	•	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101585 Fountain Vivian	5/11/2021		Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101586 Frontier Communications	5/11/2021		Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	101586 Frontier Communications 101587 GREENVILLE NEWSPAPER	5/11/2021		Unrestricted Atmore Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101588 Havard Pest Control Inc	5/11/2021		Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101589 Heartlink	5/11/2021		Unrestricted Evergreen	Memberships - PS
Reid State Technical College	101599 Real tillik 101590 Kelly Services	5/11/2021	•	WIOA Work	Other Contractual Services - PS
Reid State Technical College	101590 Kelly Services 101591 KONE Inc.	5/11/2021	•	Unrestricted Shared Services	Service Contracts on Equipment -OOS
nera state reciniical college	TOTOOT NOME INC.	3/11/2021	y 103.10	om estricted shared services	Service Contracts on Equipment -003



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	heck_#	Payee	Date		Amou			Purpose
Reid State Technical College		101592 L & O Greek Specialties		1/2021			_	Materials and Supplies - MS
Reid State Technical College		101593 Mediacom		1/2021				Landline Phones - UC
Reid State Technical College		101594 MONROE JOURNAL		1/2021				Institutional Use - OOS
Reid State Technical College		101595 New Horizon Communications		1/2021				Landline Phones - UC
Reid State Technical College		101596 North Sharon		1/2021				Materials and Supplies - MS
Reid State Technical College		101597 O'Reilly Automotive Stores Inc	•	1/2021		166.20	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101598 Oak Hall Industries LP	5/11	1/2021	\$	787.59	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College		101599 Office Depot	5/11	1/2021	\$	289.99	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101600 PIC-N-SAV	5/11	1/2021	\$	105.01	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College		101601 Pocket Nurse Enterprises Inc.	5/11	1/2021	\$	412.56	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College		101602 Purifoy Tangela	5/11	1/2021	\$	91.84	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		101603 Quill	5/11	1/2021	\$	231.35	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		101603 Quill	5/11	1/2021	\$ 1	,524.06	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101604 Republic Services Inc.	5/11	1/2021	\$	492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		101605 Rowell Angela	5/11	1/2021	\$	52.64	Unrestricted Shared Services	Mileage - IS
Reid State Technical College		101606 Salter Hardware	5/11	1/2021	\$	59.99	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101606 Salter Hardware	5/11	1/2021	\$	294.10	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		101607 Seay Jazzma	5/11	1/2021	\$	443.52	WIOA Youth	Mileage - IS
Reid State Technical College		101608 Sharp Electronics Corp.	5/11	1/2021	\$	280.00	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College		101609 SOUTH ALA GAS	5/11	1/2021	\$	47.04	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College		101610 Super Suds Laundry	5/11	1/2021	\$	137.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		101611 THE EVERGREEN COURANT	5/11	1/2021	\$	32.00		Subscriptions - OOS
Reid State Technical College		101612 Top Brass Marketing Inc		1/2021				Materials and Supplies - MS
Reid State Technical College		101613 Wesco Gas & Welding		1/2021			<del>-</del>	Materials and Supplies - MS
Reid State Technical College		101614 ALAPCAE		0/2021		375.00	_	Lodging - IS
Reid State Technical College		101615 Bradley Kasey	·	0/2021				Mileage - IS
Reid State Technical College		101616 Camellia Printing	·	0/2021		117.00		Materials and Supplies - MS
Reid State Technical College		101616 Camellia Printing		0/2021				Materials and Supplies - MS
Reid State Technical College		101617 Craig Kimberly		0/2021			J .	Mileage - IS
Reid State Technical College		101618 F.A. Davis Company		0/2021				Materials and Supplies - MS
Reid State Technical College		101619 Fountain Vivian		0/2021			<del>-</del>	Institutional Use - OOS
Reid State Technical College		101620 FOX BROADCASTING CORP LLC	•	0/2021				Advertising & Promotions - OOS
Reid State Technical College		101621 FP FINANCE PROGRAM		0/2021		,		Short-Term Equipment Rentals - OOS
Reid State Technical College		101622 Frontier Communications		0/2021				Landline Phones - UC
Reid State Technical College		101623 Graduate Supply House Inc		0/2021				Materials and Supplies - MS
Reid State Technical College		101624 GREATER BREWTON AREA CHAMBER OF CO		0/2021				Memberships - PS
Reid State Technical College		101625 JR Tree Service		0/2021				Maintenance & Repairs - OOS
Reid State Technical College		101626 LINXUP		0/2021		,		Materials and Supplies - MS
Reid State Technical College		101627 Pearson Vue		0/2021			_	Other Contractual Services - PS
Reid State Technical College		101628 Quill		0/2021			_	Materials and Supplies - MS
Reid State Technical College		101628 Quill		0/2021				Materials and Supplies - MS
Reid State Technical College		101628 Quill	-, -	0/2021			S .	Materials and Supplies - MS
Reid State Technical College		101629 SACRAO		0/2021		,		Memberships - PS
Reid State Technical College		101630 Sharp Electronics Corp.	·	0/2021				Other Contractual Services - PS
Reid State Technical College		101631 Simpkins Latrisa	·	0/2021			•	Mileage - IS
Reid State Technical College		101632 State of Alabama		0/2021				Advertising & Promotions - OOS
				0/2021				_
Reid State Technical College		101633 Stewart Jacquelyn						Mileage - IS
Reid State Technical College		101634 Walker Business Machines	•	0/2021				Materials and Supplies - MS
Reid State Technical College		101635 Wilkins James		0/2021			_	Mileage - IS
Reid State Technical College		101636 Williams & FudgeInc.		0/2021	Þ			Bad Debt Expense - OOS
Reid State Technical College		101637 Act		7/2021				Materials and Supplies - MS
Reid State Technical College		101638 Bb&t Credit Card		7/2021			Vocational Ed/CTE	Materials and Supplies - MS
Reid State Technical College		101638 Bb&t Credit Card	5/27	7/2021		69.09	Unrestricted Shared Services	Books - CE



	FilldilCidi	Disclosure Report		CAL CO
College_Name	Check_# Payee	Date	Amount Funding_Source	Purpose
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	88.03 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	178.77 Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	239.94 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	748.29 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	896.44 CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	1026.7 WIOA Youth	Grant Awards - SW
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	1744.06 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101638 Bb&t Credit Card	5/27/2021	2498 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	101639 Boykin Coretta	5/27/2021	173.82 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101640 BREWTON FAMILY CHIROPRACTIC & MASSAGE	5/27/2021	987 Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101641 Kelly Services	5/27/2021	618 WIOA Work	Other Contractual Services - PS
Reid State Technical College	101642 Mobile Communications America Inc	5/27/2021	425 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101643 Pirate Graphics	5/27/2021	320 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101644 Quill	5/27/2021	495.79 Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	101644 Quill	5/27/2021	625.07 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101645 Stuart C. Irby Co.	5/27/2021	475.76 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101646 Walker Business Machines	5/27/2021	26.95 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101647 WEX Inc	5/27/2021	566.89 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	1503 Davison Doris	5/28/2021	1001.25 Unrestricted Evergreen	Payroll
Reid State Technical College	1504 Grace Felicia	5/28/2021		Payroll
Reid State Technical College	1505 Barnes Karen	5/28/2021		Payroll
Reid State Technical College	1506 Daniels Takema	5/28/2021		Payroll
Reid State Technical College	1507 Godwin Margaret	5/28/2021		Payroll
Reid State Technical College	1508 Gray Roslana	5/28/2021		Payroll
Reid State Technical College	1509 Helms Carmen	5/28/2021		Payroll
Reid State Technical College	1509 Helms Carmen	5/28/2021		Payroll
Reid State Technical College	1510 Nobles Ann	5/28/2021		Payroll
Reid State Technical College	1511 Ryan Janice	5/28/2021		Payroll
Reid State Technical College	1512 Stewart Jacquelyn	5/28/2021		Payroll
Reid State Technical College	1513 Robinson Lois	5/28/2021	6005.33 Unrestricted Evergreen	Payroll
Reid State Technical College	1514 Aldridge Penny	5/28/2021		Payroll
Reid State Technical College	1515 Blackburn William	5/28/2021	333.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1515 Blackburn William	5/28/2021	4662.71 CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1516 Blackwell Jason	5/28/2021	1001.25 Unrestricted Evergreen	Payroll
Reid State Technical College	1517 Cole David	5/28/2021		Payroll
Reid State Technical College	1518 Williamson Jody	5/28/2021	5664.58 Unrestricted Evergreen	Payroll
Reid State Technical College	1519 Byrd Zickeyous	5/28/2021	333.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1520 Gregory Tamika	5/28/2021		Payroll
Reid State Technical College	1521 Kendall Kelly	5/28/2021		Payroll
Reid State Technical College	1522 Joyner Daphne	5/28/2021	5418.08 Unrestricted Evergreen	Payroll
Reid State Technical College	1523 Preyear Steven	5/28/2021	_	Payroll
Reid State Technical College	1524 Byrd-Lymon Caroll	5/28/2021		Payroll
Reid State Technical College	1524 Byrd-Lymon Caroll	5/28/2021	7887.67 Unrestricted Evergreen	Payroll
Reid State Technical College	1525 Merrills Rhonda	5/28/2021	446.76 Ready to Work	Payroll
Reid State Technical College	1525 Merrills Rhonda	5/28/2021	•	Payroll
Reid State Technical College	1526 Ray Mary	5/28/2021		Payroll
Reid State Technical College	1526 Ray Mary	5/28/2021		Payroll
Reid State Technical College	1527 Johnson Shirley	5/28/2021	<del>-</del>	Payroll
Reid State Technical College	1528 Vaughn Diane	5/28/2021		Payroll
Reid State Technical College	1529 Grayson Otis	5/28/2021	500 Unrestricted Evergreen	Payroll
Reid State Technical College	1530 Hawkins William	5/28/2021		Payroll
Reid State Technical College	1531 Nickson Lonnie	5/28/2021	~	Payroll
Reid State Technical College	1532 Gaston James	5/28/2021	~	Payroll
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### **Technical College**



College_Name	Check_#	Payee	Date	Amount	Funding_Source	Din	pose
Reid State Technical College	check_n	1533 Harper Francis	5/28/2021		Unrestricted Evergreen	Pay	•
Reid State Technical College		1534 Lett Derrick	5/28/2021		Unrestricted Evergreen	Pay	
Reid State Technical College		1535 Bradley Kasey	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1535 Bradley Kasey	5/28/2021		WIOA Youth	Pay	
Reid State Technical College		1536 Craig Kimberly	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1536 Craig Kimberly	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1537 Locke Mary	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1537 Locke Mary	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1538 Seay Jazzma	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1538 Seay Jazzma	5/28/2021		WIOA Work	Pay	
Reid State Technical College		1539 Stallworth Melissa	5/28/2021		Unrestricted Shared Services	Pay	
ŭ		1540 Jackson Brenda	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College Reid State Technical College		1541 Mixon Clarinda	5/28/2021		Unrestricted Shared Services		
Reid State Technical College		1542 Rowell Angela	5/28/2021		Unrestricted Shared Services	Pay Pay	
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Reid State Technical College		1543 Godwin Amanda	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1544 Goodwin Christi	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1545 Fountain Vivian	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1546 Darden-Ray Natalie	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1547 Nicholson Vickie	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1548 Purifoy Tangela	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1549 Simpkins Latrisa	5/28/2021		Career Coach	Pay	
Reid State Technical College		1549 Simpkins Latrisa	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1550 Parker Percy	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1551 Richardson Keith	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1552 Brown Serena	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1553 Bush Dustin	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1554 North Sharon	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1555 Richerson Stacia	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1556 Sells Joyce	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1557 Smith Jenelle	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1558 Boykin Coretta	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1559 Wilkins James	5/28/2021		Unrestricted Evergreen	Pay	
Reid State Technical College		1560 Barlow Casey	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1561 Grace Ernest	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1562 Merrills Lavon	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1563 Watson Laushaun	5/28/2021		Unrestricted Shared Services	Pay	
Reid State Technical College		1563 Watson Laushaun	5/28/2021		Bookstore - Shared Services	Pay	
Reid State Technical College		101665 Complete Signs Llc	6/7/2021		R&R Campus Evergreen		rovements - Other - CE
Reid State Technical College		101668 A TASTE OF HEAVEN CATERING	6/7/2021		Unrestricted Shared Services		itutional Use - OOS
Reid State Technical College		101669 ACCS President's Association	6/7/2021		Unrestricted Shared Services	_	istration Fees- IS
Reid State Technical College		101670 AACRAO	6/10/2021		Unrestricted Shared Services		mberships - PS
Reid State Technical College		101671 Airgas Inc	6/10/2021		Dual Enrollment		terials and Supplies - MS
Reid State Technical College		101671 Airgas Inc	6/10/2021		Unrestricted Evergreen		terials and Supplies - MS
Reid State Technical College		101671 Airgas Inc	6/10/2021		Unrestricted Evergreen	Sho	rt-Term Equipment Rentals - OOS
Reid State Technical College		101672 ALABAMA HOSPITAL ASSOCIATION	6/10/2021		Unrestricted Evergreen		terials and Supplies - MS
Reid State Technical College		101673 AT&T	6/10/2021		Unrestricted Shared Services		dline Phones - UC
Reid State Technical College		101674 AT&T Mobility II LLC	6/10/2021	80.23	Unrestricted Evergreen	Lan	dline Phones - UC
Reid State Technical College		101674 AT&T Mobility II LLC	6/10/2021		Unrestricted Shared Services		dline Phones - UC
Reid State Technical College		101675 BadgePass Inc	6/10/2021		Unrestricted Shared Services		nputer Software(non capital) - MS
Reid State Technical College		101676 Boykin Coretta	6/10/2021		Unrestricted Shared Services	Inst	itutional Use - OOS
Reid State Technical College		101676 Boykin Coretta	6/10/2021	120.96	Unrestricted Shared Services	Mil	eage - IS
Reid State Technical College		101677 Camellia Communications	6/10/2021		AE - State Regular		dline Phones - UC
Reid State Technical College		101678 Camellia Printing	6/10/2021	. 80	Unrestricted Shared Services	Ma	terials and Supplies - MS



	FilidilCidi L	isclosure Report		MCAL CO
College_Name	Check_# Payee	Date	Amount Funding_Source	Purpose
Reid State Technical College	101679 Cengage Learning Inc./Education to Go	6/10/2021	821.6 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101680 CHERRIES BLOSSOMS	6/10/2021	420 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101681 CITY OF EVERGREEN	6/10/2021	51.83 Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101681 CITY OF EVERGREEN	6/10/2021	189.51 Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101681 CITY OF EVERGREEN	6/10/2021	266.58 Truck Driving Consortium	Electricity - UC
Reid State Technical College	101681 CITY OF EVERGREEN	6/10/2021	11984.14 Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101682 Connection	6/10/2021	840 AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101682 Connection	6/10/2021	2086.25 Unrestricted Shared Services	Technology - non capitalized - MS
Reid State Technical College	101682 Connection	6/10/2021	4915.65 Vocational Ed/CTE	Taxes & Licenses - OOS
Reid State Technical College	101682 Connection	6/10/2021	31725 Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101683 Copy Products Company	6/10/2021	237.95 Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101683 Copy Products Company	6/10/2021	330.51 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101684 Craig Kimberly	6/10/2021	329 WIOA Youth	Mileage - IS
Reid State Technical College	101685 Creek Indian Enterprises	6/10/2021	100 Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101685 Creek Indian Enterprises	6/10/2021	400 Unrestricted Atmore	Electricity - UC
Reid State Technical College	101685 Creek Indian Enterprises	6/10/2021	8246.66 Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101686 FELICIA GRACE	6/10/2021	522.8 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101687 FOX BROADCASTING CORP LLC	6/10/2021	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101688 GREENVILLE NEWSPAPER	6/10/2021	2492 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101689 Havard Pest Control Inc	6/10/2021	245 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101690 HAYNES BROADCASTING INC	6/10/2021	585 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101691 INTERSTATE TIRE PROS	6/10/2021	169.95 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101692 Karla Robinson Photography	6/10/2021	50 Student Activities- Shared Services	Other Contractual Services - PS
Reid State Technical College	101693 KONE Inc.	6/10/2021	183.16 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101694 Lincoln Electric Company	6/10/2021	2364.61 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101695 Mediacom	6/10/2021	58.8 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101696 MONROE JOURNAL	6/10/2021	481.8 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101697 National League for Nursing	6/10/2021	998 Unrestricted Evergreen	Registration Fees- OS
Reid State Technical College	101698 National Safety Council	6/10/2021	1079.21 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101699 New Horizon Communications	6/10/2021	2153.15 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101700 Nexstar Media Inc.	6/10/2021	750 WIOA Youth	Other Contractual Services - PS
Reid State Technical College	101701 Office Depot	6/10/2021	463.98 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101702 Quill	6/10/2021	50.98 Career Coach	Materials and Supplies - MS
Reid State Technical College	101702 Quill	6/10/2021	473.26 WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101703 Reid State Technical College	6/10/2021	7.56 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101703 Reid State Technical College	6/10/2021	26.75 Unrestricted Shared Services	Postage - OOS
Reid State Technical College	101704 Smith Jenelle	6/10/2021	200.66 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101705 SOUTH ALA GAS	6/10/2021	44.42 Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101706 Southern Association of Colleges with Associate Degrees	6/10/2021	150 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101707 Taylor Linen Services	6/10/2021	142.5 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101708 THE EVERGREEN COURANT	6/10/2021	162 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101709 United Parcel Service Inc	6/10/2021	278 Unrestricted Shared Services	Postage - OOS
Reid State Technical College	101710 Wilkins James	6/10/2021	20 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101711 Williams & FudgeInc.	6/10/2021	20 Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101712 WMFC	6/10/2021	65 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101713 WOLF BROADCASTING CORP.	6/10/2021	400 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101714 Purifoy Tangela	6/10/2021	52 Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101714 Purifoy Tangela	6/10/2021	140 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101714 Purifoy Tangela	6/10/2021	1013.61 Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101715 Reid State Technical College	6/10/2021	12.61 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101716 Republic Services Inc.	6/10/2021	430.95 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101717 ALABAMA HOSPITAL ASSOCIATION	6/17/2021	320 CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	101718 Connection	6/17/2021	282.5 Unrestricted Shared Services	Materials and Supplies - MS
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College_Name	Check_# Payee	Date	Amount Funding_Source	Purpose
Reid State Technical College	101718 Connection	6/17/2021	1492 AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101719 Council On Occupational	6/17/2021	4965 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101721 FP FINANCE PROGRAM	6/17/2021	149.5 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101722 Frontier Communications	6/17/2021	75.98 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101724 Hartman Publishing Inc	6/17/2021	1095.48 CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	101725 Hendrix Tractor Com Inc	6/17/2021	413.81 Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	101726 Lincoln Electric Company	6/17/2021	1090 Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101727 McKenzie Quarterback Club	6/17/2021	115 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101728 Monco Security	6/17/2021	1500 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101729 National Bank Products	6/17/2021	487.61 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101730 Pearson Education Inc	6/17/2021	481.59 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101731 Quill	6/17/2021	22.09 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101731 Quill	6/17/2021	565.87 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101732 Sharp Electronics Corp.	6/17/2021	189.63 AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101732 Sharp Electronics Corp.	6/17/2021	275.7 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101733 Tr Miller Quarterback Cl	6/17/2021	175 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101734 Xerox Business Solutions Southeast	6/17/2021	6.24 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101812 Act	6/30/2021	12 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101812 Act	6/30/2021	157.5 AE - State Regular	Materials and Supplies - MS
Reid State Technical College	101812 Act	6/30/2021	514.5 AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101813 Andalusia Farmers	6/30/2021	199.5 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101814 ATMORE ADVANCE	6/30/2021	28.89 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	77.85 WIOA Youth	Grant Awards - SW
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	88.31 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	114.09 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	359.88 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	415.79 Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	439 CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	974 Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	1143.51 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101815 Bb&t Credit Card	6/30/2021	1311.55 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101816 Boykin Coretta	6/30/2021	51.5 Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101816 Boykin Coretta	6/30/2021	73.62 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101816 Boykin Coretta	6/30/2021	208.32 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101816 Boykin Coretta	6/30/2021	684.62 Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101817 Bradley Kasey	6/30/2021	209.44 WIOA Youth	Mileage - IS
Reid State Technical College	101818 Brown Serena	6/30/2021	91.84 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101819 Burmax	6/30/2021	527.17 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101820 Central Painters Supply	6/30/2021	292.1 R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101821 CENTRAL PAPER COMPANY	6/30/2021	870 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101822 Cole David	6/30/2021	58.86 Unrestricted Evergreen	Other Travel Expenses - OS
Reid State Technical College	101822 Cole David	6/30/2021	91.16 Unrestricted Evergreen	Conus (meals) - OS
Reid State Technical College	101822 Cole David	6/30/2021	104.16 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101823 CREDENTIAL SOLUTIONS LLC	6/30/2021	72 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101824 Goodwyn Mills & Cawood Inc	6/30/2021	15800 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101825 High Ground Solutions Inc	6/30/2021	2033.24 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101826 Jackson Brenda	6/30/2021	90.72 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101827 LINXUP	6/30/2021	135.98 Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101828 MIKE JANES	6/30/2021	5150 R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101829 National Bank Products	6/30/2021	870.8 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101830 North Sharon	6/30/2021	82.5 Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101830 North Sharon	6/30/2021	140 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101830 North Sharon	6/30/2021	544.66 Unrestricted Shared Services	Lodging - IS



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College_Name	Check_# Payee	Date	Amount Funding_Source	Purpose
Reid State Technical College	101831 Parker Percy	6/30/2021	210.56 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101832 Quill	6/30/2021	82.25 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101832 Quill	6/30/2021	120.58 Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101832 Quill	6/30/2021	497.63 R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101832 Quill	6/30/2021	885.36 Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101833 Reid State Technical College	6/30/2021	12.72 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101834 Relyco Sales Inc	6/30/2021	231.5 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101835 Rowell Angela	6/30/2021	105.28 Unrestricted Atmore	Mileage - IS
Reid State Technical College	101836 Seay Jazzma	6/30/2021	405.56 WIOA Youth	Mileage - IS
Reid State Technical College	101837 Smith Jenelle	6/30/2021	82.5 Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101837 Smith Jenelle	6/30/2021	140 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101837 Smith Jenelle	6/30/2021	544.66 Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101838 Southern Steel & Pipe.	6/30/2021	1230 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101839 State of Alabama	6/30/2021	162 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101840 THE EVERGREEN COURANT	6/30/2021	167.9 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101841 Verified Credentials Inc	6/30/2021	34.8 Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	101842 WEX Inc	6/30/2021	621.43 Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101842 WEX Inc	6/30/2021	621.67 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101843 Wilkins James	6/30/2021	76.16 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101844 Williamson Jody	6/30/2021		Other Travel Expenses - OS
Reid State Technical College	101844 Williamson Jody	6/30/2021	104.16 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101844 Williamson Jody	6/30/2021		Conus (meals) - OS
Reid State Technical College	1564 Davison Doris	6/30/2021	1740.67 Unrestricted Evergreen	Payroll
Reid State Technical College	1565 Grace Felicia	6/30/2021		Payroll
Reid State Technical College	1566 Barnes Karen	6/30/2021		Payroll
Reid State Technical College	1567 Bullard Kenya	6/30/2021		Payroll
Reid State Technical College	1568 Duke Tisha	6/30/2021		Payroll
Reid State Technical College	1569 Godwin Margaret	6/30/2021		Payroll
Reid State Technical College	1570 Gray Roslana	6/30/2021		Payroll
Reid State Technical College	1571 Helms Carmen	6/30/2021	5569 Unrestricted Evergreen	Payroll
Reid State Technical College	1572 Nobles Ann	6/30/2021		Payroll
Reid State Technical College	1573 Robinson Christy	6/30/2021	1068 Unrestricted Atmore	Payroll
Reid State Technical College	1574 Ryan Janice	6/30/2021	4370.95 Unrestricted Atmore	Payroll
Reid State Technical College	1575 Stewart Jacquelyn	6/30/2021	6486.33 Unrestricted Atmore	Payroll
Reid State Technical College	1576 Still Elizabeth	6/30/2021	1179.38 Unrestricted Evergreen	Payroll
Reid State Technical College	1577 Williams Crystal	6/30/2021	890 Unrestricted Atmore	Payroll
Reid State Technical College	1578 Robinson Lois	6/30/2021	5569 Unrestricted Evergreen	Payroll
Reid State Technical College	1579 Aldridge Penny	6/30/2021		Payroll
Reid State Technical College	1580 Blackburn William	6/30/2021		Payroll
Reid State Technical College	1581 Cole David	6/30/2021	13019.91 Unrestricted Evergreen	Payroll
Reid State Technical College	1582 Williamson Jody	6/30/2021		Payroll
Reid State Technical College	1583 Byrd Zickeyous	6/30/2021		Payroll
Reid State Technical College	1584 Gregory Tamika	6/30/2021		Payroll
Reid State Technical College	1585 Kendall Kelly	6/30/2021	445 Unrestricted Evergreen	Payroll
Reid State Technical College	1586 Joyner Daphne	6/30/2021		Payroll
Reid State Technical College	1587 Preyear Steven	6/30/2021		Payroll
Reid State Technical College	1588 Byrd-Lymon Caroll	6/30/2021		Payroll
Reid State Technical College	1588 Byrd-Lymon Caroll	6/30/2021		Payroll
Reid State Technical College	1589 Merrills Rhonda	6/30/2021		Payroll
Reid State Technical College	1589 Merrills Rhonda	6/30/2021	•	Payroll
Reid State Technical College	1590 Ray Mary	6/30/2021		Payroll
Reid State Technical College	1590 Ray Mary	6/30/2021	•	Payroll
Reid State Technical College	1591 Johnson Shirley	6/30/2021		Payroll
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College_Name	Check_#	Payee	Date	Amount Funding_Source	Purpose
Reid State Technical College		1592 Vaughn Diane	6/30/2021	. 2526.5 Unrestricted Evergreen	Payroll
Reid State Technical College		1593 Grayson Otis	6/30/2021	. 250 Unrestricted Evergreen	Payroll
Reid State Technical College		1594 Hawkins William	6/30/2021	. 4239.83 Truck Driving Consortium	Payroll
Reid State Technical College		1595 Nickson Lonnie	6/30/2021	. 4175.22 Truck Driving Consortium	Payroll
Reid State Technical College		1596 Lett Derrick	6/30/2021	. 9869.41 Unrestricted Evergreen	Payroll
Reid State Technical College		1597 Bradley Kasey	6/30/2021	. 730 WIOA Work	Payroll
Reid State Technical College		1597 Bradley Kasey	6/30/2021	. 2190 WIOA Youth	Payroll
Reid State Technical College		1598 Craig Kimberly	6/30/2021	. 1532.08 WIOA Work	Payroll
Reid State Technical College		1598 Craig Kimberly	6/30/2021	. 4596.25 WIOA Youth	Payroll
Reid State Technical College		1599 Locke Mary	6/30/2021	. 276.13 WIOA Work	Payroll
Reid State Technical College		1599 Locke Mary	6/30/2021	. 828.37 WIOA Youth	Payroll
Reid State Technical College		1600 Seay Jazzma	6/30/2021	. 585.6 WIOA Work	Payroll
Reid State Technical College		1600 Seay Jazzma	6/30/2021	. 1756.82 WIOA Youth	Payroll
Reid State Technical College		1601 Stallworth Melissa	6/30/2021	. 3909.67 Unrestricted Shared Services	Payroll
Reid State Technical College		1602 Jackson Brenda	6/30/2021	8118.75 Unrestricted Shared Services	Payroll
Reid State Technical College		1603 Mixon Clarinda	6/30/2021	. 3167.92 Unrestricted Shared Services	Payroll
Reid State Technical College		1604 Rowell Angela	6/30/2021	. 2347.53 Unrestricted Shared Services	Payroll
Reid State Technical College		1605 Godwin Amanda	6/30/2021	4239.83 Unrestricted Shared Services	Payroll
Reid State Technical College		1606 Goodwin Christi	6/30/2021	8118.75 Unrestricted Shared Services	Payroll
Reid State Technical College		1607 Fountain Vivian	6/30/2021	7250.17 Unrestricted Shared Services	Payroll
Reid State Technical College		1608 Darden-Ray Natalie	6/30/2021	3909.67 Unrestricted Shared Services	Payroll
Reid State Technical College		1609 Nicholson Vickie	6/30/2021	7068.17 Unrestricted Shared Services	Payroll
Reid State Technical College		1610 Purifoy Tangela	6/30/2021		Payroll
Reid State Technical College		1611 Simpkins Latrisa	6/30/2021	1377.71 Career Coach	Payroll
Reid State Technical College		1611 Simpkins Latrisa	6/30/2021		Payroll
Reid State Technical College		1612 Parker Percy	6/30/2021		Payroll
Reid State Technical College		1613 Richardson Keith	6/30/2021		Payroll
Reid State Technical College		1614 Brown Serena	6/30/2021		Payroll
Reid State Technical College		1615 Bush Dustin	6/30/2021		Payroll
Reid State Technical College		1616 North Sharon	6/30/2021		Payroll
Reid State Technical College		1617 Richerson Stacia	6/30/2021		Payroll
Reid State Technical College		1618 Sells Joyce	6/30/2021		Payroll
Reid State Technical College		1619 Smith Jenelle	6/30/2021		Payroll
Reid State Technical College		1620 Boykin Coretta	6/30/2021		Payroll
Reid State Technical College		1621 Wilkins James	6/30/2021		Payroll
Reid State Technical College		1622 Barlow Casey	6/30/2021	_	Payroll
Reid State Technical College		1623 Grace Ernest	6/30/2021		Payroll
Reid State Technical College		1624 Merrills Lavon	6/30/2021		Payroll
Reid State Technical College		1625 Watson Laushaun	6/30/2021		Payroll
Reid State Technical College		1625 Watson Laushaun	6/30/2021		Payroll
Reid State Technical College		101886 Angel Bounce House	7/1/2021		Materials and Supplies - MS
Reid State Technical College		101887 K & R Janitirial Services	7/1/2021		Maintenance & Repairs - OOS
Reid State Technical College		101888 Lark Taft	7/1/2021	• •	Materials and Supplies - MS
Reid State Technical College		101889 Airgas Inc	7/8/2021		Materials and Supplies - MS
Reid State Technical College		101889 Airgas Inc	7/8/2021		Short-Term Equipment Rentals - OOS
Reid State Technical College		101890 AT&T	7/8/2021	-	Landline Phones - UC
Reid State Technical College		101891 AT&T Mobility II LLC	7/8/2021		Landline Phones - UC
Reid State Technical College		101891 AT&T Mobility II LLC	7/8/2021	-	Landline Phones - UC
Reid State Technical College		101892 Barnes Family Medical	7/8/2021		Other Contractual Services - PS
Reid State Technical College		101893 Byrd-Lymon Caroll	7/8/2021		Mileage - IS
Reid State Technical College		101894 Camellia Communications	7/8/2021		Landline Phones - UC
Reid State Technical College		101895 CENTRAL PAPER COMPANY	7/8/2021	<del>-</del>	Materials and Supplies - MS
Reid State Technical College		101896 CITY OF EVERGREEN	7/8/2021		Water & Sewer - UC
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College_Name	Check_# Payee	Date /	Amount Funding_Source	Purpose
Reid State Technical College	101896 CITY OF EVERGREEN	7/8/2021	230.96 Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101896 CITY OF EVERGREEN	7/8/2021	402.71 Truck Driving Consortium	Electricity - UC
Reid State Technical College	101896 CITY OF EVERGREEN	7/8/2021	17840.03 Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101897 Copy Products Company	7/8/2021	296.29 Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101898 Copy Products Company	7/8/2021	1522.88 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101899 Creek Indian Enterprises	7/8/2021	100 Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101899 Creek Indian Enterprises	7/8/2021	400 Unrestricted Atmore	Electricity - UC
Reid State Technical College	101899 Creek Indian Enterprises	7/8/2021	8246.66 Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101900 Fox Broadcasting Llc	7/8/2021	2500 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101901 GREENVILLE NEWSPAPER	7/8/2021	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101902 Havard Pest Control Inc	7/8/2021	245 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101903 I-tech Compulock	7/8/2021	115 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101904 Jaywill Software	7/8/2021	676 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101905 KONE Inc.	7/8/2021	183.16 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101906 Mediacom	7/8/2021	58.8 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101907 Monco Security	7/8/2021	100 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101908 MOTHER EARTH NEWS	7/8/2021	17 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101909 New Horizon Communications	7/8/2021	2117.14 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101910 O'Neal Agency Inc.	7/8/2021	5152.79 Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101911 Pearson Vue	7/8/2021	405 Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101912 Quill	7/8/2021	19.99 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101912 Quill	7/8/2021	118.98 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101913 Reid State Technical College	7/8/2021	9.45 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101914 Republic Services Inc.	7/8/2021	455.15 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101915 Salter Hardware	7/8/2021	13.98 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101916 Seay Jazzma	7/8/2021	346.08 WIOA Youth	Mileage - IS
Reid State Technical College	101917 Sharp Electronics Corp.	7/8/2021	327.22 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101917 Sharp Electronics Corp.	7/8/2021	364.33 AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101918 SOUTH ALA GAS	7/8/2021	49.22 Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101919 Taylor Linen Services	7/8/2021	114 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101920 TROPY SHOP ENGRAVING & GIFTS	7/8/2021	191.25 Unrestricted Shared Services	Grants Awards and Prizes - OOS
Reid State Technical College	101921 Wesco Gas & Welding	7/8/2021	853.69 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101921 Wesco Gas & Welding	7/8/2021	6293.45 Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101922 Wilkins James	7/8/2021	87.36 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101923 Williams & FudgeInc.	7/8/2021	20 Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101924 K & R Janitirial Services	7/14/2021	3600 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	101924 K & R Janitirial Services	7/14/2021	4750 R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101925 Conecuh County Judge of Probate	7/19/2021	18 Unrestricted Shared Services	Other Legal Expenses - PS
Reid State Technical College	101926 ACT Inc	7/20/2021	26.79 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101927 ACT Inc	7/20/2021	572.5 AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101928 Alabama Refrigeration Cooling & Heating	7/20/2021	172.04 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101929 BadgePass Inc	7/20/2021	58.92 Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101930 Bd&s Services Inc.	7/20/2021	170.48 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101931 Boykin Coretta	7/20/2021	229.15 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101932 Bradley Kasey	7/20/2021	362.88 WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	101933 Brewton Newspapers Inc.	7/20/2021	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101934 Central Painters Supply	7/20/2021	239.75 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101935 Connection	7/20/2021	4012.5 Unrestricted Shared Services	Bank BB&T
Reid State Technical College	101935 Connection	7/20/2021	22260 Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101936 Connie Mfg. Company Inc.	7/20/2021	1180.36 R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101937 Diamedical Usa Equipment Company	7/20/2021	6279.89 Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101938 Essential Education	7/20/2021	5265 AE - State Regular	Materials and Supplies - MS
Reid State Technical College	101939 Evergreen Cal-Ripken	7/20/2021	250 Unrestricted Shared Services	Materials and Supplies - MS
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College_Name	Check_# Payee		Amount Funding_Source	Purpose
Reid State Technical College	101940 FP FINANCE PROGRAM	7/20/2021	149.5 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101941 Frontier Communications	7/20/2021	75.98 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101942 GENTRY FORMS & SYSTMES	7/20/2021	224.01 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101943 Hillcrest High School	7/20/2021	175 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101944 Johnson Shirley	7/20/2021	106.92 Unrestricted Evergreen	Lodging - IS
Reid State Technical College	101944 Johnson Shirley	7/20/2021	185.92 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101945 Jostens	7/20/2021	198.78 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101946 Lejoy Lejoy Uniforms	7/20/2021	2894.72 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101947 LINXUP	7/20/2021	135.98 Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101948 Mercer Health & Benefits Administration LLC	7/20/2021	190 Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101948 Mercer Health & Benefits Administration LLC	7/20/2021	442 Unrestricted Evergreen	Insurance and Bonding - PS
Reid State Technical College	101948 Mercer Health & Benefits Administration LLC	7/20/2021	1635 Unrestricted Evergreen	Deposits Held for Others â€" Testing
Reid State Technical College	101949 Monco Security	7/20/2021	1725 CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Reid State Technical College	101950 MONROE COUNTY CHAMBER	7/20/2021	250 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101951 NALL'S PORTALET	7/20/2021	200 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101952 Nexstar Media Inc.	7/20/2021	3730 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101953 PCI Support Services LLC	7/20/2021	1250 CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101954 Quill	7/20/2021	1101.67 WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101954 Quill	7/20/2021	1901.1 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101955 SPARTA ACADEMY	7/20/2021	250 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101956 State of Alabama	7/20/2021	24.25 Unrestricted Shared Services	Other Legal Expenses - PS
Reid State Technical College	101957 State of Alabama	7/20/2021	162 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101958 The Hartford	7/20/2021	608 Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101959 Council On Occupational	7/21/2021	1000 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101960 Alabama Veterans Affairs Association	7/29/2021	600 Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101961 Bb&t Credit Card	7/29/2021	17.59 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101961 Bb&t Credit Card	7/29/2021	80.88 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101961 Bb&t Credit Card	7/29/2021	236.8 WIOA Youth	Grant Awards - SW
Reid State Technical College	101961 Bb&t Credit Card	7/29/2021	313.62 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101961 Bb&t Credit Card	7/29/2021	487 Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101961 Bb&t Credit Card	7/29/2021	1689.95 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101962 Bd&s Services Inc.	7/29/2021	117 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101963 Central Painters Supply	7/29/2021	33 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101964 CENTRAL PAPER COMPANY	7/29/2021	560.81 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101965 CREDENTIAL SOLUTIONS LLC	7/29/2021	44.5 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101966 Goodwyn Mills & Cawood Inc	7/29/2021	7071.3 Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101967 GREENVILLE HIGH SCHOOL	7/29/2021	150 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101968 MIKE JANES	7/29/2021	775 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101968 MIKE JANES	7/29/2021	1950 R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101969 Parker Waller Insurance LLC	7/29/2021	10.23 Unrestricted Evergreen	Insurance and Bonding - PS
Reid State Technical College	101969 Parker Waller Insurance LLC	7/29/2021	27.28 Truck Driving Consortium	Insurance and Bonding - PS
Reid State Technical College	101969 Parker Waller Insurance LLC	7/29/2021	678.59 Unrestricted Evergreen	Deposits Held â€" Student Insurance
Reid State Technical College	101970 Quill	7/29/2021	1990.42 AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101971 Regions Bank	7/29/2021	8988.67 Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Reid State Technical College	101971 Regions Bank	7/29/2021	230000 Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
Reid State Technical College	101971 Regions Bank  101972 Reid State Technical College	7/29/2021	6.57 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101972 Reid State Fectifical College 101973 Snap-On Industrial	7/29/2021	2813.2 Dual Enrollment	Equipment - non capitalized - MS
Reid State Technical College	101973 Shap-On Industrial	7/29/2021	27700.33 Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	101975 STIAD-OFF INDUSTRIAL  101974 STRICKLAND PAPER CO. INC	7/29/2021	271.5 AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101974 STRICKLAND PAPER CO. INC.	7/29/2021	1764.03 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101976 United Parcel Service Inc	7/29/2021	75 Unrestricted Shared Services	Postage - OOS
Reid State Technical College	101976 Officed Parcel Service Inc	7/29/2021	597.74 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101977 WEX INC 101977 WEX Inc	7/29/2021	600.01 Truck Driving Consortium	Gasoline & Oil - Motor Ven - OOS Gasoline & Oil - Motor Veh - OOS
nera state recliffical college	TOTALL AND HIL	//29/2021	OOO.OI THUCK DITVING CONSULTION	Gasonine & On - Motor Ven - OOS



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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	16	26 Davison Doris	7/30/2021	1740.67	Unrestricted Evergreen	Payroll
Reid State Technical College	16	27 Grace Felicia	7/30/2021	6292	Unrestricted Evergreen	Payroll
Reid State Technical College	16	28 Barnes Karen	7/30/2021	4570	Unrestricted Evergreen	Payroll
Reid State Technical College	16	29 Bullard Kenya	7/30/2021	934.5	Unrestricted Evergreen	Payroll
Reid State Technical College	16	30 Duke Tisha	7/30/2021	1602	Unrestricted Evergreen	Payroll
Reid State Technical College	16	31 Godwin Margaret	7/30/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College		32 Gray Roslana	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		33 Helms Carmen	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		34 Nobles Ann	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		35 Robinson Christy	7/30/2021		Unrestricted Atmore	Payroll
Reid State Technical College		36 Ryan Janice	7/30/2021		Unrestricted Atmore	Payroll
Reid State Technical College		37 Stewart Jacquelyn	7/30/2021		Unrestricted Atmore	Payroll
Reid State Technical College		38 Still Elizabeth	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		39 Williams Crystal	7/30/2021		Unrestricted Atmore	Payroll
Reid State Technical College		40 Robinson Lois	7/30/2021		Unrestricted Evergreen	Payroll
•			7/30/2021		•	•
Reid State Technical College		41 Aldridge Penny 42 Blackburn William	7/30/2021		Unrestricted Evergreen CRRSAA - HEERF II Institutional	Payroll Payroll
Reid State Technical College			· ·			,
Reid State Technical College		43 Cole David	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		44 Williamson Jody	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		45 Byrd Zickeyous	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		46 Gregory Tamika	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		47 Kendall Kelly	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		48 Joyner Daphne	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		49 Preyear Steven	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		50 Byrd-Lymon Caroll	7/30/2021		AE-Federal Regular	Payroll
Reid State Technical College		50 Byrd-Lymon Caroll	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		51 Merrills Rhonda	7/30/2021		Ready to Work	Payroll
Reid State Technical College		51 Merrills Rhonda	7/30/2021		AE - State Regular	Payroll
Reid State Technical College		52 Ray Mary	7/30/2021		Ready to Work	Payroll
Reid State Technical College		52 Ray Mary	7/30/2021		AE-Federal Regular	Payroll
Reid State Technical College		53 Johnson Shirley	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		54 Vaughn Diane	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		55 Hawkins William	7/30/2021		Unrestricted Evergreen	Payroll
Reid State Technical College		55 Hawkins William	7/30/2021		Truck Driving Consortium	Payroll
Reid State Technical College		56 Nickson Lonnie	7/30/2021	5381.93	Truck Driving Consortium	Payroll
Reid State Technical College	16	57 Lett Derrick	7/30/2021	9869.41	Unrestricted Evergreen	Payroll
Reid State Technical College	16	58 Bradley Kasey	7/30/2021	730	WIOA Work	Payroll
Reid State Technical College	16	58 Bradley Kasey	7/30/2021	2190	WIOA Youth	Payroll
Reid State Technical College	16	59 Locke Mary	7/30/2021	276.13	WIOA Work	Payroll
Reid State Technical College	16	59 Locke Mary	7/30/2021	828.37	WIOA Youth	Payroll
Reid State Technical College	16	50 Seay Jazzma	7/30/2021	585.6	WIOA Work	Payroll
Reid State Technical College	16	50 Seay Jazzma	7/30/2021	1756.82	WIOA Youth	Payroll
Reid State Technical College	16	51 Stallworth Melissa	7/30/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	16	52 Jackson Brenda	7/30/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	16	63 Mixon Clarinda	7/30/2021	3167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	16	54 Rowell Angela	7/30/2021	2347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	16	65 Godwin Amanda	7/30/2021	4239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	16	66 Goodwin Christi	7/30/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	16	67 Fountain Vivian	7/30/2021	7250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	16	68 Darden-Ray Natalie	7/30/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	16	69 Nicholson Vickie	7/30/2021	7068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	16	70 Purifoy Tangela	7/30/2021	10691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	16	71 Simpkins Latrisa	7/30/2021	1377.71	Career Coach	Payroll

### **Technical College**



College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College		1671 Simpkins Latrisa	7/30/2021	1377.7	Unrestricted Shared Services	Payroll
Reid State Technical College		1672 Parker Percy	7/30/2021	7452.1	7 Unrestricted Shared Services	Payroll
Reid State Technical College		1673 Richardson Keith	7/30/2021	4404.92	2 Unrestricted Shared Services	Payroll
Reid State Technical College		1674 Brown Serena	7/30/2021	4158.83	3 Unrestricted Shared Services	Payroll
Reid State Technical College		1675 Bush Dustin	7/30/2021	5633.7	Unrestricted Shared Services	Payroll
Reid State Technical College		1676 North Sharon	7/30/2021	4074.7	Unrestricted Shared Services	Payroll
Reid State Technical College		1677 Richerson Stacia	7/30/2021	4411.6	Unrestricted Shared Services	Payroll
Reid State Technical College		1678 Sells Joyce	7/30/2021	2470	Unrestricted Shared Services	Payroll
Reid State Technical College		1679 Smith Jenelle	7/30/2021	9588.7	Unrestricted Shared Services	Payroll
Reid State Technical College		1680 Boykin Coretta	7/30/2021	14221.24	Unrestricted Shared Services	Payroll
Reid State Technical College		1681 Wilkins James	7/30/2021	3180	Unrestricted Evergreen	Payroll
Reid State Technical College		1682 Barlow Casey	7/30/2021	3827.3	3 Unrestricted Shared Services	Payroll
Reid State Technical College		1683 Grace Ernest	7/30/2021	4652.	5 Unrestricted Shared Services	Payroll
Reid State Technical College		1684 Merrills Lavon	7/30/2021	3992.58	3 Unrestricted Shared Services	Payroll
Reid State Technical College		1685 Watson Laushaun	7/30/2021	2037.3	7 Unrestricted Shared Services	Payroll
Reid State Technical College		1685 Watson Laushaun	7/30/2021	2037.38	Bookstore - Shared Services	Payroll
Reid State Technical College		102188 United States Postal Service	8/4/2021	. 7:	Unrestricted Shared Services	Postage - OOS
Reid State Technical College		102189 Vitalscan	8/4/2021	. 668	3 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		102192 AACRAO	8/10/2021	. 532	2 Unrestricted Shared Services	Memberships - PS
Reid State Technical College		102193 Airgas Inc	8/10/2021	74.4	1 Dual Enrollment	Materials and Supplies - MS
Reid State Technical College		102193 Airgas Inc	8/10/2021	197.8	3 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College		102193 Airgas Inc	8/10/2021	257.92	2 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College		102194 Alabama Refrigeration Cooling & Heating	8/10/2021	3519	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College		102195 Alabama Veterans Affairs Association	8/10/2021	300	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College		102196 AT&T	8/10/2021	5.4	1 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		102197 AT&T Mobility II LLC	8/10/2021	80.2	3 Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College		102197 AT&T Mobility II LLC	8/10/2021	213.9	1 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		102197 AT&T Mobility II LLC	8/10/2021	357.4	CRRSAA - HEERF II Institutional	Landline Phones - UC
Reid State Technical College		102198 Aztec Software LLC	8/10/2021	4380	) AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College		102199 Bondurant Lumber & Hardwa	8/10/2021	8.9	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College		102200 Bradley Kasey	8/10/2021		5 WIOA Youth	Other Travel Expenses - IS
Reid State Technical College		102201 Brewton Newspapers Inc.	8/10/2021	2056	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		102202 Camellia Communications	8/10/2021		5 AE - State Regular	Landline Phones - UC
Reid State Technical College		102203 CITY OF EVERGREEN	8/10/2021		9 Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College		102203 CITY OF EVERGREEN	8/10/2021		9 Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College		102203 CITY OF EVERGREEN	8/10/2021		1 Truck Driving Consortium	Electricity - UC
Reid State Technical College		102203 CITY OF EVERGREEN	8/10/2021		3 Unrestricted Evergreen	Electricity - UC
Reid State Technical College		102204 Cole David	8/10/2021		2 Truck Driving Consortium	Institutional Use - OOS
Reid State Technical College		102205 COPACO	8/10/2021		5 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College		102206 Copy Products Company	8/10/2021		1 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College		102207 Creek Indian Enterprises	8/10/2021		Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College		102207 Creek Indian Enterprises	8/10/2021		Unrestricted Atmore	Electricity - UC
Reid State Technical College		102207 Creek Indian Enterprises	8/10/2021		5 Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College		102208 Fox Broadcasting Llc	8/10/2021		Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		102209 GREENVILLE NEWSPAPER	8/10/2021		Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		102210 Hartman Publishing Inc	8/10/2021		9 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College		102211 Havard Pest Control Inc	8/10/2021		5 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College		102212 Interstate Printing	8/10/2021		9 Unrestricted Shared Services	Printing and Binding - OOS
Reid State Technical College		102213 KONE Inc.	8/10/2021		7 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College		102214 Lark Taft	8/10/2021		Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College		102215 Manufacturing Skill Standards Council	8/10/2021		5 Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College		102216 Mediacom	8/10/2021		3 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College		102217 Monco Security	8/10/2021	. 295	5 Unrestricted Shared Services	Other Contractual Services - PS



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College_Name	Check_# Payee		mount Funding_Source	Purpose
Reid State Technical College	102218 MONROE JOURNAL	8/10/2021	552.12 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102219 NALL'S PORTALET	8/10/2021	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102220 New Horizon Communications	8/10/2021	2128.61 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102221 O'Neal Agency Inc.	8/10/2021	7705.04 Unrestricted Monroeville	Insurance and Bonding - PS
Reid State Technical College	102221 O'Neal Agency Inc.	8/10/2021	23744.1 Truck Driving Consortium	Insurance and Bonding - PS
Reid State Technical College	102222 Office Depot	8/10/2021	3446.11 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102223 Oreilly Auto Parts	8/10/2021	139.99 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102224 Quill	8/10/2021	972 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102225 Reid State Technical College	8/10/2021	1535.54 CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	102226 Republic Services Inc.	8/10/2021	430.95 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102227 Rowell Angela	8/10/2021	105.28 Unrestricted Atmore	Mileage - IS
Reid State Technical College	102228 Seay Jazzma	8/10/2021	476 WIOA Youth	Mileage - IS
Reid State Technical College	102229 Sharp Electronics Corp.	8/10/2021	189.63 AE - State Regular	Other Contractual Services - PS
Reid State Technical College	102229 Sharp Electronics Corp.	8/10/2021	357.27 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	102230 SOUTH ALA GAS	8/10/2021	47.26 Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	102231 Taylor Linen Services	8/10/2021	114 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102232 THE EVERGREEN COURANT	8/10/2021	30 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102233 Wesco Gas & Welding	8/10/2021	496.85 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102234 Williams & FudgeInc.	8/10/2021	20 Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	102235 ACCS President's Association	8/19/2021	300 Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	102236 Alabama Refrigeration Cooling & Heating	8/19/2021	151.18 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102237 Bd&s Services Inc.	8/19/2021	6514.21 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	102238 Connection	8/19/2021	1281 Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	102238 Connection	8/19/2021	3590 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102239 Connie Mfg. Company Inc.	8/19/2021	293.33 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102240 Ewing Lawn Service	8/19/2021	1600 CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Reid State Technical College	102241 FP FINANCE PROGRAM	8/19/2021	149.5 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102242 Frontier Communications	8/19/2021	75.98 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102243 GLOBAL EQUIPMENT COMPANY INC	8/19/2021	1177.97 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	102244 KENDALL HUNT PUBLISHING CO	8/19/2021	1635 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102245 LINXUP	8/19/2021	135.98 Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	102246 Literacy Minnesota	8/19/2021	1200 WIOA Youth	Mileage - IS
Reid State Technical College	102247 NALL'S PORTALET	8/19/2021	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102248 Nexstar Media Inc.	8/19/2021	2360 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102249 PRISTINE MEDICAL	8/19/2021	3979.25 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102250 Seay Jazzma	8/19/2021	405.44 WIOA Youth	Mileage - IS
Reid State Technical College	102251 SKIP ENZOR	8/19/2021	1000 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102252 State of Alabama	8/19/2021	195 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102253 State of Alabama	8/19/2021	10898 Unrestricted Shared Services	Tuition - TF
Reid State Technical College	102254 State of Alabama	8/19/2021	10255 Unrestricted Shared Services	Tuition - TF
Reid State Technical College	102255 State of Alabama	8/19/2021	10898 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Reid State Technical College	102256 State of Alabama	8/19/2021	10255 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Reid State Technical College	102257 The Hartford	8/19/2021	168 Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	102258 Xerox Business Solutions Southeast	8/19/2021	6.01 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	102259 F.A. Davis Company	8/19/2021	7155.4 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102260 Hartman Publishing Inc	8/19/2021	1642.97 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102262 Reid State Technical College	8/25/2021	44.27 Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	102262 Reid State Technical College	8/25/2021	55.79 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102263 Assessment Technologies Assessment	8/27/2021	29399.89 Unrestricted Evergreen	Deposits Held for Others â€" Testing
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	97 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	197.58 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	199 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	280.23 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
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College_Name	Check_# Payee	Date	Amount Funding_Source	Purpose
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	403.96 Ready to Work	Materials and Supplies - MS
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	504.06 Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	550 Unrestricted Shared Services	Books - CE
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	731.3 WIOA Youth	Grant Awards - SW
Reid State Technical College	102264 Bb&t Credit Card	8/27/2021	1551.3 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102265 Bd&s Services Inc.	8/27/2021	48862.44 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	102266 Boykin Coretta	8/27/2021	301.39 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102267 Camellia Printing	8/27/2021	470 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102267 Camellia Printing	8/27/2021	780 Unrestricted Shared Services	Printing and Binding - OOS
Reid State Technical College	102268 Cengage Learning Inc.	8/27/2021	11109.29 Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102269 Central Painters Supply	8/27/2021	48.75 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102270 Connection	8/27/2021	10540 CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Reid State Technical College	102270 Connection	8/27/2021	21000 CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	102271 Hartman Publishing Inc	8/27/2021	547.5 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102272 I-tech Compulock	8/27/2021	215 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102273 Josten'S Diploma Div	8/27/2021	385.1 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102274 Parker Percy	8/27/2021	293.76 Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102275 Quill	8/27/2021	277.06 Unrestricted Shared Services	Bank BB&T
Reid State Technical College	102275 Quill	8/27/2021	297.48 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	102275 Quill	8/27/2021	496.63 WIOA Youth	Materials and Supplies - MS
Reid State Technical College	102275 Quill	8/27/2021	521.59 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102275 Quill	8/27/2021	532.39 Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	102276 THE EVERGREEN COURANT	8/27/2021	33.95 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	102277 WEX Inc	8/27/2021	655.31 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102277 WEX Inc	8/27/2021	919.53 Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102278 K & R Janitirial Services	8/27/2021	4180 Unrestricted Atmore	Other Contractual Services - PS
Reid State Technical College	100689 Locke Christian	8/31/2021	274.5 TANF-DHR-Summer Workers	Payroll
Reid State Technical College	100690 Taylor Victor	8/31/2021	225 TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1686 Stokes John	8/31/2021	1000 Unrestricted Shared Services	Payroll
Reid State Technical College	1687 Davison Doris	8/31/2021	1740.67 Unrestricted Evergreen	Payroll
Reid State Technical College	1688 Grace Felicia	8/31/2021	6292 Unrestricted Evergreen	Payroll
Reid State Technical College	1689 Barnes Karen	8/31/2021	4570 Unrestricted Evergreen	Payroll
Reid State Technical College	1690 Godwin Margaret	8/31/2021	6486.33 Unrestricted Atmore	Payroll
Reid State Technical College	1691 Gray Roslana	8/31/2021	8297.33 Unrestricted Evergreen	Payroll
Reid State Technical College	1692 Helms Carmen	8/31/2021	5569 Unrestricted Evergreen	Payroll
Reid State Technical College	1693 Nobles Ann	8/31/2021	11781 Unrestricted Evergreen	Payroll
Reid State Technical College	1694 Ryan Janice	8/31/2021	4370.95 Unrestricted Atmore	Payroll
Reid State Technical College	1695 Stewart Jacquelyn	8/31/2021	6486.33 Unrestricted Atmore	Payroll
Reid State Technical College	1696 Still Elizabeth	8/31/2021	526.64 Unrestricted Evergreen	Payroll
Reid State Technical College	1697 Robinson Lois	8/31/2021	5569 Unrestricted Evergreen	Payroll
Reid State Technical College	1698 Aldridge Penny	8/31/2021	445 Unrestricted Evergreen	Payroll
Reid State Technical College	1699 Blackburn William	8/31/2021	4662.71 CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1700 Cole David	8/31/2021	13019.91 Unrestricted Evergreen	Payroll
Reid State Technical College	1701 Williamson Jody	8/31/2021	12067.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1702 Byrd Zickeyous	8/31/2021	445 Unrestricted Evergreen	Payroll
Reid State Technical College	1703 Gregory Tamika	8/31/2021	445 Unrestricted Evergreen	Payroll
Reid State Technical College	1704 Kendall Kelly	8/31/2021	445 Unrestricted Evergreen	Payroll
Reid State Technical College	1705 Joyner Daphne	8/31/2021	9156.58 Unrestricted Evergreen	Payroll
Reid State Technical College	1706 Preyear Steven	8/31/2021	5874.67 Unrestricted Evergreen	Payroll
Reid State Technical College	1707 Byrd-Lymon Caroll	8/31/2021	876.41 AE-Federal Regular	Payroll
Reid State Technical College	1707 Byrd-Lymon Caroll	8/31/2021	7887.67 Unrestricted Evergreen	Payroll
Reid State Technical College	1708 Merrills Rhonda	8/31/2021	819.06 Ready to Work	Payroll
Reid State Technical College	1708 Merrills Rhonda	8/31/2021	3787.92 AE - State Regular	Payroll



	Financial Disclosure Report						
College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose	
Reid State Technical College	1709	Ray Mary	8/31/2021	588.06	Ready to Work	Payroll	
Reid State Technical College		Ray Mary	8/31/2021	2494.67	AE-Federal Regular	Payroll	
Reid State Technical College		Johnson Shirley	8/31/2021	12426.58	Unrestricted Evergreen	Payroll	
Reid State Technical College		Vaughn Diane	8/31/2021	2510.88	Unrestricted Evergreen	Payroll	
Reid State Technical College	1712	Blackwell Jason	8/31/2021	812.5	Unrestricted Evergreen	Payroll	
Reid State Technical College		Hawkins William	8/31/2021		Unrestricted Evergreen	Payroll	
Reid State Technical College		Hawkins William	8/31/2021		Truck Driving Consortium	Payroll	
Reid State Technical College		Nickson Lonnie	8/31/2021		Truck Driving Consortium	Payroll	
Reid State Technical College		Lett Derrick	8/31/2021		Unrestricted Evergreen	Payroll	
Reid State Technical College		Bradley Kasey	8/31/2021		WIOA Work	Payroll	
Reid State Technical College		Bradley Kasey	8/31/2021		WIOA Youth	Payroll	
Reid State Technical College		Locke Mary	8/31/2021		WIOA Work	Payroll	
Reid State Technical College		Locke Mary	8/31/2021		WIOA Youth	Payroll	
Reid State Technical College		Seay Jazzma	8/31/2021		WIOA Work	Payroll	
Reid State Technical College		Seay Jazzma	8/31/2021		WIOA Youth	Payroll	
Reid State Technical College		Stallworth Melissa	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Hines Meagan	8/31/2021		TANF-DHR-Summer Workers	Payroll	
Reid State Technical College		Jackson Brenda	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Maye Shirley	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		McDaniel Karon	8/31/2021		TANF-DHR-Summer Workers	Payroll	
Reid State Technical College		Mixon Clarinda	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Rowell Angela	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College Reid State Technical College		Taylor Jarrett Godwin Amanda	8/31/2021 8/31/2021		TANF-DHR-Summer Workers Unrestricted Shared Services	Payroll Payroll	
Reid State Technical College		Goodwin Christi	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Fountain Vivian	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Darden-Ray Natalie	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Nicholson Vickie	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Purifoy Tangela	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Simpkins Latrisa	8/31/2021		Career Coach	Payroll	
Reid State Technical College		Simpkins Latrisa	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Parker Percy	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College		Richardson Keith	8/31/2021	4404.92	Unrestricted Shared Services	Payroll	
Reid State Technical College		Brown Serena	8/31/2021		Unrestricted Shared Services	Payroll	
Reid State Technical College	1737	Bush Dustin	8/31/2021	5633.75	Unrestricted Shared Services	Payroll	
Reid State Technical College	1738	North Sharon	8/31/2021	4074.75	Unrestricted Shared Services	Payroll	
Reid State Technical College	1739	Richerson Stacia	8/31/2021	4411.61	Unrestricted Shared Services	Payroll	
Reid State Technical College	1740	Sells Joyce	8/31/2021	1690	Unrestricted Shared Services	Payroll	
Reid State Technical College	1741	Smith Jenelle	8/31/2021	9588.75	Unrestricted Shared Services	Payroll	
Reid State Technical College	1742	Boykin Coretta	8/31/2021	14221.24	Unrestricted Shared Services	Payroll	
Reid State Technical College	1743	Wilkins James	8/31/2021	3180	Unrestricted Evergreen	Payroll	
Reid State Technical College	1744	Barlow Casey	8/31/2021	3827.33	Unrestricted Shared Services	Payroll	
Reid State Technical College	1745	Grace Ernest	8/31/2021	4652.5	Unrestricted Shared Services	Payroll	
Reid State Technical College	1746	Merrills Lavon	8/31/2021	3992.58	Unrestricted Shared Services	Payroll	
Reid State Technical College	1747	Watson Laushaun	8/31/2021	2037.37	Unrestricted Shared Services	Payroll	
Reid State Technical College	1747	Watson Laushaun	8/31/2021	2037.38	Bookstore - Shared Services	Payroll	