Technical College



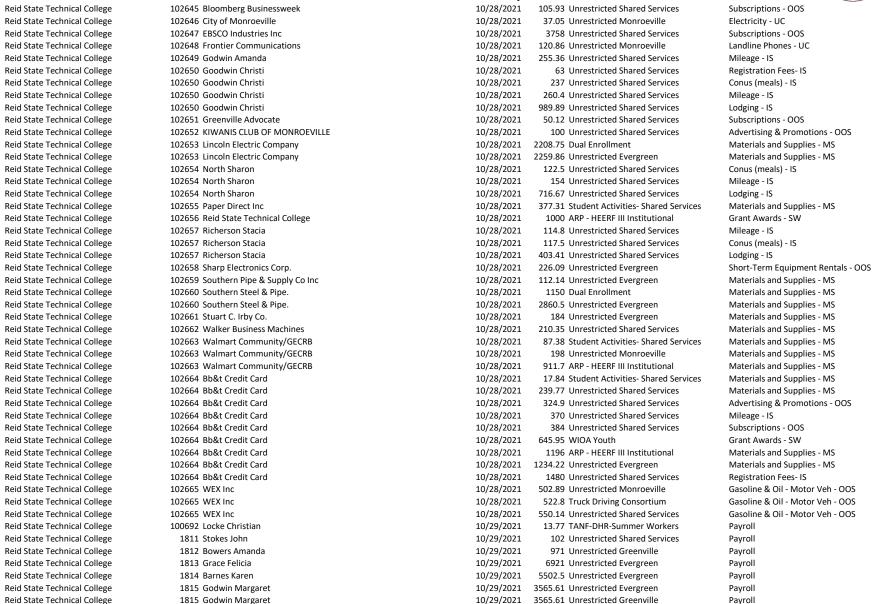
College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	10	02550 CITY OF EVERGREEN	10/07/2021	53.32	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	10	02550 CITY OF EVERGREEN	10/07/2021	208.74	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	10	02550 CITY OF EVERGREEN	10/07/2021	419.07	Truck Driving Consortium	Electricity - UC
Reid State Technical College	10	02550 CITY OF EVERGREEN	10/07/2021	16994.22	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	10	02551 Airgas Inc	10/08/2021	72	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	10	02551 Airgas Inc	10/08/2021	249.84	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	10	02552 AL Assoc of Student Fin Aid Adm	10/08/2021	25	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	10	02552 AL Assoc of Student Fin Aid Adm	10/08/2021	325	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	10	2553 Alabama Skills USA Association	10/08/2021	225	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	10	02554 AT&T	10/08/2021	5.34	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	10	02555 AT&T Mobility II LLC	10/08/2021	80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	10	02555 AT&T Mobility II LLC	10/08/2021	214.78	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	10	02555 AT&T Mobility II LLC	10/08/2021	254.4	CRRSAA - HEERF II Institutional	Landline Phones - UC
Reid State Technical College	10	2556 Barnes Family Medical	10/08/2021	460	Dual Enrollment	Scholarship and Waivers - SW
Reid State Technical College	10	02557 Bb&t Credit Card	10/08/2021	1572.15	Dual Enrollment	Scholarship and Waivers - SW
Reid State Technical College	10	02558 Bradley Kasey	10/08/2021	138.5	WIOA Youth	Conus (meals) - OS
Reid State Technical College	10	02558 Bradley Kasey	10/08/2021	170.24	WIOA Youth	Mileage - OS
Reid State Technical College	10	02558 Bradley Kasey	10/08/2021	215.04	WIOA Youth	Mileage - IS
Reid State Technical College	10	02558 Bradley Kasey	10/08/2021	548.8	WIOA Youth	Lodging - OS
Reid State Technical College	10	22559 Camellia Communications	10/08/2021	137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College	10	02560 Camellia Printing	10/08/2021	100	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	10	02561 CITY OF EVERGREEN	10/08/2021	52.89	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	10	02561 CITY OF EVERGREEN	10/08/2021	284.26	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	10	02561 CITY OF EVERGREEN	10/08/2021	352.61	Truck Driving Consortium	Electricity - UC
Reid State Technical College	10	02561 CITY OF EVERGREEN	10/08/2021	16580.89	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	10	02562 City of Monroeville	10/08/2021	40.23	Unrestricted Monroeville	Electricity - UC
Reid State Technical College	10	02564 Copy Products Company	10/08/2021	98.33	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	10	02565 Copy Products Company	10/08/2021	761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	10	02566 Creek Indian Enterprises	10/08/2021	100	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	10	02566 Creek Indian Enterprises	10/08/2021	400	Unrestricted Atmore	Electricity - UC
Reid State Technical College	10	02566 Creek Indian Enterprises	10/08/2021	8246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	10	02567 EVERGREEN CHAMBER OF COMMERCE	10/08/2021	25	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	10	02568 EVERGREEN MEDICAL CENTER	10/08/2021	100	Dual Enrollment	Scholarship and Waivers - SW
Reid State Technical College	10	02569 Frontier Communications	10/08/2021	121.32	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	10	02570 Georgia Roussos Catering	10/08/2021	4273.4	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	10	02571 Goodwyn Mills & Cawood Inc	10/08/2021	3028.7	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	10	02572 Havard Pest Control Inc	10/08/2021	245	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	10	02573 Hawkins William	10/08/2021	24.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	10	02574 Hillcrest High School	10/08/2021	250	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	10	02575 KONE Inc.	10/08/2021	189.17	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	10	02577 Mediacom	10/08/2021	58.8	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	10	02578 MONROE JOURNAL	10/08/2021	64.2	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	10	02579 New Horizon Communications	10/08/2021	2109.36	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	10	02581 Presley Enterprises Llc	10/08/2021		Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College		02582 REGIONAL MEDICAL CENTER CLINICS	10/08/2021		Dual Enrollment	Scholarship and Waivers - SW
Reid State Technical College	10	02583 Reid State Technical College	10/08/2021	54.54	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	10	02583 Reid State Technical College	10/08/2021		Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	10	02584 Republic Services Inc.	10/08/2021	430.95	Unrestricted Shared Services	Other Contractual Services - PS

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Reid State Technical College	102585 Seay Jazzma	10/08/2021	280 WIOA Youth	Mileage - IS
Reid State Technical College	102586 SOUTH ALA GAS	10/08/2021	55.7 Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	102587 Taylor Linen Services	10/08/2021	128.83 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102588 The Scrub Shop	10/08/2021	4030.89 Dual Enrollment	Scholarship and Waivers - SW
Reid State Technical College	102589 Wesco Gas & Welding	10/08/2021	4266 Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	102590 Williams & FudgeInc.	10/08/2021	238.5 Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	102591 Williamson Jody	10/08/2021	33.6 Unrestricted Evergreen	Mileage - IS
Reid State Technical College	102592 Seay Jazzma	10/08/2021	138.5 WIOA Youth	Conus (meals) - OS
Reid State Technical College	102592 Seay Jazzma	10/08/2021	170.24 WIOA Youth	Mileage - OS
Reid State Technical College	102592 Seay Jazzma	10/08/2021	517.44 WIOA Youth	Lodging - OS
Reid State Technical College	102593 Alabama College System Human Resources Management Assoc	10/15/2021	250 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	102594 Alabama Community College System	10/15/2021	1516 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Reid State Technical College	102594 Alabama Community College System	10/15/2021	7550 Unrestricted Shared Services	Tuition - TF
Reid State Technical College	102595 Alabama Controls Inc.	10/15/2021	610 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102596 Alabama Tombigbee Regional Commission	10/15/2021	1000 Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102597 Assessment Technologies Assessment	10/15/2021	6500 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102598 CITY OF EVERGREEN	10/15/2021	25 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102599 EVERGREEN CHAMBER OF COMMERCE	10/15/2021	300 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102600 Jus Do	10/15/2021	200 Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	102601 PIC-N-SAV	10/15/2021	35.05 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102602 Presley Enterprises Llc	10/15/2021	370 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102603 State of Alabama	10/15/2021	30411 Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	102604 Verified Credentials Inc	10/15/2021	139.2 Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	102605 Assessment Technologies Assessment	10/15/2021	47133.67 Unrestricted Evergreen	Deposits Held for Others – Testing
Reid State Technical College	102606 Tripp Cheryl	10/15/2021	727.97 CARES Act - Student Relief	Grant Awards - SW
Reid State Technical College	102606 Tripp Cheryl	10/15/2021	745.2 Unrestricted Shared Services	Clearing Refunds - SP
Reid State Technical College	102607 Walker Tiyanna	10/15/2021	727.97 CARES Act - Student Relief	Grant Awards - SW
Reid State Technical College	102608 ACCS Deans of Student Affairs Association	10/20/2021	275 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	102609 ACCS President's Association	10/20/2021	750 Unrestricted Shared Services	Memberships - PS
Reid State Technical College	102610 Alabama Power Company	10/20/2021	262.11 Unrestricted Monroeville	Electricity - UC
Reid State Technical College	102611 Alabama Refrigeration Cooling & Heating	10/20/2021	401.12 Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102612 Center For Education & Employment Law	10/20/2021	195 Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	102613 CENTRAL PAPER COMPANY	10/20/2021	1740 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102614 CREDENTIAL SOLUTIONS LLC	10/20/2021	60.35 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102615 FP FINANCE PROGRAM	10/20/2021	149.5 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102616 Frontier Communications	10/20/2021	75.98 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102617 GREENVILLE NEWSPAPER	10/20/2021	242.4 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102618 LINXUP	10/20/2021	135.98 Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	102619 McAleer's Office Furniture Company Inc.	10/20/2021	1609 Unrestricted Shared Services	Equipment - non capitalized - MS
Reid State Technical College	102620 Monco Security	10/20/2021	2785 ARP - HEERF III Institutional	Equipment - non capitalized - MS
Reid State Technical College	102621 Quill	10/20/2021	1455.38 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102621 Quill	10/20/2021	2435.16 Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102622 Sharp Electronics Corp.	10/20/2021	189.63 AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	102622 Sharp Electronics Corp.	10/20/2021	348.94 Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	102623 State of Alabama	10/20/2021	162 Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102624 Super Suds Laundry	10/20/2021	260 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102625 THE EVERGREEN COURANT	10/20/2021	23.5 Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102626 Western Hotel Supply	10/20/2021	293.7 Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102644 ACT Inc	10/28/2021	289.88 Unrestricted Evergreen	Other Contractual Services - PS

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Reid State Technical College	1816 Gray Roslana	10/29/2021	9587.22 Unrestricted Evergreen	Payroll
Reid State Technical College	1817 Helms Carmen	10/29/2021	3230.39 Unrestricted Evergreen	Payroll
Reid State Technical College	1817 Helms Carmen	10/29/2021	3230.39 Unrestricted Greenville	Payroll
Reid State Technical College	1818 Nobles Ann	10/29/2021	5590.75 Unrestricted Evergreen	Payroll
Reid State Technical College	1819 Ryan Janice	10/29/2021	4493 Unrestricted Evergreen	Payroll
Reid State Technical College	1820 Stewart Jacquelyn	10/29/2021	7131.22 Unrestricted Evergreen	Payroll
Reid State Technical College	1821 Still Elizabeth	10/29/2021	2239.98 Unrestricted Evergreen	Payroll
Reid State Technical College	1822 Robinson Lois	10/29/2021	6125.44 Unrestricted Evergreen	Payroll
Reid State Technical College	1823 Blackburn William	10/29/2021	1021.5 Unrestricted Evergreen	Payroll
Reid State Technical College	1823 Blackburn William	10/29/2021	4745.58 CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1824 Cole David	10/29/2021	3800.59 Unrestricted Shared Services	Payroll
Reid State Technical College	1824 Cole David	10/29/2021	4141.08 Unrestricted Evergreen	Payroll
Reid State Technical College	1825 Williamson Jody	10/29/2021	5778 Unrestricted Evergreen	Payroll
Reid State Technical College	1826 Byrd Zickeyous	10/29/2021	340.5 Unrestricted Evergreen	Payroll
Reid State Technical College	1827 Gregory Tamika	10/29/2021	681 Unrestricted Evergreen	Payroll
Reid State Technical College	1828 Kendall Kelly	10/29/2021	340.5 Unrestricted Evergreen	Payroll
Reid State Technical College	1829 Joyner Daphne	10/29/2021	5097 Unrestricted Evergreen	Payroll
Reid State Technical College	1830 Preyear Steven	10/29/2021	7141.78 Unrestricted Evergreen	Payroll
Reid State Technical College	1831 Byrd-Lymon Caroll	10/29/2021	893.93 AE-Federal Regular	Payroll
Reid State Technical College	1831 Byrd-Lymon Caroll	10/29/2021	8045.4 Unrestricted Evergreen	Payroll
Reid State Technical College	1832 Merrills Rhonda	10/29/2021	1823.04 Ready to Work	Payroll
Reid State Technical College	1832 Merrills Rhonda	10/29/2021	3863.67 AE - State Regular	Payroll
Reid State Technical College	1833 Ray Mary	10/29/2021	1308.96 Ready to Work	Payroll
Reid State Technical College	1833 Ray Mary	10/29/2021	3298.2 AE-Federal Regular	Payroll
Reid State Technical College	1834 Cheatham Veronica	10/29/2021	1814.31 Unrestricted Greenville	Payroll
Reid State Technical College	1835 Johnson Shirley	10/29/2021	5975.42 Unrestricted Evergreen	Payroll
Reid State Technical College	1836 Vaughn Diane	10/29/2021	2577 Unrestricted Evergreen	Payroll
Reid State Technical College	1837 Blackwell Jason	10/29/2021	1021.5 Unrestricted Evergreen	Payroll
Reid State Technical College	1838 Hawkins William	10/29/2021	4324.67 Truck Driving Consortium	Payroll
Reid State Technical College	1839 Jerkins Chad	10/29/2021	5000 Unrestricted Monroeville	Payroll
Reid State Technical College	1840 Nickson Lonnie	10/29/2021	6335.78 Truck Driving Consortium	Payroll
Reid State Technical College	1841 Gaston James	10/29/2021	6000.44 Unrestricted Evergreen	Payroll
Reid State Technical College	1842 Harper Francis	10/29/2021	1589.25 Unrestricted Evergreen	Payroll
Reid State Technical College	1843 Lett Derrick	10/29/2021	6035.46 Unrestricted Evergreen	Payroll
Reid State Technical College	1844 Bradley Kasey	10/29/2021	765.64 WIOA Work	Payroll
Reid State Technical College	1844 Bradley Kasey	10/29/2021	2296.94 WIOA Youth	Payroll
Reid State Technical College	1845 Locke Mary	10/29/2021	288.27 WIOA Work	Payroll
Reid State Technical College	1845 Locke Mary	10/29/2021	864.81 WIOA Youth	Payroll
Reid State Technical College	1846 Seay Jazzma	10/29/2021	618.35 WIOA Work	Payroll
Reid State Technical College	1846 Seay Jazzma	10/29/2021	1855.07 WIOA Youth	Payroll
Reid State Technical College	1847 Stallworth Melissa	10/29/2021	4072.08 Unrestricted Shared Services	Payroll
Reid State Technical College	1848 Hines Meagan	10/29/2021	514.08 TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1849 Jackson Brenda	10/29/2021	8281.17 Unrestricted Shared Services	Payroll
Reid State Technical College	1850 Maye Shirley	10/29/2021	435 Unrestricted Shared Services	Payroll
Reid State Technical College	1851 McDaniel Karon	10/29/2021	433.76 TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1852 Mixon Clarinda	10/29/2021	4493 Unrestricted Shared Services	Payroll
Reid State Technical College	1853 Godwin Amanda	10/29/2021	4324.67 Unrestricted Shared Services	Payroll
Reid State Technical College	1854 Goodwin Christi	10/29/2021	8281.17 Unrestricted Shared Services	Payroll
Reid State Technical College	1855 Fountain Vivian	10/29/2021	7395.17 Unrestricted Shared Services	Payroll
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Reid State Technical College	1856 Darden-Ray Natalie
Reid State Technical College	1857 Nicholson Vickie
Reid State Technical College	1858 Purifoy Tangela
Reid State Technical College	1859 Simpkins Latrisa
Reid State Technical College	1860 Parker Percy
Reid State Technical College	1861 Richardson Keith
Reid State Technical College	1862 Brown Serena
Reid State Technical College	1863 Bush Dustin
Reid State Technical College	1864 North Sharon
Reid State Technical College	1865 Richerson Stacia
Reid State Technical College	1866 Sells Joyce
Reid State Technical College	1867 Smith Jenelle
Reid State Technical College	1868 Boykin Coretta
Reid State Technical College	1869 Wilkins James
Reid State Technical College	1870 Barlow Casey
Reid State Technical College	1871 Grace Ernest
Reid State Technical College	1872 Merrills Lavon
Reid State Technical College	1873 Watson Laushaun
Reid State Technical College	1873 Watson Laushaun

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10/29/2021	4072.08	Unrestricted Shared Services	Payroll
10/29/2021	7209.5	Unrestricted Shared Services	Payroll
10/29/2021	10902.42	Unrestricted Shared Services	Payroll
10/29/2021	4156.25	Unrestricted Shared Services	Payroll
10/29/2021	28590.84	Unrestricted Shared Services	Payroll
10/29/2021	4661.42	Unrestricted Shared Services	Payroll
10/29/2021	5416.67	Unrestricted Shared Services	Payroll
10/29/2021	5902.08	Unrestricted Shared Services	Payroll
10/29/2021	4156.25	Unrestricted Shared Services	Payroll
10/29/2021	4493	Unrestricted Shared Services	Payroll
10/29/2021	919.91	Unrestricted Shared Services	Payroll
10/29/2021	9780.5	Unrestricted Shared Services	Payroll
10/29/2021	14166.67	Unrestricted Shared Services	Payroll
10/29/2021	3315.08	Unrestricted Evergreen	Payroll
10/29/2021	3903.92	Unrestricted Shared Services	Payroll
10/29/2021	4745.58	Unrestricted Shared Services	Payroll
10/29/2021	4072.42	Unrestricted Shared Services	Payroll
10/29/2021	2078.12	Unrestricted Shared Services	Payroll
10/29/2021	2078.13	Bookstore - Shared Services	Payroll