

**Reid State
Technical College**



Financial Disclosure Report

College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	100390	Airgas Inc	10/09/2020	\$ 13.80	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100390	Airgas Inc	10/09/2020	\$ 450.80	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100391	Alabama Community College System	10/09/2020	\$ 148,533.00	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	100392	Alabama Refrigeration Cooling & Heating	10/09/2020	\$ 402.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100393	Assessment Technologies Assessment	10/09/2020	\$ 16,333.45	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100393	Assessment Technologies Assessment	10/09/2020	\$ 23,333.23	Unrestricted Atmore	Other Contractual Services - PS
Reid State Technical College	100394	Biddle Consulting Group	10/09/2020	\$ 295.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100395	Camellia Communications	10/09/2020	\$ 137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College	100396	CITY OF EVERGREEN	10/09/2020	\$ 378.38	Truck Driving Consortium	Electricity - UC
Reid State Technical College	100396	CITY OF EVERGREEN	10/09/2020	\$ 17,319.52	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	100396	CITY OF EVERGREEN	10/09/2020	\$ 49.74	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	100396	CITY OF EVERGREEN	10/09/2020	\$ 214.50	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	100397	Copy Products Company	10/09/2020	\$ 236.69	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	100398	Copy Products Company	10/09/2020	\$ 761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100399	Creek Indian Enterprises	10/09/2020	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	100399	Creek Indian Enterprises	10/09/2020	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	100399	Creek Indian Enterprises	10/09/2020	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	100400	Fastenal Company	10/09/2020	\$ 922.00	Special Populations	Materials and Supplies - MS
Reid State Technical College	100401	Frontier Communications	10/09/2020	\$ 688.51	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	100402	Mediacom	10/09/2020	\$ 50.40	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100403	New Horizon Communications	10/09/2020	\$ 2,169.55	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100404	PEEHIP	10/09/2020	\$ 306.66	Unrestricted Evergreen	Group Health Insurance - FB
Reid State Technical College	100404	PEEHIP	10/09/2020	\$ 306.67	Unrestricted Atmore	Group Health Insurance - FB
Reid State Technical College	100405	Purifoy Tangela	10/09/2020	\$ 142.60	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100406	Republic Services Inc.	10/09/2020	\$ 492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100407	Thomas Radiator & Welding	10/09/2020	\$ 113.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100408	Verified Credentials Inc	10/09/2020	\$ 17.40	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	100409	Williams & FudgeInc.	10/09/2020	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	100410	Xerox Business Solutions Southeast	10/09/2020	\$ 6.41	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100411	AT&T Mobility II LLC	10/09/2020	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	100411	AT&T Mobility II LLC	10/09/2020	\$ 213.09	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100412	Quality Matters	10/13/2020	\$ 350.00	Unrestricted Shared Services	Other Travel Expenses - IS
Reid State Technical College	100413	Alabama College System Human Resources Management Assoc	10/20/2020	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100414	Alabama Community College System	10/20/2020	\$ 300.00	AE - State Inst'l	Grants State - AR
Reid State Technical College	100415	Alabama Community College System President's Association	10/20/2020	\$ 750.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100416	Alabama Refrigeration Cooling & Heating	10/20/2020	\$ 101.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100417	Assessment Technologies Assessment	10/20/2020	\$ 2,855.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100418	BadgePass Inc	10/20/2020	\$ 216.42	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100419	Barlow Casey	10/20/2020	\$ 42.69	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100420	Boykin Coretta	10/20/2020	\$ 41.40	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100421	Bradley Kasey	10/20/2020	\$ 213.90	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	100422	Camellia Printing	10/20/2020	\$ 188.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100423	Career Dimensions Inc	10/20/2020	\$ 1,079.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100424	CDW-Government Inc	10/20/2020	\$ 124.81	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100424	CDW-Government Inc	10/20/2020	\$ 377.35	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	100424	CDW-Government Inc	10/20/2020	\$ 1,509.40	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100425	Central Gulf Industrial Alliance Inc	10/20/2020	\$ 50.00	Unrestricted Evergreen	Registration Fees- IS
Reid State Technical College	100426	CENTRAL PAPER COMPANY	10/20/2020	\$ 696.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100427	COPACO	10/20/2020	\$ 88.05	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100428	Craig Kimberly	10/20/2020	\$ 420.90	WIOA Youth	Mileage - IS
Reid State Technical College	100429	EVERGREEN CHAMBER OF COMMERCE	10/20/2020	\$ 250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100430	Fountain Vivian	10/20/2020	\$ 8.00	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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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	\$ 667.50	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	\$ 6,311.08	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

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Reid State Technical College	1082	Gregory Tamika	10/30/2020	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1083	Kendall Kelly	10/30/2020	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1084	Joyner Daphne	10/30/2020	\$ 5,092.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1085	Preyear Steven	10/30/2020	\$ 6,334.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1086	Byrd-Lymon Carol	10/30/2020	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1086	Byrd-Lymon Carol	10/30/2020	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1087	Mack Bett donna	10/30/2020	\$ 1,614.14	AE-Federal Regular	Payroll
Reid State Technical College	1088	Merrills Rhonda	10/30/2020	\$ 3,787.92	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	1098	Bradley Kasey	10/30/2020	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1099	Craig Kimberly	10/30/2020	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1099	Craig Kimberly	10/30/2020	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1100	Locke Mary	10/30/2020	\$ 276.12	WIOA Work	Payroll
Reid State Technical College	1100	Locke Mary	10/30/2020	\$ 828.38	WIOA Youth	Payroll
Reid State Technical College	1101	Seay Jazzma	10/30/2020	\$ 585.60	WIOA Work	Payroll
Reid State Technical College	1101	Seay Jazzma	10/30/2020	\$ 1,756.82	WIOA Youth	Payroll
Reid State Technical College	1102	Stallworth Melissa	10/30/2020	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1103	Jackson Brenda	10/30/2020	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1104	Mixon Clarinda	10/30/2020	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1105	Rowell Angela	10/30/2020	\$ 984.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1106	Godwin Amanda	10/30/2020	\$ 4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1107	Goodwin Christi	10/30/2020	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1108	Fountain Vivian	10/30/2020	\$ 7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1109	Darden-Ray Natalie	10/30/2020	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1110	Nicholson Vickie	10/30/2020	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1111	Purifoy Tangela	10/30/2020	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1112	Simpkins Latrisa	10/30/2020	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1112	Simpkins Latrisa	10/30/2020	\$ 1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1113	Parker Percy	10/30/2020	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1114	Richardson Keith	10/30/2020	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1115	Brown Serena	10/30/2020	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1116	North Sharon	10/30/2020	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1117	Sells Joyce	10/30/2020	\$ 2,470.00	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	\$ 5,064.75	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	100472	ACCS Deans of Student Affairs Association	11/10/2020	\$ 275.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100473	Act	11/10/2020	\$ 140.00	Unrestricted Shared Services	Materials and Supplies - MS

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Reid State Technical College	100474	Airgas Inc	11/10/2020	\$ 85.56	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100474	Airgas Inc	11/10/2020	\$ 609.24	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100474	Airgas Inc	11/10/2020	\$ 389.39	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100475	Alabama Labor Law Poster Service	11/10/2020	\$ 1,342.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100476	Alabama Refrigeration Cooling & Heating	11/10/2020	\$ 393.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100477	AT&T	11/10/2020	\$ 2.42	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100478	AT&T Mobility II LLC	11/10/2020	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	100478	AT&T Mobility II LLC	11/10/2020	\$ 217.12	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100479	Bradley Kasey	11/10/2020	\$ 102.35	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	100480	BREWTON FAMILY CHIROPRACTIC & MASSAGE	11/10/2020	\$ 402.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100481	Camellia Communications	11/10/2020	\$ 138.18	AE - State Regular	Landline Phones - UC
Reid State Technical College	100482	CENTRAL PAPER COMPANY	11/10/2020	\$ 579.45	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100483	CITY OF EVERGREEN	11/10/2020	\$ 310.93	Truck Driving Consortium	Electricity - UC
Reid State Technical College	100483	CITY OF EVERGREEN	11/10/2020	\$ 14,012.83	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	100483	CITY OF EVERGREEN	11/10/2020	\$ 49.64	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	100483	CITY OF EVERGREEN	11/10/2020	\$ 219.13	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	100484	Copy Products Company	11/10/2020	\$ 73.06	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100484	Copy Products Company	11/10/2020	\$ 363.80	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	100485	Craig Kimberly	11/10/2020	\$ 537.05	WIOA Youth	Mileage - IS
Reid State Technical College	100486	Creek Indian Enterprises	11/10/2020	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	100486	Creek Indian Enterprises	11/10/2020	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	100486	Creek Indian Enterprises	11/10/2020	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	100487	FIELD & STREAM	11/10/2020	\$ 19.97	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100488	Fountain Vivian	11/10/2020	\$ 9.80	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100489	Frontier Communications	11/10/2020	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	100490	Connection	11/10/2020	\$ 2,864.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100491	GREENVILLE NEWSPAPER	11/10/2020	\$ 442.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100492	Havard Pest Control Inc	11/10/2020	\$ 245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100493	HAYNES BROADCASTING INC	11/10/2020	\$ 429.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100494	Hit Labs Inc.	11/10/2020	\$ 640.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100495	Instructure Inc.	11/10/2020	\$ 12,800.44	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100496	INTERSTATE TIRE PROS	11/10/2020	\$ 90.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100497	Jackson Brenda	11/10/2020	\$ 693.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	100498	Kelly Services	11/10/2020	\$ 309.00	WIOA Work	Other Contractual Services - PS
Reid State Technical College	100499	King Glass Inc.	11/10/2020	\$ 410.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100500	KONE Inc.	11/10/2020	\$ 183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100501	Lincoln Electric Company	11/10/2020	\$ 1,437.50	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100501	Lincoln Electric Company	11/10/2020	\$ 1,800.00	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100502	Mediacom	11/10/2020	\$ 50.40	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100503	MONROE JOURNAL	11/10/2020	\$ 192.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100504	New Horizon Communications	11/10/2020	\$ 2,210.68	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100505	Oriental Trading Co Inc	11/10/2020	\$ 116.59	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100506	Quill	11/10/2020	\$ 1,523.86	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100506	Quill	11/10/2020	\$ 3,263.29	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100507	Republic Services Inc.	11/10/2020	\$ 492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100508	Rhodes David	11/10/2020	\$ 126.50	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100509	Salter Hardware	11/10/2020	\$ 126.14	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100509	Salter Hardware	11/10/2020	\$ 168.02	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100510	SAMS CLUB DIRECT	11/10/2020	\$ 368.56	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100511	Scenario Learning LLC	11/10/2020	\$ 1,083.00	Unrestricted Shared Services	Audiovisuals - CE
Reid State Technical College	100512	Schoolinsites.com	11/10/2020	\$ 3,225.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100513	Seay Jazzma	11/10/2020	\$ 358.80	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	100514	Southern Steel & Pipe.	11/10/2020	\$ 2,090.70	Unrestricted Evergreen	Materials and Supplies - MS

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	100515	State of Alabama	11/10/2020	\$ 27,032.00	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	100516	STRICKLAND PAPER CO. INC	11/10/2020	\$ 385.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100517	Stuart C. Irby Co.	11/10/2020	\$ 445.56	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100518	Super Suds Laundry	11/10/2020	\$ 307.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100519	Taylor Linen Services	11/10/2020	\$ 142.50	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100520	TIGER BASEBALL CLUB	11/10/2020	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100521	Uline Inc	11/10/2020	\$ 188.81	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100522	Wesco Gas & Welding	11/10/2020	\$ 466.47	Unrestricted Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	100522	Wesco Gas & Welding	11/10/2020	\$ 2,552.35	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100523	Williams & FudgeInc.	11/10/2020	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	100525	ACCS Instructional Officers Association	11/20/2020	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100526	Act	11/20/2020	\$ 540.00	SNAP	Other Contractual Services - PS
Reid State Technical College	100527	Alabama Refrigeration Cooling & Heating	11/20/2020	\$ 572.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100528	Alabama Tombigbee Regional Commission	11/20/2020	\$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100529	Assessment Technologies Assessment	11/20/2020	\$ 1,290.00	Unrestricted Evergreen	Service Contracts on Equipment -OOS
Reid State Technical College	100530	Boykin Coretta	11/20/2020	\$ 74.75	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100531	Brewton Newspapers Inc.	11/20/2020	\$ 37.21	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100532	Center For Education & Employment Law	11/20/2020	\$ 104.95	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100533	CENTRAL PAPER COMPANY	11/20/2020	\$ 67.40	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100534	Cole David	11/20/2020	\$ 109.25	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	100535	Craig Kimberly	11/20/2020	\$ 151.80	WIOA Youth	Mileage - IS
Reid State Technical College	100536	DOUBLE D ENTERPRISE	11/20/2020	\$ 969.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100537	EVERGREEN CHAMBER OF COMMERCE	11/20/2020	\$ 25.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100538	Frontier Communications	11/20/2020	\$ 75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100539	Godwin Amanda	11/20/2020	\$ 42.55	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100540	Connection	11/20/2020	\$ 1,057.00	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	100541	GREENVILLE NEWSPAPER	11/20/2020	\$ 732.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100542	Information Transport Solutions Inc	11/20/2020	\$ 3,645.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100543	Insurance Office of America	11/20/2020	\$ 2,275.50	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	100544	Jostens	11/20/2020	\$ 181.01	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100545	National Bank Products	11/20/2020	\$ 288.33	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100546	Quill	11/20/2020	\$ (409.08)	AE - State Regular	Materials and Supplies - MS
Reid State Technical College	100546	Quill	11/20/2020	\$ 2,711.29	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100547	Reid State Technical College	11/20/2020	\$ 7.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100548	Seay Jazzma	11/20/2020	\$ 358.80	WIOA Youth	Mileage - IS
Reid State Technical College	100549	SECURITY METRICS	11/20/2020	\$ 1,359.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100551	Stuart C. Irby Co.	11/20/2020	\$ 167.60	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100552	Tri-co Electric Company	11/20/2020	\$ 3,094.81	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100553	Alabama Skills USA Association	11/20/2020	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100554	Riley James	11/23/2020	\$ 1,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100555	State of Alabama	11/23/2020	\$ 162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100560	Bb&t Credit Card	11/30/2020	\$ 350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100560	Bb&t Credit Card	11/30/2020	\$ 2,672.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100560	Bb&t Credit Card	11/30/2020	\$ 790.50	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100560	Bb&t Credit Card	11/30/2020	\$ 119.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100560	Bb&t Credit Card	11/30/2020	\$ 810.00	AE - GED	Other Professional Fees - PS
Reid State Technical College	100560	Bb&t Credit Card	11/30/2020	\$ 1,386.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	100563	Dell Marketing LP	11/30/2020	\$ 35,200.00	CARES Act - GEERF Education	Materials and Supplies - MS
Reid State Technical College	100575	Walmart Community/GEERB	11/30/2020	\$ 104.16	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100576	WEX Bank	11/30/2020	\$ 233.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	100576	WEX Bank	11/30/2020	\$ 512.28	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	1126	Rhodes David	11/30/2020	\$ 16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1127	Stokes John	11/30/2020	\$ 350.00	Unrestricted Shared Services	Payroll

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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 Zickeous	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	1148	Joyner Daphne	11/30/2020	\$ 5,092.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1149	Preyear Steven	11/30/2020	\$ 6,334.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1150	Byrd-Lymon Carol	11/30/2020	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1150	Byrd-Lymon Carol	11/30/2020	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1151	Mack Bett donna	11/30/2020	\$ 1,160.58	AE-Federal Regular	Payroll
Reid State Technical College	1152	Merrills Rhonda	11/30/2020	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1153	Ray Mary	11/30/2020	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1154	Johnson Shirley	11/30/2020	\$ 5,643.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1155	Vaughn Diane	11/30/2020	\$ 2,526.50	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	\$ 5,882.78	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	\$ 4,412.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1161	Bradley Kasey	11/30/2020	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	1161	Bradley Kasey	11/30/2020	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1162	Craig Kimberly	11/30/2020	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1162	Craig Kimberly	11/30/2020	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1163	Locke Mary	11/30/2020	\$ 276.13	WIOA Work	Payroll
Reid State Technical College	1163	Locke Mary	11/30/2020	\$ 828.37	WIOA Youth	Payroll
Reid State Technical College	1164	Seay Jazzma	11/30/2020	\$ 585.61	WIOA Work	Payroll
Reid State Technical College	1164	Seay Jazzma	11/30/2020	\$ 1,756.81	WIOA Youth	Payroll
Reid State Technical College	1165	Stallworth Melissa	11/30/2020	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1166	Jackson Brenda	11/30/2020	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1167	Mixon Clarinda	11/30/2020	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1168	Rowell Angela	11/30/2020	\$ 996.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1169	Godwin Amanda	11/30/2020	\$ 4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1170	Goodwin Christi	11/30/2020	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1171	Fountain Vivian	11/30/2020	\$ 7,250.17	Unrestricted Shared Services	Payroll

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Reid State Technical College	1172	Darden-Ray Natalie	11/30/2020	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1173	Nicholson Vickie	11/30/2020	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1174	Purifoy Tangela	11/30/2020	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1175	Simpkins Latrisa	11/30/2020	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1175	Simpkins Latrisa	11/30/2020	\$ 1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1176	Parker Percy	11/30/2020	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1177	Richardson Keith	11/30/2020	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1178	Brown Serena	11/30/2020	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1179	Bush Dustin	11/30/2020	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1180	North Sharon	11/30/2020	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1181	Richerson Stacia	11/30/2020	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1182	Sells Joyce	11/30/2020	\$ 2,470.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1183	Smith Jenelle	11/30/2020	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1184	Smith Sandra	11/30/2020	\$ 7,557.22	Unrestricted Shared Services	Payroll
Reid State Technical College	1185	Boykin Coretta	11/30/2020	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1186	Riley Brenda	11/30/2020	\$ 5,064.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1187	Barlow Casey	11/30/2020	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1188	Grace Ernest	11/30/2020	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1189	Merrills Lavon	11/30/2020	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1190	Watson Laushaun	11/30/2020	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1190	Watson Laushaun	11/30/2020	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	100578	Act	12/10/2020	\$ 30.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100578	Act	12/10/2020	\$ 260.00	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	100579	Airgas Inc	12/10/2020	\$ 160.81	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100579	Airgas Inc	12/10/2020	\$ 594.90	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100580	AT&T	12/10/2020	\$ 5.16	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100581	AT&T Mobility II LLC	12/10/2020	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	100581	AT&T Mobility II LLC	12/10/2020	\$ 218.81	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100583	Central Gulf Industrial Alliance Inc	12/10/2020	\$ 500.00	Unrestricted Evergreen	Subscriptions - OOS
Reid State Technical College	100584	CENTRAL PAPER COMPANY	12/10/2020	\$ 93.71	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100585	CITY OF EVERGREEN	12/10/2020	\$ 267.05	Truck Driving Consortium	Electricity - UC
Reid State Technical College	100585	CITY OF EVERGREEN	12/10/2020	\$ 12,091.17	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	100585	CITY OF EVERGREEN	12/10/2020	\$ 48.47	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	100585	CITY OF EVERGREEN	12/10/2020	\$ 303.66	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	100586	Cole David	12/10/2020	\$ 214.00	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	100587	Connie Mfg. Company Inc.	12/10/2020	\$ 330.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100588	COPACO	12/10/2020	\$ 2,261.25	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100589	Copy Products Company	12/10/2020	\$ 220.30	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	100589	Copy Products Company	12/10/2020	\$ 340.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100590	Copy Products Company	12/10/2020	\$ 1,522.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100591	Craig Kimberly	12/10/2020	\$ 32.48	WIOA Youth	Mileage - IS
Reid State Technical College	100592	Creek Indian Enterprises	12/10/2020	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	100592	Creek Indian Enterprises	12/10/2020	\$ 8,246.66	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	100592	Creek Indian Enterprises	12/10/2020	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	100593	EBSCO Industries Inc	12/10/2020	\$ 3,579.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100594	Fountain Vivian	12/10/2020	\$ 39.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100595	FOX BROADCASTING CORP LLC	12/10/2020	\$ 2,350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100596	FP FINANCE PROGRAM	12/10/2020	\$ 252.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100597	Frontier Communications	12/10/2020	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	100598	ENTRY FORMS & SYSTEMS	12/10/2020	\$ 579.68	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100599	GLOBAL EQUIPMENT COMPANY INC	12/10/2020	\$ 6,588.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100600	Greatamerica Financial	12/10/2020	\$ 336.26	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100601	Greenville Advocate	12/10/2020	\$ 50.12	Unrestricted Shared Services	Subscriptions - OOS

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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 CONSTRUCTION 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 & Fudgelnc.	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 Services	Materials and Supplies - MS
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 Services	Materials and Supplies - MS
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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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	12/15/2020	\$ 2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1200	Nobles Ann	12/15/2020	\$ 5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1201	Ryan Janice	12/15/2020	\$ 534.06	Unrestricted Atmore	Payroll
Reid State Technical College	1201	Ryan Janice	12/15/2020	\$ 534.06	Unrestricted Evergreen	Payroll
Reid State Technical College	1202	Stewart Jacquelyn	12/15/2020	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1203	Robinson Lois	12/15/2020	\$ 6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1204	Aldridge Penny	12/15/2020	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1205	Blackwell Jason	12/15/2020	\$ 1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1206	Cole David	12/15/2020	\$ 6,311.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1207	Williamson Jody	12/15/2020	\$ 5,998.33	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	12/15/2020	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1210	Kendall Kelly	12/15/2020	\$ 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	12/15/2020	\$ 6,334.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1213	Byrd-Lymon Carol	12/15/2020	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1213	Byrd-Lymon Carol	12/15/2020	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1214	Mack Bettdonna	12/15/2020	\$ 1,374.02	AE-Federal Regular	Payroll
Reid State Technical College	1215	Merrills Rhonda	12/15/2020	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1216	Ray Mary	12/15/2020	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1217	Johnson Shirley	12/15/2020	\$ 5,643.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1218	Vaughn Diane	12/15/2020	\$ 2,411.97	Unrestricted Evergreen	Payroll
Reid State Technical College	1219	Grayson Otis	12/15/2020	\$ 250.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1220	Hawkins William	12/15/2020	\$ 100.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1220	Hawkins William	12/15/2020	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1221	Nickson Lonnie	12/15/2020	\$ 6,211.56	Truck Driving Consortium	Payroll
Reid State Technical College	1222	Gaston James	12/15/2020	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1223	Harper Francis	12/15/2020	\$ 1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1224	Lett Derrick	12/15/2020	\$ 4,412.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1225	Bradley Kasey	12/15/2020	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	1225	Bradley Kasey	12/15/2020	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1226	Craig Kimberly	12/15/2020	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1226	Craig Kimberly	12/15/2020	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1227	Locke Mary	12/15/2020	\$ 276.12	WIOA Work	Payroll

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Reid State Technical College	1227	Locke Mary	12/15/2020	\$ 828.38	WIOA Youth	Payroll
Reid State Technical College	1228	Seay Jazzma	12/15/2020	\$ 585.61	WIOA Work	Payroll
Reid State Technical College	1228	Seay Jazzma	12/15/2020	\$ 1,756.81	WIOA Youth	Payroll
Reid State Technical College	1229	Stallworth Melissa	12/15/2020	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1230	Jackson Brenda	12/15/2020	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1231	Mixon Clarinda	12/15/2020	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1232	Rowell Angela	12/15/2020	\$ 1,140.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1233	Godwin Amanda	12/15/2020	\$ 4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1234	Goodwin Christi	12/15/2020	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1235	Fountain Vivian	12/15/2020	\$ 7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1236	Darden-Ray Natalie	12/15/2020	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1237	Nicholson Vickie	12/15/2020	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1238	Purifoy Tangela	12/15/2020	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1239	Simpkins Latrisa	12/15/2020	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1239	Simpkins Latrisa	12/15/2020	\$ 1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1240	Parker Percy	12/15/2020	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1241	Richardson Keith	12/15/2020	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1242	Brown Serena	12/15/2020	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1243	Bush Dustin	12/15/2020	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1244	North Sharon	12/15/2020	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1245	Richerson Stacia	12/15/2020	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1246	Sells Joyce	12/15/2020	\$ 3,055.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1247	Smith Jenelle	12/15/2020	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1248	Smith Sandra	12/15/2020	\$ 28,168.42	Unrestricted Shared Services	Payroll
Reid State Technical College	1249	Boykin Coretta	12/15/2020	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1250	Riley Brenda	12/15/2020	\$ 19,402.23	Unrestricted Evergreen	Payroll
Reid State Technical College	1251	Barlow Casey	12/15/2020	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1252	Grace Ernest	12/15/2020	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1253	Merrills Lavon	12/15/2020	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1254	Watson Laushaun	12/15/2020	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1254	Watson Laushaun	12/15/2020	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	100686	Alabama Controls	01/04/2021	\$ 1,692.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100687	Bb&t Credit Card	01/04/2021	\$ 1.07	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100687	Bb&t Credit Card	01/04/2021	\$ 274.75	WIOA Youth	Grant Awards - SW
Reid State Technical College	100687	Bb&t Credit Card	01/04/2021	\$ 31.98	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100687	Bb&t Credit Card	01/04/2021	\$ 300.02	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100687	Bb&t Credit Card	01/04/2021	\$ 2,922.96	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100688	COPACO	01/04/2021	\$ 961.05	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100689	Kelly Services	01/04/2021	\$ 309.00	WIOA Work	Other Contractual Services - PS
Reid State Technical College	100690	Parker Percy	01/04/2021	\$ 216.20	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100691	SOUTHWEST ALA WORKFORCE DEVELOPMENT COUNCIL	01/04/2021	\$ 2,500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100692	The Solutions Team Inc	01/04/2021	\$ 1,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100693	Verified Credentials Inc	01/04/2021	\$ 34.80	Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	100694	Walmart Community/GECRB	01/04/2021	\$ 146.90	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100695	Walmart Community/GECRB	01/04/2021	\$ 112.28	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100696	WEX Bank	01/04/2021	\$ 581.36	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	100697	WEX Bank	01/04/2021	\$ 135.24	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	100698	Airgas Inc	01/08/2021	\$ 59.52	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100698	Airgas Inc	01/08/2021	\$ 257.92	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100699	Alston Electric Supply Co Inc	01/08/2021	\$ 7,300.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100700	AT&T Mobility II LLC	01/08/2021	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	100700	AT&T Mobility II LLC	01/08/2021	\$ 217.96	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100701	Republic Services Inc.	01/08/2021	\$ 305.19	Unrestricted Shared Services	Other Contractual Services - PS

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Reid State Technical College	100702	Camellia Communications	01/08/2021	\$ 137.76	AE - State Regular	Landline Phones - UC
Reid State Technical College	100703	CDW-Government Inc	01/08/2021	\$ 3,447.35	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100704	CITY OF EVERGREEN	01/08/2021	\$ 262.05	Truck Driving Consortium	Electricity - UC
Reid State Technical College	100704	CITY OF EVERGREEN	01/08/2021	\$ 13,402.26	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	100704	CITY OF EVERGREEN	01/08/2021	\$ 47.36	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	100704	CITY OF EVERGREEN	01/08/2021	\$ 171.33	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	100705	Connection	01/08/2021	\$ 1,634.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
Reid State Technical College	100705	Connection	01/08/2021	\$ 11,552.00	Unrestricted Shared Services	Technology - non capitalized - MS
Reid State Technical College	100706	Copy Products Company	01/08/2021	\$ 183.84	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	100707	Copy Products Company	01/08/2021	\$ 761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100708	Craig Kimberly	01/08/2021	\$ 147.84	WIOA Youth	Mileage - IS
Reid State Technical College	100709	Creek Indian Enterprises	01/08/2021	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	100709	Creek Indian Enterprises	01/08/2021	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	100709	Creek Indian Enterprises	01/08/2021	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	100710	CUTTING FLUIDS DIRECT	01/08/2021	\$ 979.00	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100711	EBSCO Industries Inc	01/08/2021	\$ 513.05	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100712	ELESEVIER	01/08/2021	\$ 31,721.95	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100713	EVERGREEN CHAMBER OF COMMERCE	01/08/2021	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100715	FOX BROADCASTING CORP LLC	01/08/2021	\$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100716	FP FINANCE PROGRAM	01/08/2021	\$ 175.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100717	Frontier Communications	01/08/2021	\$ 75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100717	Frontier Communications	01/08/2021	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	100718	GLOBAL EQUIPMENT COMPANY INC	01/08/2021	\$ 416.94	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100719	GREENVILLE NEWSPAPER	01/08/2021	\$ 3,760.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100720	Hartman Publishing Inc	01/08/2021	\$ 663.80	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100721	Havard Pest Control Inc	01/08/2021	\$ 245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100722	Isograd Inc.	01/08/2021	\$ 750.00	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100723	Kelly Services	01/08/2021	\$ 927.00	WIOA Work	Other Contractual Services - PS
Reid State Technical College	100724	King Glass Inc.	01/08/2021	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100724	King Glass Inc.	01/08/2021	\$ 11,481.75	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100725	Mediacom	01/08/2021	\$ 58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100726	MONROE COUNTY CHAMBER	01/08/2021	\$ 325.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100727	MONROE JOURNAL	01/08/2021	\$ 449.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100727	MONROE JOURNAL	01/08/2021	\$ 42.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100728	NEBRASKA HEALTH CARE LEARNING CENTER	01/08/2021	\$ 632.79	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100729	Newsbank Inc	01/08/2021	\$ 545.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100730	Pocket Nurse Enterprises Inc.	01/08/2021	\$ 10.75	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100731	Quill	01/08/2021	\$ 445.64	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100732	Rhodes David	01/08/2021	\$ 89.60	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100733	RocketCity Now	01/08/2021	\$ 2,965.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100734	Salter Hardware	01/08/2021	\$ 177.23	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100735	SAMS CLUB DIRECT	01/08/2021	\$ 374.74	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100736	Sharp Electronics Corp.	01/08/2021	\$ 317.85	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100737	Smith Jenelle	01/08/2021	\$ 126.68	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100738	State of Alabama	01/08/2021	\$ 75.00	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	100739	STEPHEN RAY FLEMING	01/08/2021	\$ 1,087.18	Truck Driving Consortium	Institutional Use - OOS
Reid State Technical College	100740	Super Suds Laundry	01/08/2021	\$ 91.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100741	Taylor Linen Services	01/08/2021	\$ 114.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100742	Tri-co Electric Company	01/08/2021	\$ 382.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100742	Tri-co Electric Company	01/08/2021	\$ 14,480.19	Rest Local College- City Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	100743	F.A. Davis Company	01/08/2021	\$ 3,812.15	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100744	AEIC Advantage Elevator Inspections	01/20/2021	\$ 90.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100745	Air Refrigeration &	01/20/2021	\$ 2,114.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Reid State Technical College	100746	American Association Of Community College	01/20/2021	\$ 1,050.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100747	BREWTON FAMILY CHIROPRACTIC & MASSAGE	01/20/2021	\$ 366.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100748	CENTRAL PAPER COMPANY	01/20/2021	\$ 806.70	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100749	COPACO	01/20/2021	\$ 1,309.40	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100750	Craig Kimberly	01/20/2021	\$ 147.84	WIOA Youth	Mileage - IS
Reid State Technical College	100751	FP FINANCE PROGRAM	01/20/2021	\$ 149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100752	HAYNES BROADCASTING INC	01/20/2021	\$ 494.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100753	KONE Inc.	01/20/2021	\$ 183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100754	New Horizon Communications	01/20/2021	\$ 2,179.52	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100755	Regions Bank	01/20/2021	\$ 1,498.13	Retirement of Indebtedness Shared	Bond Interest Payable - BLP
Reid State Technical College	100755	Regions Bank	01/20/2021	\$ 7,489.78	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Reid State Technical College	100756	Reid State Technical College	01/20/2021	\$ 27.00	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100756	Reid State Technical College	01/20/2021	\$ 13.50	Unrestricted Shared Services	Postage - OOS
Reid State Technical College	100757	Sharp Electronics Corp.	01/20/2021	\$ 292.14	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100758	Sharp Electronics Corp.	01/20/2021	\$ 189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	100759	Snap-On Industrial	01/20/2021	\$ 1,283.02	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	100760	State of Alabama	01/20/2021	\$ 162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100761	United Parcel Service Inc	01/20/2021	\$ 39.46	Bookstore - Shared Services	Freight - OOS
Reid State Technical College	100762	Williams & FudgeInc.	01/20/2021	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	100763	Frontier Communications	01/20/2021	\$ 75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100764	ACCS Financial Management Association	01/28/2021	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100765	ACCS Financial Management Association	01/28/2021	\$ 400.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	100766	BadgePass Inc	01/28/2021	\$ 735.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 5,300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 162.89	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 1,285.53	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 12.50	Truck Driving Consortium	Memberships - PS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 164.85	WIOA Youth	Mileage - IS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 450.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 343.25	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100767	Bb&t Credit Card	01/28/2021	\$ 630.00	Unrestricted Evergreen	Registration Fees- IS
Reid State Technical College	100768	Bloomberg Businessweek	01/28/2021	\$ 85.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100769	ENVIRONMENTAL MATERIALS CONSULTANTS INC.	01/28/2021	\$ 1,180.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100770	GREENVILLE NEWSPAPER	01/28/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100771	Internet Employment Linkage Inc	01/28/2021	\$ 345.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100772	L & O Greek Specialties	01/28/2021	\$ 2,585.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100773	Lincoln Electric Company	01/28/2021	\$ 39,118.32	Dual Enrollment	Furniture and Equip > \$25K - CE
Reid State Technical College	100773	Lincoln Electric Company	01/28/2021	\$ 4,342.24	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100774	MIKE JANES	01/28/2021	\$ 3,750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100775	RocketCity Now	01/28/2021	\$ 3,045.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100776	Stuart C. Irby Co.	01/28/2021	\$ 210.00	Unrestricted Evergreen	Books - CE
Reid State Technical College	100777	TEQUIPMENT.NET	01/28/2021	\$ 1,777.47	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	100778	WEX Bank	01/28/2021	\$ 270.83	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	100779	WEX Bank	01/28/2021	\$ 187.75	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	100780	WIRED	01/28/2021	\$ 15.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	1255	Rhodes David	01/29/2021	\$ 16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1256	Stokes John	01/29/2021	\$ 2,300.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1257	Grace Felicia	01/29/2021	\$ 6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1258	Barnes Karen	01/29/2021	\$ 4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1259	Godwin Margaret	01/29/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1260	Gray Roslana	01/29/2021	\$ 8,914.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1261	Helms Carmen	01/29/2021	\$ 2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1261	Helms Carmen	01/29/2021	\$ 2,659.54	Unrestricted Evergreen	Payroll

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1262	Nobles Ann	01/29/2021	\$ 5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1263	Ryan Janice	01/29/2021	\$ 4,162.81	Unrestricted Atmore	Payroll
Reid State Technical College	1264	Stewart Jacquelyn	01/29/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1265	Robinson Lois	01/29/2021	\$ 6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1266	Cole David	01/29/2021	\$ 5,643.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1267	Williamson Jody	01/29/2021	\$ 4,997.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1268	Joyner Daphne	01/29/2021	\$ 4,750.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1269	Preyear Steven	01/29/2021	\$ 6,334.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1270	Byrd-Lymon Carol	01/29/2021	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1270	Byrd-Lymon Carol	01/29/2021	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1271	Mack Bett donna	01/29/2021	\$ 1,494.08	AE-Federal Regular	Payroll
Reid State Technical College	1272	Merrills Rhonda	01/29/2021	\$ 1,340.28	Ready to Work	Payroll
Reid State Technical College	1272	Merrills Rhonda	01/29/2021	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1273	Ray Mary	01/29/2021	\$ 1,015.74	Ready to Work	Payroll
Reid State Technical College	1273	Ray Mary	01/29/2021	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1274	Johnson Shirley	01/29/2021	\$ 5,643.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1275	Vaughn Diane	01/29/2021	\$ 1,277.10	Unrestricted Evergreen	Payroll
Reid State Technical College	1276	Grayson Otis	01/29/2021	\$ 250.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1277	Hawkins William	01/29/2021	\$ 1,000.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1277	Hawkins William	01/29/2021	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1278	Nickson Lonnie	01/29/2021	\$ 6,411.56	Truck Driving Consortium	Payroll
Reid State Technical College	1279	Gaston James	01/29/2021	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1280	Lett Derrick	01/29/2021	\$ 4,412.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1281	Bradley Kasey	01/29/2021	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	1281	Bradley Kasey	01/29/2021	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1282	Craig Kimberly	01/29/2021	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1282	Craig Kimberly	01/29/2021	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1283	Locke Mary	01/29/2021	\$ 276.12	WIOA Work	Payroll
Reid State Technical College	1283	Locke Mary	01/29/2021	\$ 828.38	WIOA Youth	Payroll
Reid State Technical College	1284	Seay Jazzma	01/29/2021	\$ 585.61	WIOA Work	Payroll
Reid State Technical College	1284	Seay Jazzma	01/29/2021	\$ 1,756.81	WIOA Youth	Payroll
Reid State Technical College	1285	Stallworth Melissa	01/29/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1286	Jackson Brenda	01/29/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1287	Mixon Clarinda	01/29/2021	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1288	Rowell Angela	01/29/2021	\$ 696.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1289	Godwin Amanda	01/29/2021	\$ 4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1290	Goodwin Christi	01/29/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1291	Fountain Vivian	01/29/2021	\$ 7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1292	Darden-Ray Natalie	01/29/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1293	Nicholson Vickie	01/29/2021	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1294	Purifoy Tangela	01/29/2021	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1295	Simpkins Latrisa	01/29/2021	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1295	Simpkins Latrisa	01/29/2021	\$ 1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1296	Parker Percy	01/29/2021	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1297	Richardson Keith	01/29/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1298	Brown Serena	01/29/2021	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1299	Bush Dustin	01/29/2021	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1300	North Sharon	01/29/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1301	Richerson Stacia	01/29/2021	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1302	Sells Joyce	01/29/2021	\$ 2,470.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1303	Smith Jenelle	01/29/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1304	Boykin Coretta	01/29/2021	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1305	Barlow Casey	01/29/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1306	Grace Ernest	01/29/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1307	Merrills Lavon	01/29/2021	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1308	Watson Laushaun	01/29/2021	\$ 2,037.37	Bookstore - Shared Services	Payroll
Reid State Technical College	1308	Watson Laushaun	01/29/2021	\$ 2,037.38	Unrestricted Shared Services	Payroll
Reid State Technical College	100799	Wilson Amber	02/03/2021	\$ 240.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	100913	Act	02/10/2021	\$ 120.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100914	Advance Alabama Media Llc	02/10/2021	\$ 816.06	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100915	Alabama Refrigeration Cooling & Heating	02/10/2021	\$ 664.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100916	Alliant Data Systems	02/10/2021	\$ 218.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100917	AT&T	02/10/2021	\$ 1.94	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100918	AT&T Mobility II LLC	02/10/2021	\$ 80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	100918	AT&T Mobility II LLC	02/10/2021	\$ 215.42	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100919	Boutwell Jordin	02/10/2021	\$ 200.00	Unrestricted Evergreen	Student Fees -CDL Testing
Reid State Technical College	100920	Bradley Kasey	02/10/2021	\$ 187.04	WIOA Youth	Mileage - IS
Reid State Technical College	100921	Camellia Communications	02/10/2021	\$ 138.16	AE - State Regular	Landline Phones - UC
Reid State Technical College	100922	CENTRAL PAPER COMPANY	02/10/2021	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100923	CITY OF EVERGREEN	02/10/2021	\$ 349.98	Truck Driving Consortium	Electricity - UC
Reid State Technical College	100923	CITY OF EVERGREEN	02/10/2021	\$ 13,679.43	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	100923	CITY OF EVERGREEN	02/10/2021	\$ 50.53	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	100923	CITY OF EVERGREEN	02/10/2021	\$ 281.17	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	100924	Connection	02/10/2021	\$ 1,575.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100924	Connection	02/10/2021	\$ 144.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100925	COPACO	02/10/2021	\$ 2,914.60	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100926	Copy Products Company	02/10/2021	\$ 110.19	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100926	Copy Products Company	02/10/2021	\$ 229.43	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	100927	Copy Products Company	02/10/2021	\$ 761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100928	Craig Kimberly	02/10/2021	\$ 377.44	WIOA Youth	Mileage - IS
Reid State Technical College	100929	CREDENTIAL SOLUTIONS LLC	02/10/2021	\$ 32.25	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100930	Creek Indian Enterprises	02/10/2021	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	100930	Creek Indian Enterprises	02/10/2021	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	100930	Creek Indian Enterprises	02/10/2021	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	100931	Crosby Communications LLC	02/10/2021	\$ 14,876.50	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100932	Dynamic Business Solution	02/10/2021	\$ 320.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100933	EDUCAUSE Inc	02/10/2021	\$ 77.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100934	EVERGREEN CHAMBER OF COMMERCE	02/10/2021	\$ 300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100935	Facility and Safety Association (ACCSFSA)	02/10/2021	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100936	Fastenal Company	02/10/2021	\$ 2,266.80	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100937	FP FINANCE PROGRAM	02/10/2021	\$ 149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	100938	Frontier Communications	02/10/2021	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	100939	GENTRY FORMS & SYSTEMS	02/10/2021	\$ 378.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100940	GLOBAL EQUIPMENT COMPANY INC	02/10/2021	\$ (104.68)	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100940	GLOBAL EQUIPMENT COMPANY INC	02/10/2021	\$ 650.99	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100941	Havard Pest Control Inc	02/10/2021	\$ 245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100942	I-tech Compulock	02/10/2021	\$ 64.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100943	INTERSTATE TIRE PROS	02/10/2021	\$ 725.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100944	Kelly Services	02/10/2021	\$ 618.00	WIOA Work	Other Contractual Services - PS
Reid State Technical College	100945	KENDALL HUNT PUBLISHING CO	02/10/2021	\$ 1,362.10	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100946	King Glass Inc.	02/10/2021	\$ 1,485.00	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100947	KONE Inc.	02/10/2021	\$ 183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	100948	L & O Greek Specialties	02/10/2021	\$ 494.00	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	100949	Mediacom	02/10/2021	\$ 58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100950	MONROE JOURNAL	02/10/2021	\$ 123.95	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100951	MRSA-UV LLC	02/10/2021	\$ 4,767.18	CARES Act - GEERF Public Health	Materials and Supplies - MS

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Reid State Technical College	100952	New Horizon Communications	02/10/2021	\$ 2,219.26	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100953	O'Reilly Automotive Stores Inc	02/10/2021	\$ 12.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100953	O'Reilly Automotive Stores Inc	02/10/2021	\$ 8.52	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	100954	Office Depot	02/10/2021	\$ 330.84	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100955	Pearson Education Inc	02/10/2021	\$ 1,652.33	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100956	Public Relations Council of Alabama	02/10/2021	\$ 105.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	100957	Quill	02/10/2021	\$ 189.96	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	100957	Quill	02/10/2021	\$ 427.49	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100957	Quill	02/10/2021	\$ 536.85	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	100957	Quill	02/10/2021	\$ 611.94	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100957	Quill	02/10/2021	\$ 993.63	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100958	Regions Bank	02/10/2021	\$ 550.00	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Reid State Technical College	100959	Republic Services Inc.	02/10/2021	\$ 492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100960	Rhodes David	02/10/2021	\$ 112.00	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100961	Salter Hardware	02/10/2021	\$ 63.87	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100962	Schoolinsites.com	02/10/2021	\$ 2,425.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100963	Seay Jazzma	02/10/2021	\$ 510.72	WIOA Youth	Mileage - IS
Reid State Technical College	100964	SOUTH ALA GAS	02/10/2021	\$ 2,442.77	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	100965	Stallworth Melissa	02/10/2021	\$ 29.34	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	100966	Taylor Linen Services	02/10/2021	\$ 142.50	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100967	Taylor Power Systems	02/10/2021	\$ 636.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100967	Taylor Power Systems	02/10/2021	\$ 1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100968	Technical Training Aids Inc	02/10/2021	\$ 24,437.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	100969	The Chronicle of Higher Education Inc	02/10/2021	\$ 139.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100970	Wesco Gas & Welding	02/10/2021	\$ 14,523.42	Dual Enrollment	Equipment - non capitalized - MS
Reid State Technical College	100970	Wesco Gas & Welding	02/10/2021	\$ 365.87	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100971	Williams & FudgeInc.	02/10/2021	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	100972	Act	02/18/2021	\$ 67.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100973	Airgas Inc	02/18/2021	\$ 243.98	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100973	Airgas Inc	02/18/2021	\$ 484.32	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	100973	Airgas Inc	02/18/2021	\$ 257.92	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100974	Alabama Refrigeration Cooling & Heating	02/18/2021	\$ 765.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	100975	Atmore Newspapers Inc.	02/18/2021	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100976	CHERRIES BLOSSOMS	02/18/2021	\$ 32.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	100977	Connection	02/18/2021	\$ 430.16	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100977	Connection	02/18/2021	\$ 13,672.26	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100978	Craig Kimberly	02/18/2021	\$ 196.00	WIOA Youth	Mileage - IS
Reid State Technical College	100979	ELESEVIER	02/18/2021	\$ 7,314.82	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100980	Frontier Communications	02/18/2021	\$ 93.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100981	GREENVILLE NEWSPAPER	02/18/2021	\$ 641.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	100982	Monco Security	02/18/2021	\$ 295.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	100983	Quill	02/18/2021	\$ 17.98	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100983	Quill	02/18/2021	\$ 188.20	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100984	Rowman & Littlefield Publishing Group	02/18/2021	\$ 67.45	Unrestricted Shared Services	Books - CE
Reid State Technical College	100985	SCIENCE NEWS	02/18/2021	\$ 50.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100986	Sharp Electronics Corp.	02/18/2021	\$ 189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	100986	Sharp Electronics Corp.	02/18/2021	\$ 261.13	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	100987	State of Alabama	02/18/2021	\$ 162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	100988	Vitalscan	02/24/2021	\$ 549.68	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100990	Act	02/26/2021	\$ 544.00	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	100991	Alabama College System Human Resources Management Assoc	02/26/2021	\$ 500.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	100995	Andalusia Farmers	02/26/2021	\$ 146.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	100996	ATMORE ADVANCE	02/26/2021	\$ 28.89	Unrestricted Shared Services	Subscriptions - OOS

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Reid State Technical College	100997	Atmore Area Chamber of Commerce	02/26/2021	\$ 165.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 179.88	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 391.65	WIOA Youth	Grant Awards - SW
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 909.56	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 1,173.66	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 2,460.92	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 36.99	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	100998	Bb&t Credit Card	02/26/2021	\$ 2,339.74	CARES Act - College Relief	Technology - non capitalized - MS
Reid State Technical College	100999	BETTER HOMES & GARDENS	02/26/2021	\$ 18.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101002	CREDENTIAL SOLUTIONS LLC	02/26/2021	\$ 36.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101008	MB SUPER HOLDCO INC	02/26/2021	\$ 424.92	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101012	Quill	02/26/2021	\$ 16.20	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101012	Quill	02/26/2021	\$ 265.99	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101012	Quill	02/26/2021	\$ 329.97	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101016	The Gallery Collection	02/26/2021	\$ 73.06	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101017	Tri-co Electric Company	02/26/2021	\$ 9,987.85	Dual Enrollment	Other Contractual Services - PS
Reid State Technical College	101019	Airgas Inc	02/25/2021	\$ 205.63	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101020	Bb&t Credit Card	02/25/2021	\$ (14.39)	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101020	Bb&t Credit Card	02/25/2021	\$ 239.60	WIOA Youth	Grant Awards - SW
Reid State Technical College	101020	Bb&t Credit Card	02/25/2021	\$ 34.60	Rest Local College-WEYERHAEUSER	Materials and Supplies - MS
Reid State Technical College	101021	Cobbs Allen and Hall	02/25/2021	\$ 1,622.42	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101022	Hartman Publishing Inc	02/25/2021	\$ 825.22	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101023	Lejoy Lejoy Uniforms	02/25/2021	\$ 10,600.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101024	Tri-co Electric Company	02/25/2021	\$ 576.93	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101025	WEX Bank	02/25/2021	\$ 307.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101025	WEX Bank	02/25/2021	\$ 617.00	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101026	LINXUP	02/26/2021	\$ 271.96	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	1309	Rhodes David	02/26/2021	\$ 16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1310	Stokes John	02/26/2021	\$ 600.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1311	Grace Felicia	02/26/2021	\$ 6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1312	Barnes Karen	02/26/2021	\$ 4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1313	Bullard Kenya	02/26/2021	\$ 801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1314	Daniels Takema	02/26/2021	\$ 801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1315	Godwin Margaret	02/26/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1316	Gray Roslana	02/26/2021	\$ 8,914.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1317	Helms Carmen	02/26/2021	\$ 2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1317	Helms Carmen	02/26/2021	\$ 2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1318	Nobles Ann	02/26/2021	\$ 5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1319	Robinson Christy	02/26/2021	\$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1320	Ryan Janice	02/26/2021	\$ 4,370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1321	Stewart Jacquelyn	02/26/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1322	Washington Kesia	02/26/2021	\$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1323	Williams Crystal	02/26/2021	\$ 311.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1323	Williams Crystal	02/26/2021	\$ 578.50	Unrestricted Atmore	Payroll
Reid State Technical College	1324	Robinson Lois	02/26/2021	\$ 6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1325	Aldridge Penny	02/26/2021	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1326	Blackburn William	02/26/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1326	Blackburn William	02/26/2021	\$ 4,662.71	CARES Act - College Relief	Payroll
Reid State Technical College	1327	Blackwell Jason	02/26/2021	\$ 1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1328	Cole David	02/26/2021	\$ 6,199.83	Unrestricted Evergreen	Payroll
Reid State Technical College	1329	Williamson Jody	02/26/2021	\$ 5,664.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1330	Byrd Zickeyous	02/26/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1331	Gregory Tamika	02/26/2021	\$ 667.50	Unrestricted Evergreen	Payroll

**Reid State
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Financial Disclosure Report

College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1332	Kendall Kelly	02/26/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1333	Joyner Daphne	02/26/2021	\$ 5,384.72	Unrestricted Evergreen	Payroll
Reid State Technical College	1334	Preyear Steven	02/26/2021	\$ 6,779.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1335	Byrd-Lymon Carol	02/26/2021	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1335	Byrd-Lymon Carol	02/26/2021	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1336	Merrills Rhonda	02/26/2021	\$ 893.52	Ready to Work	Payroll
Reid State Technical College	1336	Merrills Rhonda	02/26/2021	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1337	Ray Mary	02/26/2021	\$ 641.52	Ready to Work	Payroll
Reid State Technical College	1337	Ray Mary	02/26/2021	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1338	Johnson Shirley	02/26/2021	\$ 6,422.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1339	Vaughn Diane	02/26/2021	\$ 1,693.57	Unrestricted Evergreen	Payroll
Reid State Technical College	1340	Hawkins William	02/26/2021	\$ 100.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1340	Hawkins William	02/26/2021	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1341	Nickson Lonnie	02/26/2021	\$ 6,211.56	Truck Driving Consortium	Payroll
Reid State Technical College	1342	Gaston James	02/26/2021	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1343	Harper Francis	02/26/2021	\$ 1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1344	Lett Derrick	02/26/2021	\$ 5,302.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1345	Bradley Kasey	02/26/2021	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	1345	Bradley Kasey	02/26/2021	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1346	Craig Kimberly	02/26/2021	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1346	Craig Kimberly	02/26/2021	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1347	Locke Mary	02/26/2021	\$ 276.13	WIOA Work	Payroll
Reid State Technical College	1347	Locke Mary	02/26/2021	\$ 828.37	WIOA Youth	Payroll
Reid State Technical College	1348	Seay Jazzma	02/26/2021	\$ 585.60	WIOA Work	Payroll
Reid State Technical College	1348	Seay Jazzma	02/26/2021	\$ 1,756.82	WIOA Youth	Payroll
Reid State Technical College	1349	Stallworth Melissa	02/26/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1350	Jackson Brenda	02/26/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1351	Mixon Clarinda	02/26/2021	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1352	Rowell Angela	02/26/2021	\$ 2,347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	1353	Godwin Amanda	02/26/2021	\$ 4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1354	Goodwin Christi	02/26/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1355	Fountain Vivian	02/26/2021	\$ 7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1356	Darden-Ray Natalie	02/26/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1357	Nicholson Vickie	02/26/2021	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1358	Purifoy Tangela	02/26/2021	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1359	Simpkins Latrisa	02/26/2021	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1359	Simpkins Latrisa	02/26/2021	\$ 1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1360	Parker Percy	02/26/2021	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1361	Richardson Keith	02/26/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1362	Brown Serena	02/26/2021	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1363	Bush Dustin	02/26/2021	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1364	North Sharon	02/26/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1365	Richerson Stacia	02/26/2021	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1366	Sells Joyce	02/26/2021	\$ 2,470.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1367	Smith Jenelle	02/26/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1368	Boykin Coretta	02/26/2021	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1369	Barlow Casey	02/26/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1370	Grace Ernest	02/26/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1371	Merrills Lavon	02/26/2021	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1372	Watson Laushaun	02/26/2021	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1372	Watson Laushaun	02/26/2021	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	100685	Davison Doris	02/26/2021	\$ 1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	101027	Airgas Inc	03/10/2021	\$ 66.40	Dual Enrollment	Materials and Supplies - MS

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101027	Airgas Inc	03/10/2021	\$ 244.00	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101028	AT&T	03/10/2021	\$ 5.34	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101029	AT&T Mobility II LLC	03/10/2021	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101029	AT&T Mobility II LLC	03/10/2021	\$ 228.55	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101030	BadgePass Inc	03/10/2021	\$ 218.37	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Reid State Technical College	101031	Boardworks Education	03/10/2021	\$ 4,797.00	SNAP	Materials and Supplies - MS
Reid State Technical College	101032	Bradley Kasey	03/10/2021	\$ 178.08	WIOA Youth	Mileage - IS
Reid State Technical College	101033	Bush Dustin	03/10/2021	\$ 58.00	Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101033	Bush Dustin	03/10/2021	\$ 366.52	Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101034	Camellia Printing	03/10/2021	\$ 72.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101034	Camellia Printing	03/10/2021	\$ 447.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101034	Camellia Printing	03/10/2021	\$ 800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101035	CITY OF EVERGREEN	03/10/2021	\$ 52.12	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101035	CITY OF EVERGREEN	03/10/2021	\$ 188.08	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101035	CITY OF EVERGREEN	03/10/2021	\$ 368.82	Truck Driving Consortium	Electricity - UC
Reid State Technical College	101035	CITY OF EVERGREEN	03/10/2021	\$ 15,890.66	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101036	Copy Products Company	03/10/2021	\$ 189.15	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101036	Copy Products Company	03/10/2021	\$ 284.24	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101037	Copy Products Company	03/10/2021	\$ 761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101038	Country Living	03/10/2021	\$ 32.37	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101039	Craig Kimberly	03/10/2021	\$ 286.72	WIOA Youth	Mileage - IS
Reid State Technical College	101040	Creek Indian Enterprises	03/10/2021	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101040	Creek Indian Enterprises	03/10/2021	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	101040	Creek Indian Enterprises	03/10/2021	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101041	Formax LLC	03/10/2021	\$ 683.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Reid State Technical College	101042	Frontier Communications	03/10/2021	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	101043	GREENVILLE NEWSPAPER	03/10/2021	\$ 1,223.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101044	Havard Pest Control Inc	03/10/2021	\$ 245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101045	Information Transport Solutions Inc	03/10/2021	\$ 365.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101046	Lincoln Electric Company	03/10/2021	\$ 6,000.00	Dual Enrollment	Professional Development - PS
Reid State Technical College	101047	Mediacom	03/10/2021	\$ 58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101048	MONROE JOURNAL	03/10/2021	\$ 159.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101049	National Center for Construction Education and Research	03/10/2021	\$ 249.50	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101050	New Horizon Communications	03/10/2021	\$ 2,175.65	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101051	O'Reilly Automotive Stores Inc	03/10/2021	\$ 115.78	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101051	O'Reilly Automotive Stores Inc	03/10/2021	\$ 139.58	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101052	Quill	03/10/2021	\$ 265.99	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101052	Quill	03/10/2021	\$ 476.01	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101053	READER'S DIGEST	03/10/2021	\$ 14.17	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101054	Republic Services Inc.	03/10/2021	\$ 492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101055	Salter Hardware	03/10/2021	\$ 26.25	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101055	Salter Hardware	03/10/2021	\$ 119.97	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101055	Salter Hardware	03/10/2021	\$ 192.40	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101056	Smith Jenelle	03/10/2021	\$ 58.00	Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101056	Smith Jenelle	03/10/2021	\$ 183.68	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101056	Smith Jenelle	03/10/2021	\$ 366.52	Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101057	SOUTH ALA GAS	03/10/2021	\$ 1,527.31	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101058	Southern Steel & Pipe.	03/10/2021	\$ 633.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101059	Taylor Linen Services	03/10/2021	\$ 114.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101060	THE EVERGREEN COURANT	03/10/2021	\$ 45.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101061	Verified Credentials Inc	03/10/2021	\$ 17.40	Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	101062	Wesco Gas & Welding	03/10/2021	\$ 327.42	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101062	Wesco Gas & Welding	03/10/2021	\$ 1,065.97	Unrestricted Evergreen	Materials and Supplies - MS

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101063	Williams & Fudgelnc.	03/10/2021	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101064	Xerox Business Solutions Southeast	03/10/2021	\$ 6.01	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101072	Complete Signs Llc	03/12/2021	\$ 15,136.00	R&R Campus Evergreen	Improvements - Other - CE
Reid State Technical College	101073	Accreditation Commission For Education In Nursing Inc	03/18/2021	\$ 2,500.00	Unrestricted Evergreen	Memberships - PS
Reid State Technical College	101074	Act	03/18/2021	\$ 84.00	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101075	AEDA	03/18/2021	\$ 250.00	AE - State Regular	Memberships - PS
Reid State Technical College	101076	Air Refrigeration &	03/18/2021	\$ 941.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101077	Alabama Tombigbee Regional Commission	03/18/2021	\$ 333.32	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101078	AMERICAN HEART ASSOCIATION	03/18/2021	\$ 187.50	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101079	Camellia Communications	03/18/2021	\$ 137.76	AE - State Regular	Landline Phones - UC
Reid State Technical College	101080	Copy Products Company	03/18/2021	\$ 16.03	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101081	Council On Occupational	03/18/2021	\$ 2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101082	FP FINANCE PROGRAM	03/18/2021	\$ 149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101083	Frontier Communications	03/18/2021	\$ 75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101084	INTERSTATE TIRE PROS	03/18/2021	\$ 120.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101085	KONE Inc.	03/18/2021	\$ 183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101086	LINUXUP	03/18/2021	\$ 135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101087	Pocket Nurse Enterprises Inc.	03/18/2021	\$ 504.68	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101088	Quill	03/18/2021	\$ 121.76	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101089	Rhodes David	03/18/2021	\$ 268.80	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101090	Seay Jazzma	03/18/2021	\$ 504.00	WIOA Youth	Mileage - IS
Reid State Technical College	101091	Sharp Electronics Corp.	03/18/2021	\$ 189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101091	Sharp Electronics Corp.	03/18/2021	\$ 283.66	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101092	State of Alabama	03/18/2021	\$ 162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101093	The Embroidery Factory	03/18/2021	\$ 1,898.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101094	THE EVERGREEN COURANT	03/18/2021	\$ 46.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101095	State of Alabama	03/18/2021	\$ 50.00	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101099	Alabama College System Human Resources Management Assoc	03/30/2021	\$ 125.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101100	Bb&t Credit Card	03/30/2021	\$ 177.35	WIOA Youth	Grant Awards - SW
Reid State Technical College	101100	Bb&t Credit Card	03/30/2021	\$ 256.90	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101100	Bb&t Credit Card	03/30/2021	\$ 610.23	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101100	Bb&t Credit Card	03/30/2021	\$ 1,949.31	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101100	Bb&t Credit Card	03/30/2021	\$ 2,910.87	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101101	BREWTON FAMILY CHIROPRACTIC & MASSAGE	03/30/2021	\$ 853.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101102	Brewton Newspapers Inc.	03/30/2021	\$ 42.94	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101103	Camellia Printing	03/30/2021	\$ 258.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101103	Camellia Printing	03/30/2021	\$ 454.25	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101104	CENTRAL PAPER COMPANY	03/30/2021	\$ 1,044.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101105	Connection	03/30/2021	\$ 741.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101106	ELESEVIER	03/30/2021	\$ 1,913.48	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101107	FELICIA GRACE	03/30/2021	\$ 235.20	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101107	FELICIA GRACE	03/30/2021	\$ 470.00	Unrestricted Evergreen	Overnight (non tax per diem)- IS
Reid State Technical College	101108	GENTRY FORMS & SYSTEMS	03/30/2021	\$ 652.24	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101109	GOOD HOUSEKEEPING	03/30/2021	\$ 26.97	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101110	Jostens	03/30/2021	\$ 399.58	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101111	Quill	03/30/2021	\$ 312.68	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101111	Quill	03/30/2021	\$ 1,704.56	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101112	Walmart Community/GEGRB	03/30/2021	\$ 68.62	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101113	WEX Inc	03/30/2021	\$ 348.53	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101114	WIREd	03/30/2021	\$ 15.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	1373	Rhodes David	03/31/2021	\$ 16,666.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1374	Stokes John	03/31/2021	\$ 75.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1375	Davison Doris	03/31/2021	\$ 1,001.25	Unrestricted Evergreen	Payroll

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1376	Grace Felicia	03/31/2021	\$ 6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1377	Barnes Karen	03/31/2021	\$ 4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1378	Daniels Takema	03/31/2021	\$ 801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1379	Dixon Whitney	03/31/2021	\$ 534.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1380	Godwin Margaret	03/31/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1381	Gray Roslana	03/31/2021	\$ 8,914.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1382	Helms Carmen	03/31/2021	\$ 2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1382	Helms Carmen	03/31/2021	\$ 2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1383	Nobles Ann	03/31/2021	\$ 5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1384	Robinson Christy	03/31/2021	\$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1385	Ryan Janice	03/31/2021	\$ 4,370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1386	Stewart Jacquelyn	03/31/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1387	Williams Crystal	03/31/2021	\$ 890.00	Unrestricted Atmore	Payroll
Reid State Technical College	1388	Robinson Lois	03/31/2021	\$ 6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1389	Aldridge Penny	03/31/2021	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1390	Blackburn William	03/31/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1390	Blackburn William	03/31/2021	\$ 4,662.71	CARES Act - College Relief	Payroll
Reid State Technical College	1391	Blackwell Jason	03/31/2021	\$ 1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1392	Cole David	03/31/2021	\$ 6,199.83	Unrestricted Evergreen	Payroll
Reid State Technical College	1393	Williamson Jody	03/31/2021	\$ 5,664.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1394	Byrd Zickeyous	03/31/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1395	Gregory Tamika	03/31/2021	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1396	Kendall Kelly	03/31/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1397	Joyner Daphne	03/31/2021	\$ 5,418.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1398	Preyear Steven	03/31/2021	\$ 6,779.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1399	Byrd-Lymon Carol	03/31/2021	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1399	Byrd-Lymon Carol	03/31/2021	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1400	Merrills Rhonda	03/31/2021	\$ 893.52	Ready to Work	Payroll
Reid State Technical College	1400	Merrills Rhonda	03/31/2021	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1401	Ray Mary	03/31/2021	\$ 588.06	Ready to Work	Payroll
Reid State Technical College	1401	Ray Mary	03/31/2021	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1402	Johnson Shirley	03/31/2021	\$ 6,422.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1403	Vaughn Diane	03/31/2021	\$ 2,526.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1404	Grayson Otis	03/31/2021	\$ 250.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1405	Hawkins William	03/31/2021	\$ 300.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1405	Hawkins William	03/31/2021	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1406	Nickson Lonnie	03/31/2021	\$ 6,211.56	Truck Driving Consortium	Payroll
Reid State Technical College	1407	Gaston James	03/31/2021	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1408	Harper Francis	03/31/2021	\$ 1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1409	Lett Derrick	03/31/2021	\$ 5,302.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1410	Bradley Kasey	03/31/2021	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	1410	Bradley Kasey	03/31/2021	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1411	Craig Kimberly	03/31/2021	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1411	Craig Kimberly	03/31/2021	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1412	Locke Mary	03/31/2021	\$ 276.13	WIOA Work	Payroll
Reid State Technical College	1412	Locke Mary	03/31/2021	\$ 828.37	WIOA Youth	Payroll
Reid State Technical College	1413	Seay Jazzma	03/31/2021	\$ 585.60	WIOA Work	Payroll
Reid State Technical College	1413	Seay Jazzma	03/31/2021	\$ 1,756.82	WIOA Youth	Payroll
Reid State Technical College	1414	Stallworth Melissa	03/31/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1415	Jackson Brenda	03/31/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1416	Mixon Clarinda	03/31/2021	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1417	Rowell Angela	03/31/2021	\$ 2,347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	1418	Godwin Amanda	03/31/2021	\$ 4,239.83	Unrestricted Shared Services	Payroll

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1419	Goodwin Christi	03/31/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1420	Fountain Vivian	03/31/2021	\$ 7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1421	Darden-Ray Natalie	03/31/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1422	Nicholson Vickie	03/31/2021	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1423	Purifoy Tangela	03/31/2021	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1424	Simpkins Latrisa	03/31/2021	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1424	Simpkins Latrisa	03/31/2021	\$ 1,377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1425	Parker Percy	03/31/2021	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1426	Richardson Keith	03/31/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1427	Brown Serena	03/31/2021	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1428	Bush Dustin	03/31/2021	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1429	North Sharon	03/31/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1430	Richerson Stacia	03/31/2021	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1431	Sells Joyce	03/31/2021	\$ 2,470.00	Unrestricted Shared Services	Payroll
Reid State Technical College	1432	Smith Jenelle	03/31/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1433	Boykin Coretta	03/31/2021	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1434	Barlow Casey	03/31/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1435	Grace Ernest	03/31/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1436	Merrills Lavon	03/31/2021	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1437	Watson Laushaun	03/31/2021	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1437	Watson Laushaun	03/31/2021	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	101431	Advance Alabama Media Llc	04/08/2021	\$ 381.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101432	Airgas Inc	04/08/2021	\$ 74.40	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101432	Airgas Inc	04/08/2021	\$ 251.79	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101432	Airgas Inc	04/08/2021	\$ 269.44	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101433	Alabama Community College Association	04/08/2021	\$ 1,000.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101434	The All-Alabama Academic Team Foundation	04/08/2021	\$ 1,800.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
Reid State Technical College	101435	AT&T	04/08/2021	\$ 5.34	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101436	AT&T Mobility II LLC	04/08/2021	\$ 80.24	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101436	AT&T Mobility II LLC	04/08/2021	\$ 231.52	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101437	Atmore Area Chamber of Commerce	04/08/2021	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101438	Byrd-Lymon Caroll	04/08/2021	\$ 95.20	AE-Federal Regular	Mileage - IS
Reid State Technical College	101439	Camellia Communications	04/08/2021	\$ 137.76	AE - State Regular	Landline Phones - UC
Reid State Technical College	101440	Carousel Industries of North America Inc	04/08/2021	\$ 42.39	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101441	CITY OF EVERGREEN	04/08/2021	\$ 53.37	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101441	CITY OF EVERGREEN	04/08/2021	\$ 188.62	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101441	CITY OF EVERGREEN	04/08/2021	\$ 257.63	Truck Driving Consortium	Electricity - UC
Reid State Technical College	101441	CITY OF EVERGREEN	04/08/2021	\$ 11,227.03	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101442	Connection	04/08/2021	\$ 870.00	CARES Act - College Relief	Technology - non capitalized - MS
Reid State Technical College	101442	Connection	04/08/2021	\$ 1,080.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101443	Copy Products Company	04/08/2021	\$ 80.46	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101444	Copy Products Company	04/08/2021	\$ 761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101445	Council On Occupational	04/08/2021	\$ 500.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101446	Craig Kimberly	04/08/2021	\$ 657.44	WIOA Youth	Mileage - IS
Reid State Technical College	101447	Creek Indian Enterprises	04/08/2021	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101447	Creek Indian Enterprises	04/08/2021	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	101447	Creek Indian Enterprises	04/08/2021	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101448	Evergreen Cal-Ripken	04/08/2021	\$ 300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101449	FOX BROADCASTING CORP LLC	04/08/2021	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101450	Frontier Communications	04/08/2021	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	101451	Havard Pest Control Inc	04/08/2021	\$ 245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101451	Havard Pest Control Inc	04/08/2021	\$ 2,710.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101452	KONE Inc.	04/08/2021	\$ 183.16	Unrestricted Shared Services	Service Contracts on Equipment - OOS

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101453	MCR MEDICAL SUPPLY INC.	04/08/2021	\$ 4,219.24	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101454	Mediacom	04/08/2021	\$ 58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101455	MRSA-UV LLC	04/08/2021	\$ 7,925.15	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101456	New Horizon Communications	04/08/2021	\$ 2,135.29	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101457	Office Depot	04/08/2021	\$ 150.94	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101458	PIC-N-SAV	04/08/2021	\$ 39.97	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101459	Purifoy Tangela	04/08/2021	\$ 91.84	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101460	Quill	04/08/2021	\$ 115.19	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101460	Quill	04/08/2021	\$ 899.86	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101461	Reid State Technical College	04/08/2021	\$ 11.34	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101462	Republic Services Inc.	04/08/2021	\$ 492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101463	Salter Hardware	04/08/2021	\$ 10.99	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101463	Salter Hardware	04/08/2021	\$ 61.35	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101464	SOUTH ALA GAS	04/08/2021	\$ 504.00	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101465	State of Alabama	04/08/2021	\$ 8,162.40	CARES Act - College Relief	Technology - non capitalized - MS
Reid State Technical College	101466	STEPHEN RAY FLEMING	04/08/2021	\$ 824.97	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	101467	STRICKLAND PAPER CO. INC	04/08/2021	\$ 271.50	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101468	Taylor Linen Services	04/08/2021	\$ 114.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101469	Verified Credentials Inc	04/08/2021	\$ 17.40	Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	101470	Wesco Gas & Welding	04/08/2021	\$ 143.52	Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	101470	Wesco Gas & Welding	04/08/2021	\$ 695.34	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101470	Wesco Gas & Welding	04/08/2021	\$ 4,650.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101473	AACRAO	04/20/2021	\$ 476.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101474	American Welding Society	04/20/2021	\$ 218.07	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Reid State Technical College	101475	Cengage Learning Inc./Education to Go	04/20/2021	\$ 2,854.38	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101476	Center For Education & Employment Law	04/20/2021	\$ 195.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101477	Council On Occupational	04/20/2021	\$ 2,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101478	Craig Kimberly	04/20/2021	\$ 181.44	WIOA Youth	Mileage - IS
Reid State Technical College	101479	CREDENTIAL SOLUTIONS LLC	04/20/2021	\$ 92.55	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101480	FP FINANCE PROGRAM	04/20/2021	\$ 149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101481	Frontier Communications	04/20/2021	\$ 75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101482	GREENVILLE NEWSPAPER	04/20/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101483	Jostens	04/20/2021	\$ 15.25	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101484	LINXUP	04/20/2021	\$ 135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101485	Merrills Rhonda	04/20/2021	\$ 103.04	AE - State Regular	Mileage - IS
Reid State Technical College	101486	Parker Percy	04/20/2021	\$ 105.28	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101487	PIC-N-SAV	04/20/2021	\$ 19.98	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101488	Pirate Graphics	04/20/2021	\$ 360.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101489	Quill	04/20/2021	\$ 1,025.98	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101490	Rhodes David	04/20/2021	\$ 89.60	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101491	Seay Jazzma	04/20/2021	\$ 409.92	WIOA Youth	Mileage - IS
Reid State Technical College	101492	Sharp Electronics Corp.	04/20/2021	\$ 298.73	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101493	Sharp Electronics Corp.	04/20/2021	\$ 189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101494	SPORTS PROMOTION NETWORK	04/20/2021	\$ 400.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101495	State of Alabama	04/20/2021	\$ 162.00	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101496	Wilkins James	04/20/2021	\$ 85.12	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101497	Williams & FudgeInc.	04/20/2021	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101498	Xerox Business Solutions Southeast	04/20/2021	\$ 8.81	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101519	Assessment Technologies Assessment	04/22/2021	\$ 45,733.66	Unrestricted Evergreen	Deposits Held for Others - Testing
Reid State Technical College	101520	Pearson Vue	04/26/2021	\$ 1,215.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101521	Bullard Takayus	04/28/2021	\$ 200.00	Unrestricted Evergreen	Student Fees -CDL Testing
Reid State Technical College	101522	ACCS President's Association	04/29/2021	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 26.98	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	04/29/2021	\$ 160.00	Unrestricted Evergreen	Deposits Held for Others â€“ Testing
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 180.65	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 400.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 439.00	Unrestricted Evergreen	Equipment - non capitalized - MS
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 690.28	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 725.80	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 882.35	WIOA Youth	Grant Awards - SW
Reid State Technical College	101523	Bb&t Credit Card	04/29/2021	\$ 2,146.53	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101524	Bd&s Services Inc.	04/29/2021	\$ 284.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101525	CENTRAL PAPER COMPANY	04/29/2021	\$ 314.16	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101526	Connection	04/29/2021	\$ (156.00)	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101526	Connection	04/29/2021	\$ 17.30	Unrestricted Shared Services	Technology - non capitalized - MS
Reid State Technical College	101526	Connection	04/29/2021	\$ 288.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101527	Conway Diesel Service	04/29/2021	\$ 132.93	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	101528	Data Recognition Corporation	04/29/2021	\$ 302.54	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101529	Fastenal Company	04/29/2021	\$ 531.57	CRRSAA - HEERF II Institutional	Freight - OOS
Reid State Technical College	101529	Fastenal Company	04/29/2021	\$ 783.70	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	101529	Fastenal Company	04/29/2021	\$ 5,200.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	101529	Fastenal Company	04/29/2021	\$ 8,462.43	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Reid State Technical College	101530	Hawkins William	04/29/2021	\$ 87.36	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101531	INTERSTATE TIRE PROS	04/29/2021	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101532	Jackson Brenda	04/29/2021	\$ 151.20	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101532	Jackson Brenda	04/29/2021	\$ 300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101533	MR. VINSON BRADLEY	04/29/2021	\$ 175.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101534	Nicholson Vickie	04/29/2021	\$ 150.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101534	Nicholson Vickie	04/29/2021	\$ 187.04	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101535	Pearson Vue	04/29/2021	\$ 1,300.00	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101536	Purifoy Tangela	04/29/2021	\$ 150.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101536	Purifoy Tangela	04/29/2021	\$ 187.04	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101537	Quill	04/29/2021	\$ 17.25	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101537	Quill	04/29/2021	\$ 446.45	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101537	Quill	04/29/2021	\$ 1,996.43	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101538	Nexstar Media Inc.	04/29/2021	\$ 750.00	WIOA Youth	Other Contractual Services - PS
Reid State Technical College	101539	Rowell Angela	04/29/2021	\$ 56.00	Unrestricted Atmore	Mileage - IS
Reid State Technical College	101540	Super Suds Laundry	04/29/2021	\$ 55.50	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101541	Taylor Linen Services	04/29/2021	\$ 114.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101542	The Lilly Company	04/29/2021	\$ 136.35	Unrestricted Evergreen	Service Contracts on Equipment -OOS
Reid State Technical College	101543	WEX Inc	04/29/2021	\$ 542.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101543	WEX Inc	04/29/2021	\$ 816.98	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101544	Wilkins James	04/29/2021	\$ 52.64	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101545	Parker Waller Insurance LLC	04/29/2021	\$ 51.20	Truck Driving Consortium	Insurance and Bonding - PS
Reid State Technical College	101545	Parker Waller Insurance LLC	04/29/2021	\$ 122.88	Unrestricted Evergreen	Insurance and Bonding - PS
Reid State Technical College	101545	Parker Waller Insurance LLC	04/29/2021	\$ 1,536.00	Unrestricted Evergreen	Deposits Held â€“ Student Insurance
Reid State Technical College	1438	Rhodes David	04/30/2021	\$ 63,331.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1439	Stokes John	04/30/2021	\$ 612.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1440	Davison Doris	04/30/2021	\$ 1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1441	Grace Felicia	04/30/2021	\$ 6,785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1442	Barnes Karen	04/30/2021	\$ 4,570.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1443	Bullard Kenya	04/30/2021	\$ 801.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1444	Dixon Whitney	04/30/2021	\$ 534.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1445	Duke Tisha	04/30/2021	\$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1446	Godwin Margaret	04/30/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1447	Gray Roslana	04/30/2021	\$ 8,914.00	Unrestricted Evergreen	Payroll

**Reid State
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Financial Disclosure Report

College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1448	Helms Carmen	04/30/2021	\$ 2,659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1448	Helms Carmen	04/30/2021	\$ 2,659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1449	Nobles Ann	04/30/2021	\$ 5,489.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1450	Robinson Christy	04/30/2021	\$ 1,068.00	Unrestricted Atmore	Payroll
Reid State Technical College	1451	Ryan Janice	04/30/2021	\$ 4,370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1452	Stewart Jacquelyn	04/30/2021	\$ 6,991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1453	Still Elizabeth	04/30/2021	\$ 3,849.68	Unrestricted Evergreen	Payroll
Reid State Technical College	1454	Robinson Lois	04/30/2021	\$ 6,005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1455	Aldridge Penny	04/30/2021	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1456	Blackburn William	04/30/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1456	Blackburn William	04/30/2021	\$ 4,662.71	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1457	Blackwell Jason	04/30/2021	\$ 1,001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1458	Cole David	04/30/2021	\$ 6,199.83	Unrestricted Evergreen	Payroll
Reid State Technical College	1459	Williamson Jody	04/30/2021	\$ 5,664.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1460	Byrd Zickeyouy	04/30/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1461	Gregory Tamika	04/30/2021	\$ 667.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1462	Kendall Kelly	04/30/2021	\$ 333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1463	Joyner Daphne	04/30/2021	\$ 5,418.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1464	Preyear Steven	04/30/2021	\$ 6,779.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1465	Byrd-Lymon Carol	04/30/2021	\$ 876.41	AE-Federal Regular	Payroll
Reid State Technical College	1465	Byrd-Lymon Carol	04/30/2021	\$ 7,887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1466	Merrills Rhonda	04/30/2021	\$ 893.52	Ready to Work	Payroll
Reid State Technical College	1466	Merrills Rhonda	04/30/2021	\$ 3,787.92	AE - State Regular	Payroll
Reid State Technical College	1467	Ray Mary	04/30/2021	\$ 694.98	Ready to Work	Payroll
Reid State Technical College	1467	Ray Mary	04/30/2021	\$ 2,494.44	AE-Federal Regular	Payroll
Reid State Technical College	1468	Johnson Shirley	04/30/2021	\$ 6,422.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1469	Vaughn Diane	04/30/2021	\$ 2,526.50	Unrestricted Evergreen	Payroll
Reid State Technical College	1470	Hawkins William	04/30/2021	\$ 200.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1470	Hawkins William	04/30/2021	\$ 4,239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1471	Nickson Lonnie	04/30/2021	\$ 6,611.56	Truck Driving Consortium	Payroll
Reid State Technical College	1472	Gaston James	04/30/2021	\$ 5,882.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1473	Harper Francis	04/30/2021	\$ 1,557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1474	Lett Derrick	04/30/2021	\$ 5,302.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1475	Bradley Kasey	04/30/2021	\$ 730.00	WIOA Work	Payroll
Reid State Technical College	1475	Bradley Kasey	04/30/2021	\$ 2,190.00	WIOA Youth	Payroll
Reid State Technical College	1476	Craig Kimberly	04/30/2021	\$ 812.52	WIOA Work	Payroll
Reid State Technical College	1476	Craig Kimberly	04/30/2021	\$ 2,437.56	WIOA Youth	Payroll
Reid State Technical College	1477	Locke Mary	04/30/2021	\$ 276.13	WIOA Work	Payroll
Reid State Technical College	1477	Locke Mary	04/30/2021	\$ 828.37	WIOA Youth	Payroll
Reid State Technical College	1478	Seay Jazzma	04/30/2021	\$ 585.60	WIOA Work	Payroll
Reid State Technical College	1478	Seay Jazzma	04/30/2021	\$ 1,756.82	WIOA Youth	Payroll
Reid State Technical College	1479	Stallworth Melissa	04/30/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1480	Jackson Brenda	04/30/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1481	Mixon Clarinda	04/30/2021	\$ 3,167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1482	Rowell Angela	04/30/2021	\$ 2,347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	1483	Godwin Amanda	04/30/2021	\$ 4,239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1484	Goodwin Christi	04/30/2021	\$ 8,118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1485	Fountain Vivian	04/30/2021	\$ 7,250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1486	Darden-Ray Natalie	04/30/2021	\$ 3,909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1487	Nicholson Vickie	04/30/2021	\$ 7,068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1488	Purifoy Tangela	04/30/2021	\$ 10,691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1489	Simpkins Latrisa	04/30/2021	\$ 1,377.71	Career Coach	Payroll
Reid State Technical College	1489	Simpkins Latrisa	04/30/2021	\$ 1,377.71	Unrestricted Shared Services	Payroll

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1490	Parker Percy	04/30/2021	\$ 7,452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1491	Richardson Keith	04/30/2021	\$ 4,404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1492	Brown Serena	04/30/2021	\$ 4,158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1493	Bush Dustin	04/30/2021	\$ 5,633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1494	North Sharon	04/30/2021	\$ 4,074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1495	Richerson Stacia	04/30/2021	\$ 4,411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1496	Smith Jenelle	04/30/2021	\$ 9,588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1497	Boykin Coretta	04/30/2021	\$ 9,729.26	Unrestricted Shared Services	Payroll
Reid State Technical College	1498	Wilkins James	04/30/2021	\$ 3,180.00	Unrestricted Evergreen	Payroll
Reid State Technical College	1499	Barlow Casey	04/30/2021	\$ 3,827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1500	Grace Ernest	04/30/2021	\$ 4,652.50	Unrestricted Shared Services	Payroll
Reid State Technical College	1501	Merrills Lavon	04/30/2021	\$ 3,992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1502	Watson Laushaun	04/30/2021	\$ 2,037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1502	Watson Laushaun	04/30/2021	\$ 2,037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	101563	Alabama Association of College & University Business Officer	05/06/2021	\$ 700.00	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101564	Alabama Association of College & University Business Officer	05/06/2021	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101565	TONY A. TAYLOR	05/06/2021	\$ 200.00	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101566	A TASTE OF HEAVEN CATERING	05/11/2021	\$ 1,784.54	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101567	Airgas Inc	05/11/2021	\$ 72.00	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101567	Airgas Inc	05/11/2021	\$ 251.20	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101567	Airgas Inc	05/11/2021	\$ 671.30	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101568	Alabama Refrigeration Cooling & Heating	05/11/2021	\$ 643.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101569	AT&T	05/11/2021	\$ 5.34	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101570	AT&T Mobility II LLC	05/11/2021	\$ 156.13	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101570	AT&T Mobility II LLC	05/11/2021	\$ 203.65	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101571	Boykin Coretta	05/11/2021	\$ 116.81	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101572	Camellia Communications	05/11/2021	\$ 137.76	AE - State Regular	Landline Phones - UC
Reid State Technical College	101573	Carousel Industries of North America Inc	05/11/2021	\$ 349.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101574	CDW-Government Inc	05/11/2021	\$ 31,248.57	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Reid State Technical College	101575	CITY OF EVERGREEN	05/11/2021	\$ 55.92	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101575	CITY OF EVERGREEN	05/11/2021	\$ 204.03	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101575	CITY OF EVERGREEN	05/11/2021	\$ 236.67	Truck Driving Consortium	Electricity - UC
Reid State Technical College	101575	CITY OF EVERGREEN	05/11/2021	\$ 11,007.59	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101576	Connection	05/11/2021	\$ 145.00	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101576	Connection	05/11/2021	\$ 180.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101576	Connection	05/11/2021	\$ 332.90	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101577	Copy Products Company	05/11/2021	\$ 233.89	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101578	Copy Products Company	05/11/2021	\$ 761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101579	Creek Indian Enterprises	05/11/2021	\$ 100.00	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101579	Creek Indian Enterprises	05/11/2021	\$ 400.00	Unrestricted Atmore	Electricity - UC
Reid State Technical College	101579	Creek Indian Enterprises	05/11/2021	\$ 8,246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101580	Diamedical Usa Equipment Company	05/11/2021	\$ 5,000.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101581	Dyess Music Center	05/11/2021	\$ 200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101582	ELESEVIER	05/11/2021	\$ 4,422.27	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101583	F.A. Davis Company	05/11/2021	\$ 725.87	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101584	FELICIA GRACE	05/11/2021	\$ 738.80	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101585	Fountain Vivian	05/11/2021	\$ 48.00	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101586	Frontier Communications	05/11/2021	\$ 699.00	Unrestricted Atmore	Landline Phones - UC
Reid State Technical College	101587	GREENVILLE NEWSPAPER	05/11/2021	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101588	Havard Pest Control Inc	05/11/2021	\$ 245.00	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101589	Heartlink	05/11/2021	\$ 350.00	Unrestricted Evergreen	Memberships - PS
Reid State Technical College	101590	Kelly Services	05/11/2021	\$ 618.00	WIOA Work	Other Contractual Services - PS
Reid State Technical College	101591	KONE Inc.	05/11/2021	\$ 183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101592	L & O Greek Specialties	05/11/2021	\$ 745.50	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101593	Mediacom	05/11/2021	\$ 58.80	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101594	MONROE JOURNAL	05/11/2021	\$ 196.00	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101595	New Horizon Communications	05/11/2021	\$ 2,158.65	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101596	North Sharon	05/11/2021	\$ 125.29	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101597	O'Reilly Automotive Stores Inc	05/11/2021	\$ 166.20	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101598	Oak Hall Industries LP	05/11/2021	\$ 787.59	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101599	Office Depot	05/11/2021	\$ 289.99	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101600	PIC-N-SAV	05/11/2021	\$ 105.01	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101601	Pocket Nurse Enterprises Inc.	05/11/2021	\$ 412.56	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101602	Purifoy Tangela	05/11/2021	\$ 91.84	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101603	Quill	05/11/2021	\$ 231.35	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101603	Quill	05/11/2021	\$ 1,524.06	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101604	Republic Services Inc.	05/11/2021	\$ 492.64	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101605	Rowell Angela	05/11/2021	\$ 52.64	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101606	Salter Hardware	05/11/2021	\$ 59.99	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101606	Salter Hardware	05/11/2021	\$ 294.10	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101607	Seay Jazzma	05/11/2021	\$ 443.52	WIOA Youth	Mileage - IS
Reid State Technical College	101608	Sharp Electronics Corp.	05/11/2021	\$ 280.00	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101609	SOUTH ALA GAS	05/11/2021	\$ 47.04	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101610	Super Suds Laundry	05/11/2021	\$ 137.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101611	THE EVERGREEN COURANT	05/11/2021	\$ 32.00	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101612	Top Brass Marketing Inc	05/11/2021	\$ 202.46	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101613	Wesco Gas & Welding	05/11/2021	\$ 485.50	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101614	ALAPCAE	05/20/2021	\$ 375.00	AE-Fed Summer Conf	Lodging - IS
Reid State Technical College	101615	Bradley Kasey	05/20/2021	\$ 313.60	WIOA Youth	Mileage - IS
Reid State Technical College	101616	Camellia Printing	05/20/2021	\$ 117.00	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101616	Camellia Printing	05/20/2021	\$ 130.00	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101617	Craig Kimberly	05/20/2021	\$ 656.32	WIOA Youth	Mileage - IS
Reid State Technical College	101618	F.A. Davis Company	05/20/2021	\$ 864.74	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101619	Fountain Vivian	05/20/2021	\$ 10.00	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101620	FOX BROADCASTING CORP LLC	05/20/2021	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101621	FP FINANCE PROGRAM	05/20/2021	\$ 149.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101622	Frontier Communications	05/20/2021	\$ 75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101623	Graduate Supply House Inc	05/20/2021	\$ 166.00	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101624	GREATER BREWTON AREA CHAMBER OF COMMERCE	05/20/2021	\$ 75.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101625	JR Tree Service	05/20/2021	\$ 1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101626	LINXUP	05/20/2021	\$ 135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101627	Pearson Vue	05/20/2021	\$ 1,215.00	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101628	Quill	05/20/2021	\$ 100.76	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	101628	Quill	05/20/2021	\$ 480.04	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101628	Quill	05/20/2021	\$ 1,550.75	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101629	SACRAO	05/20/2021	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101630	Sharp Electronics Corp.	05/20/2021	\$ 189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101631	Simpkins Latrisa	05/20/2021	\$ 36.96	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101632	State of Alabama	05/20/2021	\$ 162.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101633	Stewart Jacquelyn	05/20/2021	\$ 52.64	Unrestricted Atmore	Mileage - IS
Reid State Technical College	101634	Walker Business Machines	05/20/2021	\$ 26.15	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101635	Wilkins James	05/20/2021	\$ 184.80	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101636	Williams & FudgeInc.	05/20/2021	\$ 20.00	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101637	Act	05/27/2021	63	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	-678.18	Vocational Ed/CTE	Materials and Supplies - MS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	69.09	Unrestricted Shared Services	Books - CE

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	88.03	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	178.77	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	239.94	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	748.29	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	896.44	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	1026.7	WIOA Youth	Grant Awards - SW
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	1744.06	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101638	Bb&t Credit Card	05/27/2021	2498	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	101639	Boykin Coretta	05/27/2021	173.82	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101640	BREWTON FAMILY CHIROPRACTIC & MASSAGE	05/27/2021	987	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101641	Kelly Services	05/27/2021	618	WIOA Work	Other Contractual Services - PS
Reid State Technical College	101642	Mobile Communications America Inc	05/27/2021	425	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101643	Pirate Graphics	05/27/2021	320	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101644	Quill	05/27/2021	495.79	Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	101644	Quill	05/27/2021	625.07	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101645	Stuart C. Irby Co.	05/27/2021	475.76	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101646	Walker Business Machines	05/27/2021	26.95	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101647	WEX Inc	05/27/2021	566.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	1503	Davison Doris	05/28/2021	1001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1504	Grace Felicia	05/28/2021	6785.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1505	Barnes Karen	05/28/2021	4570	Unrestricted Evergreen	Payroll
Reid State Technical College	1506	Daniels Takema	05/28/2021	1424	Unrestricted Evergreen	Payroll
Reid State Technical College	1507	Godwin Margaret	05/28/2021	6991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1508	Gray Roslana	05/28/2021	8914	Unrestricted Evergreen	Payroll
Reid State Technical College	1509	Helms Carmen	05/28/2021	2659.54	Unrestricted Atmore	Payroll
Reid State Technical College	1509	Helms Carmen	05/28/2021	2659.54	Unrestricted Evergreen	Payroll
Reid State Technical College	1510	Nobles Ann	05/28/2021	5489	Unrestricted Evergreen	Payroll
Reid State Technical College	1511	Ryan Janice	05/28/2021	4370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1512	Stewart Jacquelyn	05/28/2021	6991.44	Unrestricted Atmore	Payroll
Reid State Technical College	1513	Robinson Lois	05/28/2021	6005.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1514	Aldridge Penny	05/28/2021	667.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1515	Blackburn William	05/28/2021	333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1515	Blackburn William	05/28/2021	4662.71	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1516	Blackwell Jason	05/28/2021	1001.25	Unrestricted Evergreen	Payroll
Reid State Technical College	1517	Cole David	05/28/2021	6199.83	Unrestricted Evergreen	Payroll
Reid State Technical College	1518	Williamson Jody	05/28/2021	5664.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1519	Byrd Zickeyous	05/28/2021	333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1520	Gregory Tamika	05/28/2021	667.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1521	Kendall Kelly	05/28/2021	333.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1522	Joyner Daphne	05/28/2021	5418.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1523	Preyear Steven	05/28/2021	6779.11	Unrestricted Evergreen	Payroll
Reid State Technical College	1524	Byrd-Lymon Carol	05/28/2021	876.41	AE-Federal Regular	Payroll
Reid State Technical College	1524	Byrd-Lymon Carol	05/28/2021	7887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1525	Merrills Rhonda	05/28/2021	446.76	Ready to Work	Payroll
Reid State Technical College	1525	Merrills Rhonda	05/28/2021	3787.92	AE - State Regular	Payroll
Reid State Technical College	1526	Ray Mary	05/28/2021	320.76	Ready to Work	Payroll
Reid State Technical College	1526	Ray Mary	05/28/2021	2494.44	AE-Federal Regular	Payroll
Reid State Technical College	1527	Johnson Shirley	05/28/2021	6422.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1528	Vaughn Diane	05/28/2021	2526.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1529	Grayson Otis	05/28/2021	500	Unrestricted Evergreen	Payroll
Reid State Technical College	1530	Hawkins William	05/28/2021	4239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1531	Nickson Lonnie	05/28/2021	6211.56	Truck Driving Consortium	Payroll
Reid State Technical College	1532	Gaston James	05/28/2021	5882.78	Unrestricted Evergreen	Payroll

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Reid State Technical College	1533	Harper Francis	05/28/2021	1557.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1534	Lett Derrick	05/28/2021	5302.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1535	Bradley Kasey	05/28/2021	730	WIOA Work	Payroll
Reid State Technical College	1535	Bradley Kasey	05/28/2021	2190	WIOA Youth	Payroll
Reid State Technical College	1536	Craig Kimberly	05/28/2021	812.52	WIOA Work	Payroll
Reid State Technical College	1536	Craig Kimberly	05/28/2021	2437.56	WIOA Youth	Payroll
Reid State Technical College	1537	Locke Mary	05/28/2021	276.13	WIOA Work	Payroll
Reid State Technical College	1537	Locke Mary	05/28/2021	828.37	WIOA Youth	Payroll
Reid State Technical College	1538	Seay Jazzma	05/28/2021	585.6	WIOA Work	Payroll
Reid State Technical College	1538	Seay Jazzma	05/28/2021	1756.82	WIOA Youth	Payroll
Reid State Technical College	1539	Stallworth Melissa	05/28/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1540	Jackson Brenda	05/28/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1541	Mixon Clarinda	05/28/2021	3167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1542	Rowell Angela	05/28/2021	2347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	1543	Godwin Amanda	05/28/2021	4239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1544	Goodwin Christi	05/28/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1545	Fountain Vivian	05/28/2021	7250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1546	Darden-Ray Natalie	05/28/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1547	Nicholson Vickie	05/28/2021	7068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1548	Purifoy Tangela	05/28/2021	10691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1549	Simpkins Latrisa	05/28/2021	1377.71	Career Coach	Payroll
Reid State Technical College	1549	Simpkins Latrisa	05/28/2021	1377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1550	Parker Percy	05/28/2021	7452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1551	Richardson Keith	05/28/2021	4404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1552	Brown Serena	05/28/2021	4158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1553	Bush Dustin	05/28/2021	5633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1554	North Sharon	05/28/2021	4074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1555	Richerson Stacia	05/28/2021	4411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1556	Sells Joyce	05/28/2021	1235	Unrestricted Shared Services	Payroll
Reid State Technical College	1557	Smith Jenelle	05/28/2021	9588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1558	Boykin Coretta	05/28/2021	14221.24	Unrestricted Shared Services	Payroll
Reid State Technical College	1559	Wilkins James	05/28/2021	3180	Unrestricted Evergreen	Payroll
Reid State Technical College	1560	Barlow Casey	05/28/2021	3827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1561	Grace Ernest	05/28/2021	4652.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1562	Merrills Lavon	05/28/2021	3992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1563	Watson Laushaun	05/28/2021	2037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1563	Watson Laushaun	05/28/2021	2037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	101665	Complete Signs Llc	06/07/2021	15136	R&R Campus Evergreen	Improvements - Other - CE
Reid State Technical College	101668	A TASTE OF HEAVEN CATERING	06/07/2021	3575	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101669	ACCS President's Association	06/07/2021	300	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101670	AACRAO	06/10/2021	532	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101671	Airgas Inc	06/10/2021	74.4	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101671	Airgas Inc	06/10/2021	238.06	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101671	Airgas Inc	06/10/2021	257.92	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101672	ALABAMA HOSPITAL ASSOCIATION	06/10/2021	239	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101673	AT&T	06/10/2021	5.41	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101674	AT&T Mobility II LLC	06/10/2021	80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101674	AT&T Mobility II LLC	06/10/2021	232.12	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101675	BadgePass Inc	06/10/2021	2740	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	101676	Boykin Coretta	06/10/2021	27.7	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101676	Boykin Coretta	06/10/2021	120.96	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101677	Camellia Communications	06/10/2021	137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College	101678	Camellia Printing	06/10/2021	80	Unrestricted Shared Services	Materials and Supplies - MS

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Reid State Technical College	101679	Cengage Learning Inc./Education to Go	06/10/2021	821.6	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101680	CHERRIES BLOSSOMS	06/10/2021	420	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101681	CITY OF EVERGREEN	06/10/2021	51.83	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	101681	CITY OF EVERGREEN	06/10/2021	189.51	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101681	CITY OF EVERGREEN	06/10/2021	266.58	Truck Driving Consortium	Electricity - UC
Reid State Technical College	101681	CITY OF EVERGREEN	06/10/2021	11984.14	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101682	Connection	06/10/2021	840	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101682	Connection	06/10/2021	2086.25	Unrestricted Shared Services	Technology - non capitalized - MS
Reid State Technical College	101682	Connection	06/10/2021	4915.65	Vocational Ed/CTE	Taxes & Licenses - OOS
Reid State Technical College	101682	Connection	06/10/2021	31725	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101683	Copy Products Company	06/10/2021	237.95	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101683	Copy Products Company	06/10/2021	330.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101684	Craig Kimberly	06/10/2021	329	WIOA Youth	Mileage - IS
Reid State Technical College	101685	Creek Indian Enterprises	06/10/2021	100	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101685	Creek Indian Enterprises	06/10/2021	400	Unrestricted Atmore	Electricity - UC
Reid State Technical College	101685	Creek Indian Enterprises	06/10/2021	8246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101686	FELICIA GRACE	06/10/2021	522.8	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101687	FOX BROADCASTING CORP LLC	06/10/2021	2000	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101688	GREENVILLE NEWSPAPER	06/10/2021	2492	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101689	Havard Pest Control Inc	06/10/2021	245	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101690	HAYNES BROADCASTING INC	06/10/2021	585	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101691	INTERSTATE TIRE PROS	06/10/2021	169.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101692	Karla Robinson Photography	06/10/2021	50	Student Activities- Shared Services	Other Contractual Services - PS
Reid State Technical College	101693	KONE Inc.	06/10/2021	183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101694	Lincoln Electric Company	06/10/2021	2364.61	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101695	Mediacom	06/10/2021	58.8	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101696	MONROE JOURNAL	06/10/2021	481.8	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101697	National League for Nursing	06/10/2021	998	Unrestricted Evergreen	Registration Fees- OS
Reid State Technical College	101698	National Safety Council	06/10/2021	1079.21	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101699	New Horizon Communications	06/10/2021	2153.15	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101700	Nexstar Media Inc.	06/10/2021	750	WIOA Youth	Other Contractual Services - PS
Reid State Technical College	101701	Office Depot	06/10/2021	463.98	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101702	Quill	06/10/2021	50.98	Career Coach	Materials and Supplies - MS
Reid State Technical College	101702	Quill	06/10/2021	473.26	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101703	Reid State Technical College	06/10/2021	7.56	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101703	Reid State Technical College	06/10/2021	26.75	Unrestricted Shared Services	Postage - OOS
Reid State Technical College	101704	Smith Jenelle	06/10/2021	200.66	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101705	SOUTH ALA GAS	06/10/2021	44.42	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101706	Southern Association of Colleges with Associate Degrees	06/10/2021	150	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101707	Taylor Linen Services	06/10/2021	142.5	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101708	THE EVERGREEN COURANT	06/10/2021	162	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101709	United Parcel Service Inc	06/10/2021	278	Unrestricted Shared Services	Postage - OOS
Reid State Technical College	101710	Wilkins James	06/10/2021	20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101711	Williams & FudgeInc.	06/10/2021	20	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101712	WMFC	06/10/2021	65	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101713	WOLF BROADCASTING CORP.	06/10/2021	400	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101714	Purifoy Tangela	06/10/2021	52	Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101714	Purifoy Tangela	06/10/2021	140	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101714	Purifoy Tangela	06/10/2021	1013.61	Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101715	Reid State Technical College	06/10/2021	12.61	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101716	Republic Services Inc.	06/10/2021	430.95	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101717	ALABAMA HOSPITAL ASSOCIATION	06/17/2021	320	CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	101718	Connection	06/17/2021	282.5	Unrestricted Shared Services	Materials and Supplies - MS

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Reid State Technical College	101718	Connection	06/17/2021	1492	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101719	Council On Occupational	06/17/2021	4965	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101721	FP FINANCE PROGRAM	06/17/2021	149.5	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101722	Frontier Communications	06/17/2021	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101724	Hartman Publishing Inc	06/17/2021	1095.48	CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	101725	Hendrix Tractor Com Inc	06/17/2021	413.81	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	101726	Lincoln Electric Company	06/17/2021	1090	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101727	McKenzie Quarterback Club	06/17/2021	115	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101728	Monco Security	06/17/2021	1500	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101729	National Bank Products	06/17/2021	487.61	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101730	Pearson Education Inc	06/17/2021	481.59	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101731	Quill	06/17/2021	22.09	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101731	Quill	06/17/2021	565.87	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101732	Sharp Electronics Corp.	06/17/2021	189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101732	Sharp Electronics Corp.	06/17/2021	275.7	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101733	Tr Miller Quarterback Cl	06/17/2021	175	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101734	Xerox Business Solutions Southeast	06/17/2021	6.24	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101812	Act	06/30/2021	12	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101812	Act	06/30/2021	157.5	AE - State Regular	Materials and Supplies - MS
Reid State Technical College	101812	Act	06/30/2021	514.5	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101813	Andalusia Farmers	06/30/2021	199.5	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101814	ATMORE ADVANCE	06/30/2021	28.89	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	77.85	WIOA Youth	Grant Awards - SW
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	88.31	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	114.09	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	359.88	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	415.79	Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	439	CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	974	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	1143.51	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101815	Bb&t Credit Card	06/30/2021	1311.55	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101816	Boykin Coretta	06/30/2021	51.5	Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101816	Boykin Coretta	06/30/2021	73.62	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101816	Boykin Coretta	06/30/2021	208.32	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101816	Boykin Coretta	06/30/2021	684.62	Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101817	Bradley Kasey	06/30/2021	209.44	WIOA Youth	Mileage - IS
Reid State Technical College	101818	Brown Serena	06/30/2021	91.84	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101819	Burmax	06/30/2021	527.17	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101820	Central Painters Supply	06/30/2021	292.1	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101821	CENTRAL PAPER COMPANY	06/30/2021	870	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101822	Cole David	06/30/2021	58.86	Unrestricted Evergreen	Other Travel Expenses - OS
Reid State Technical College	101822	Cole David	06/30/2021	91.16	Unrestricted Evergreen	Conus (meals) - OS
Reid State Technical College	101822	Cole David	06/30/2021	104.16	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101823	CREDENTIAL SOLUTIONS LLC	06/30/2021	72	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101824	Goodwyn Mills & Cawood Inc	06/30/2021	15800	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101825	High Ground Solutions Inc	06/30/2021	2033.24	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101826	Jackson Brenda	06/30/2021	90.72	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	101827	LINXUP	06/30/2021	135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101828	MIKE JANES	06/30/2021	5150	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101829	National Bank Products	06/30/2021	870.8	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101830	North Sharon	06/30/2021	82.5	Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101830	North Sharon	06/30/2021	140	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101830	North Sharon	06/30/2021	544.66	Unrestricted Shared Services	Lodging - IS

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Reid State Technical College	101831	Parker Percy	06/30/2021	210.56	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101832	Quill	06/30/2021	82.25	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101832	Quill	06/30/2021	120.58	Unrestricted Atmore	Materials and Supplies - MS
Reid State Technical College	101832	Quill	06/30/2021	497.63	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101832	Quill	06/30/2021	885.36	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101833	Reid State Technical College	06/30/2021	12.72	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101834	Relyco Sales Inc	06/30/2021	231.5	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101835	Rowell Angela	06/30/2021	105.28	Unrestricted Atmore	Mileage - IS
Reid State Technical College	101836	Seay Jazzma	06/30/2021	405.56	WIOA Youth	Mileage - IS
Reid State Technical College	101837	Smith Jenelle	06/30/2021	82.5	Unrestricted Shared Services	Conus (meals) - IS
Reid State Technical College	101837	Smith Jenelle	06/30/2021	140	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101837	Smith Jenelle	06/30/2021	544.66	Unrestricted Shared Services	Lodging - IS
Reid State Technical College	101838	Southern Steel & Pipe.	06/30/2021	1230	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101839	State of Alabama	06/30/2021	162	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101840	THE EVERGREEN COURANT	06/30/2021	167.9	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101841	Verified Credentials Inc	06/30/2021	34.8	Unrestricted Shared Services	Deposits Held for Others - Agency
Reid State Technical College	101842	WEX Inc	06/30/2021	621.43	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101842	WEX Inc	06/30/2021	621.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101843	Wilkins James	06/30/2021	76.16	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101844	Williamson Jody	06/30/2021	101.79	Unrestricted Evergreen	Other Travel Expenses - OS
Reid State Technical College	101844	Williamson Jody	06/30/2021	104.16	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101844	Williamson Jody	06/30/2021	600.32	Unrestricted Evergreen	Conus (meals) - OS
Reid State Technical College	1564	Davison Doris	06/30/2021	1740.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1565	Grace Felicia	06/30/2021	6292	Unrestricted Evergreen	Payroll
Reid State Technical College	1566	Barnes Karen	06/30/2021	4570	Unrestricted Evergreen	Payroll
Reid State Technical College	1567	Bullard Kenya	06/30/2021	934.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1568	Duke Tisha	06/30/2021	1602	Unrestricted Evergreen	Payroll
Reid State Technical College	1569	Godwin Margaret	06/30/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College	1570	Gray Roslana	06/30/2021	8297.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1571	Helms Carmen	06/30/2021	5569	Unrestricted Evergreen	Payroll
Reid State Technical College	1572	Nobles Ann	06/30/2021	11781	Unrestricted Evergreen	Payroll
Reid State Technical College	1573	Robinson Christy	06/30/2021	1068	Unrestricted Atmore	Payroll
Reid State Technical College	1574	Ryan Janice	06/30/2021	4370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1575	Stewart Jacquelyn	06/30/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College	1576	Still Elizabeth	06/30/2021	1179.38	Unrestricted Evergreen	Payroll
Reid State Technical College	1577	Williams Crystal	06/30/2021	890	Unrestricted Atmore	Payroll
Reid State Technical College	1578	Robinson Lois	06/30/2021	5569	Unrestricted Evergreen	Payroll
Reid State Technical College	1579	Aldridge Penny	06/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1580	Blackburn William	06/30/2021	4662.71	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1581	Cole David	06/30/2021	13019.91	Unrestricted Evergreen	Payroll
Reid State Technical College	1582	Williamson Jody	06/30/2021	12067.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1583	Byrd Zickeyous	06/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1584	Gregory Tamika	06/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1585	Kendall Kelly	06/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1586	Joyner Daphne	06/30/2021	9156.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1587	Preyear Steven	06/30/2021	5874.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1588	Byrd-Lymon Caroll	06/30/2021	876.41	AE-Federal Regular	Payroll
Reid State Technical College	1588	Byrd-Lymon Caroll	06/30/2021	7887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1589	Merrills Rhonda	06/30/2021	1042.44	Ready to Work	Payroll
Reid State Technical College	1589	Merrills Rhonda	06/30/2021	3787.92	AE - State Regular	Payroll
Reid State Technical College	1590	Ray Mary	06/30/2021	641.52	Ready to Work	Payroll
Reid State Technical College	1590	Ray Mary	06/30/2021	2494.67	AE-Federal Regular	Payroll
Reid State Technical College	1591	Johnson Shirley	06/30/2021	12426.58	Unrestricted Evergreen	Payroll

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1592	Vaughn Diane	06/30/2021	2526.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1593	Grayson Otis	06/30/2021	250	Unrestricted Evergreen	Payroll
Reid State Technical College	1594	Hawkins William	06/30/2021	4239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1595	Nickson Lonnie	06/30/2021	4175.22	Truck Driving Consortium	Payroll
Reid State Technical College	1596	Lett Derrick	06/30/2021	9869.41	Unrestricted Evergreen	Payroll
Reid State Technical College	1597	Bradley Kasey	06/30/2021	730	WIOA Work	Payroll
Reid State Technical College	1597	Bradley Kasey	06/30/2021	2190	WIOA Youth	Payroll
Reid State Technical College	1598	Craig Kimberly	06/30/2021	1532.08	WIOA Work	Payroll
Reid State Technical College	1598	Craig Kimberly	06/30/2021	4596.25	WIOA Youth	Payroll
Reid State Technical College	1599	Locke Mary	06/30/2021	276.13	WIOA Work	Payroll
Reid State Technical College	1599	Locke Mary	06/30/2021	828.37	WIOA Youth	Payroll
Reid State Technical College	1600	Seay Jazzma	06/30/2021	585.6	WIOA Work	Payroll
Reid State Technical College	1600	Seay Jazzma	06/30/2021	1756.82	WIOA Youth	Payroll
Reid State Technical College	1601	Stallworth Melissa	06/30/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1602	Jackson Brenda	06/30/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1603	Mixon Clarinda	06/30/2021	3167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1604	Rowell Angela	06/30/2021	2347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	1605	Godwin Amanda	06/30/2021	4239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1606	Goodwin Christi	06/30/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1607	Fountain Vivian	06/30/2021	7250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1608	Darden-Ray Natalie	06/30/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1609	Nicholson Vickie	06/30/2021	7068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1610	Purifoy Tangela	06/30/2021	10691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1611	Simpkins Latrisa	06/30/2021	1377.71	Career Coach	Payroll
Reid State Technical College	1611	Simpkins Latrisa	06/30/2021	1377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1612	Parker Percy	06/30/2021	7452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1613	Richardson Keith	06/30/2021	4404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1614	Brown Serena	06/30/2021	4158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1615	Bush Dustin	06/30/2021	5633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1616	North Sharon	06/30/2021	4074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1617	Richerson Stacia	06/30/2021	4411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1618	Sells Joyce	06/30/2021	1852.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1619	Smith Jenelle	06/30/2021	9588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1620	Boykin Coretta	06/30/2021	14221.24	Unrestricted Shared Services	Payroll
Reid State Technical College	1621	Wilkins James	06/30/2021	3180	Unrestricted Evergreen	Payroll
Reid State Technical College	1622	Barlow Casey	06/30/2021	3827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1623	Grace Ernest	06/30/2021	4652.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1624	Merrills Lavon	06/30/2021	3992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1625	Watson Laushaun	06/30/2021	2037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1625	Watson Laushaun	06/30/2021	2037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	101886	Angel Bounce House	07/01/2021	600	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101887	K & R Janitorial Services	07/01/2021	1000	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101888	Lark Taft	07/01/2021	100	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101889	Airgas Inc	07/08/2021	72	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101889	Airgas Inc	07/08/2021	377.88	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101890	AT&T	07/08/2021	5.41	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101891	AT&T Mobility II LLC	07/08/2021	80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	101891	AT&T Mobility II LLC	07/08/2021	215.21	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101892	Barnes Family Medical	07/08/2021	2350	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Reid State Technical College	101893	Byrd-Lymon Carol	07/08/2021	76.16	AE-Federal Regular	Mileage - IS
Reid State Technical College	101894	Camellia Communications	07/08/2021	137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College	101895	CENTRAL PAPER COMPANY	07/08/2021	1500	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101896	CITY OF EVERGREEN	07/08/2021	56.15	Truck Driving Consortium	Water & Sewer - UC

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	101896	CITY OF EVERGREEN	07/08/2021	230.96	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	101896	CITY OF EVERGREEN	07/08/2021	402.71	Truck Driving Consortium	Electricity - UC
Reid State Technical College	101896	CITY OF EVERGREEN	07/08/2021	17840.03	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	101897	Copy Products Company	07/08/2021	296.29	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	101898	Copy Products Company	07/08/2021	1522.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101899	Creek Indian Enterprises	07/08/2021	100	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	101899	Creek Indian Enterprises	07/08/2021	400	Unrestricted Atmore	Electricity - UC
Reid State Technical College	101899	Creek Indian Enterprises	07/08/2021	8246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	101900	Fox Broadcasting Llc	07/08/2021	2500	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101901	GREENVILLE NEWSPAPER	07/08/2021	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101902	Havard Pest Control Inc	07/08/2021	245	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101903	I-tech Compulock	07/08/2021	115	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101904	Jaywill Software	07/08/2021	676	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101905	KONE Inc.	07/08/2021	183.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	101906	Mediacom	07/08/2021	58.8	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101907	Monco Security	07/08/2021	100	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101908	MOTHER EARTH NEWS	07/08/2021	17	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101909	New Horizon Communications	07/08/2021	2117.14	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101910	O'Neal Agency Inc.	07/08/2021	5152.79	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101911	Pearson Vue	07/08/2021	405	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101912	Quill	07/08/2021	19.99	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	101912	Quill	07/08/2021	118.98	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101913	Reid State Technical College	07/08/2021	9.45	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101914	Republic Services Inc.	07/08/2021	455.15	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101915	Salter Hardware	07/08/2021	13.98	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101916	Seay Jazzma	07/08/2021	346.08	WIOA Youth	Mileage - IS
Reid State Technical College	101917	Sharp Electronics Corp.	07/08/2021	327.22	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	101917	Sharp Electronics Corp.	07/08/2021	364.33	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101918	SOUTH ALA GAS	07/08/2021	49.22	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	101919	Taylor Linen Services	07/08/2021	114	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101920	TROPY SHOP ENGRAVING & GIFTS	07/08/2021	191.25	Unrestricted Shared Services	Grants Awards and Prizes - OOS
Reid State Technical College	101921	Wesco Gas & Welding	07/08/2021	853.69	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101921	Wesco Gas & Welding	07/08/2021	6293.45	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	101922	Wilkins James	07/08/2021	87.36	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101923	Williams & FudgeInc.	07/08/2021	20	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	101924	K & R Janitorial Services	07/14/2021	3600	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	101924	K & R Janitorial Services	07/14/2021	4750	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101925	Conecuh County Judge of Probate	07/19/2021	18	Unrestricted Shared Services	Other Legal Expenses - PS
Reid State Technical College	101926	ACT Inc	07/20/2021	26.79	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101927	ACT Inc	07/20/2021	572.5	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	101928	Alabama Refrigeration Cooling & Heating	07/20/2021	172.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101929	BadgePass Inc	07/20/2021	58.92	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	101930	Bd&s Services Inc.	07/20/2021	170.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101931	Boykin Coretta	07/20/2021	229.15	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	101932	Bradley Kasey	07/20/2021	362.88	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	101933	Brewton Newspapers Inc.	07/20/2021	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101934	Central Painters Supply	07/20/2021	239.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101935	Connection	07/20/2021	4012.5	Unrestricted Shared Services	Bank BB&T
Reid State Technical College	101935	Connection	07/20/2021	22260	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101936	Connie Mfg. Company Inc.	07/20/2021	1180.36	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101937	Diamedical Usa Equipment Company	07/20/2021	6279.89	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	101938	Essential Education	07/20/2021	5265	AE - State Regular	Materials and Supplies - MS
Reid State Technical College	101939	Evergreen Cal-Ripken	07/20/2021	250	Unrestricted Shared Services	Materials and Supplies - MS

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Reid State Technical College	101940	FP FINANCE PROGRAM	07/20/2021	149.5	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	101941	Frontier Communications	07/20/2021	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101942	GENTRY FORMS & SYSTMES	07/20/2021	224.01	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101943	Hillcrest High School	07/20/2021	175	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101944	Johnson Shirley	07/20/2021	106.92	Unrestricted Evergreen	Lodging - IS
Reid State Technical College	101944	Johnson Shirley	07/20/2021	185.92	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	101945	Jostens	07/20/2021	198.78	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101946	Lejoy Lejoy Uniforms	07/20/2021	2894.72	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	101947	LINXUP	07/20/2021	135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	101948	Mercer Health & Benefits Administration LLC	07/20/2021	190	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	101948	Mercer Health & Benefits Administration LLC	07/20/2021	442	Unrestricted Evergreen	Insurance and Bonding - PS
Reid State Technical College	101948	Mercer Health & Benefits Administration LLC	07/20/2021	1635	Unrestricted Evergreen	Deposits Held for Others â€” Testing
Reid State Technical College	101949	Monco Security	07/20/2021	1725	CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Reid State Technical College	101950	MONROE COUNTY CHAMBER	07/20/2021	250	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101951	NALL'S PORTALET	07/20/2021	200	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101952	Nexstar Media Inc.	07/20/2021	3730	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101953	PCI Support Services LLC	07/20/2021	1250	CARES Act - College Relief	Materials and Supplies - MS
Reid State Technical College	101954	Quill	07/20/2021	1101.67	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	101954	Quill	07/20/2021	1901.1	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101955	SPARTA ACADEMY	07/20/2021	250	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101956	State of Alabama	07/20/2021	24.25	Unrestricted Shared Services	Other Legal Expenses - PS
Reid State Technical College	101957	State of Alabama	07/20/2021	162	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	101958	The Hartford	07/20/2021	608	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	101959	Council On Occupational	07/21/2021	1000	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	101960	Alabama Veterans Affairs Association	07/29/2021	600	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101961	Bb&t Credit Card	07/29/2021	17.59	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101961	Bb&t Credit Card	07/29/2021	80.88	Unrestricted Shared Services	Subscriptions - OOS
Reid State Technical College	101961	Bb&t Credit Card	07/29/2021	236.8	WIOA Youth	Grant Awards - SW
Reid State Technical College	101961	Bb&t Credit Card	07/29/2021	313.62	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	101961	Bb&t Credit Card	07/29/2021	487	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	101961	Bb&t Credit Card	07/29/2021	1689.95	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101962	Bd&s Services Inc.	07/29/2021	117	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101963	Central Painters Supply	07/29/2021	33	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101964	CENTRAL PAPER COMPANY	07/29/2021	560.81	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101965	CREDENTIAL SOLUTIONS LLC	07/29/2021	44.5	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101966	Goodwyn Mills & Cawood Inc	07/29/2021	7071.3	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	101967	GREENVILLE HIGH SCHOOL	07/29/2021	150	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101968	MIKE JANES	07/29/2021	775	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	101968	MIKE JANES	07/29/2021	1950	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	101969	Parker Waller Insurance LLC	07/29/2021	10.23	Unrestricted Evergreen	Insurance and Bonding - PS
Reid State Technical College	101969	Parker Waller Insurance LLC	07/29/2021	27.28	Truck Driving Consortium	Insurance and Bonding - PS
Reid State Technical College	101969	Parker Waller Insurance LLC	07/29/2021	678.59	Unrestricted Evergreen	Deposits Held â€” Student Insurance
Reid State Technical College	101970	Quill	07/29/2021	1990.42	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101971	Regions Bank	07/29/2021	8988.67	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Reid State Technical College	101971	Regions Bank	07/29/2021	230000	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
Reid State Technical College	101972	Reid State Technical College	07/29/2021	6.57	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	101973	Snap-On Industrial	07/29/2021	2813.2	Dual Enrollment	Equipment - non capitalized - MS
Reid State Technical College	101973	Snap-On Industrial	07/29/2021	27700.33	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	101974	STRICKLAND PAPER CO. INC	07/29/2021	271.5	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	101975	The Gallery Collection	07/29/2021	1764.03	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	101976	United Parcel Service Inc	07/29/2021	75	Unrestricted Shared Services	Postage - OOS
Reid State Technical College	101977	WEX Inc	07/29/2021	597.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	101977	WEX Inc	07/29/2021	600.01	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1626	Davison Doris	07/30/2021	1740.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1627	Grace Felicia	07/30/2021	6292	Unrestricted Evergreen	Payroll
Reid State Technical College	1628	Barnes Karen	07/30/2021	4570	Unrestricted Evergreen	Payroll
Reid State Technical College	1629	Bullard Kenya	07/30/2021	934.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1630	Duke Tisha	07/30/2021	1602	Unrestricted Evergreen	Payroll
Reid State Technical College	1631	Godwin Margaret	07/30/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College	1632	Gray Roslana	07/30/2021	8297.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1633	Helms Carmen	07/30/2021	5569	Unrestricted Evergreen	Payroll
Reid State Technical College	1634	Nobles Ann	07/30/2021	11781	Unrestricted Evergreen	Payroll
Reid State Technical College	1635	Robinson Christy	07/30/2021	1068	Unrestricted Atmore	Payroll
Reid State Technical College	1636	Ryan Janice	07/30/2021	4370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1637	Stewart Jacquelyn	07/30/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College	1638	Still Elizabeth	07/30/2021	1201.64	Unrestricted Evergreen	Payroll
Reid State Technical College	1639	Williams Crystal	07/30/2021	890	Unrestricted Atmore	Payroll
Reid State Technical College	1640	Robinson Lois	07/30/2021	5569	Unrestricted Evergreen	Payroll
Reid State Technical College	1641	Aldridge Penny	07/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1642	Blackburn William	07/30/2021	4662.71	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1643	Cole David	07/30/2021	13019.91	Unrestricted Evergreen	Payroll
Reid State Technical College	1644	Williamson Jody	07/30/2021	12067.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1645	Byrd Zickeyous	07/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1646	Gregory Tamika	07/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1647	Kendall Kelly	07/30/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1648	Joyner Daphne	07/30/2021	9156.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1649	Preyear Steven	07/30/2021	5874.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1650	Byrd-Lymon Carol	07/30/2021	876.41	AE-Federal Regular	Payroll
Reid State Technical College	1650	Byrd-Lymon Carol	07/30/2021	7887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1651	Merrills Rhonda	07/30/2021	819.06	Ready to Work	Payroll
Reid State Technical College	1651	Merrills Rhonda	07/30/2021	3787.92	AE - State Regular	Payroll
Reid State Technical College	1652	Ray Mary	07/30/2021	694.98	Ready to Work	Payroll
Reid State Technical College	1652	Ray Mary	07/30/2021	2494.67	AE-Federal Regular	Payroll
Reid State Technical College	1653	Johnson Shirley	07/30/2021	12426.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1654	Vaughn Diane	07/30/2021	2037.15	Unrestricted Evergreen	Payroll
Reid State Technical College	1655	Hawkins William	07/30/2021	1400	Unrestricted Evergreen	Payroll
Reid State Technical College	1655	Hawkins William	07/30/2021	4239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1656	Nickson Lonnie	07/30/2021	5381.93	Truck Driving Consortium	Payroll
Reid State Technical College	1657	Lett Derrick	07/30/2021	9869.41	Unrestricted Evergreen	Payroll
Reid State Technical College	1658	Bradley Kasey	07/30/2021	730	WIOA Work	Payroll
Reid State Technical College	1658	Bradley Kasey	07/30/2021	2190	WIOA Youth	Payroll
Reid State Technical College	1659	Locke Mary	07/30/2021	276.13	WIOA Work	Payroll
Reid State Technical College	1659	Locke Mary	07/30/2021	828.37	WIOA Youth	Payroll
Reid State Technical College	1660	Seay Jazzma	07/30/2021	585.6	WIOA Work	Payroll
Reid State Technical College	1660	Seay Jazzma	07/30/2021	1756.82	WIOA Youth	Payroll
Reid State Technical College	1661	Stallworth Melissa	07/30/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1662	Jackson Brenda	07/30/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1663	Mixon Clarinda	07/30/2021	3167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1664	Rowell Angela	07/30/2021	2347.53	Unrestricted Shared Services	Payroll
Reid State Technical College	1665	Godwin Amanda	07/30/2021	4239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1666	Goodwin Christi	07/30/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1667	Fountain Vivian	07/30/2021	7250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1668	Darden-Ray Natalie	07/30/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1669	Nicholson Vickie	07/30/2021	7068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1670	Purifoy Tangela	07/30/2021	10691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1671	Simpkins Latrisa	07/30/2021	1377.71	Career Coach	Payroll

**Reid State
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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1671	Simpkins Latrisa	07/30/2021	1377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1672	Parker Percy	07/30/2021	7452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1673	Richardson Keith	07/30/2021	4404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1674	Brown Serena	07/30/2021	4158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1675	Bush Dustin	07/30/2021	5633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1676	North Sharon	07/30/2021	4074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1677	Richerson Stacia	07/30/2021	4411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1678	Sells Joyce	07/30/2021	2470	Unrestricted Shared Services	Payroll
Reid State Technical College	1679	Smith Jenelle	07/30/2021	9588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1680	Boykin Coretta	07/30/2021	14221.24	Unrestricted Shared Services	Payroll
Reid State Technical College	1681	Wilkins James	07/30/2021	3180	Unrestricted Evergreen	Payroll
Reid State Technical College	1682	Barlow Casey	07/30/2021	3827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1683	Grace Ernest	07/30/2021	4652.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1684	Merrills Lavon	07/30/2021	3992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1685	Watson Laushaun	07/30/2021	2037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1685	Watson Laushaun	07/30/2021	2037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	102188	United States Postal Service	08/04/2021	75	Unrestricted Shared Services	Postage - OOS
Reid State Technical College	102189	Vitalscan	08/04/2021	668	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102192	AACRAO	08/10/2021	532	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	102193	Airgas Inc	08/10/2021	74.4	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	102193	Airgas Inc	08/10/2021	197.8	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102193	Airgas Inc	08/10/2021	257.92	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	102194	Alabama Refrigeration Cooling & Heating	08/10/2021	3519	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	102195	Alabama Veterans Affairs Association	08/10/2021	300	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	102196	AT&T	08/10/2021	5.41	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102197	AT&T Mobility II LLC	08/10/2021	80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	102197	AT&T Mobility II LLC	08/10/2021	213.94	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102197	AT&T Mobility II LLC	08/10/2021	357.45	CRRSAA - HEERF II Institutional	Landline Phones - UC
Reid State Technical College	102198	Aztec Software LLC	08/10/2021	4380	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	102199	Bondurant Lumber & Hardwa	08/10/2021	8.94	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102200	Bradley Kasey	08/10/2021	389.76	WIOA Youth	Other Travel Expenses - IS
Reid State Technical College	102201	Brewton Newspapers Inc.	08/10/2021	2056	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102202	Camellia Communications	08/10/2021	137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College	102203	CITY OF EVERGREEN	08/10/2021	53.59	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	102203	CITY OF EVERGREEN	08/10/2021	219.59	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	102203	CITY OF EVERGREEN	08/10/2021	322.81	Truck Driving Consortium	Electricity - UC
Reid State Technical College	102203	CITY OF EVERGREEN	08/10/2021	14301.3	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	102204	Cole David	08/10/2021	134.12	Truck Driving Consortium	Institutional Use - OOS
Reid State Technical College	102205	COPACO	08/10/2021	2379.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	102206	Copy Products Company	08/10/2021	799.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102207	Creek Indian Enterprises	08/10/2021	100	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	102207	Creek Indian Enterprises	08/10/2021	400	Unrestricted Atmore	Electricity - UC
Reid State Technical College	102207	Creek Indian Enterprises	08/10/2021	8246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	102208	Fox Broadcasting Llc	08/10/2021	2500	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102209	GREENVILLE NEWSPAPER	08/10/2021	809	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102210	Hartman Publishing Inc	08/10/2021	425.69	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102211	Havard Pest Control Inc	08/10/2021	245	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102212	Interstate Printing	08/10/2021	359	Unrestricted Shared Services	Printing and Binding - OOS
Reid State Technical College	102213	KONE Inc.	08/10/2021	189.17	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	102214	Lark Taft	08/10/2021	100	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102215	Manufacturing Skill Standards Council	08/10/2021	315	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	102216	Mediacom	08/10/2021	58.8	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102217	Monco Security	08/10/2021	295	Unrestricted Shared Services	Other Contractual Services - PS

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Reid State Technical College	102218	MONROE JOURNAL	08/10/2021	552.12	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102219	NALL'S PORTALET	08/10/2021	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102220	New Horizon Communications	08/10/2021	2128.61	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102221	O'Neal Agency Inc.	08/10/2021	7705.04	Unrestricted Monroeville	Insurance and Bonding - PS
Reid State Technical College	102221	O'Neal Agency Inc.	08/10/2021	23744.1	Truck Driving Consortium	Insurance and Bonding - PS
Reid State Technical College	102222	Office Depot	08/10/2021	3446.11	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102223	Oreilly Auto Parts	08/10/2021	139.99	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102224	Quill	08/10/2021	972	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102225	Reid State Technical College	08/10/2021	1535.54	CRRSAA - HEERF II Institutional	Scholarship and Waivers - SW
Reid State Technical College	102226	Republic Services Inc.	08/10/2021	430.95	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102227	Rowell Angela	08/10/2021	105.28	Unrestricted Atmore	Mileage - IS
Reid State Technical College	102228	Seay Jazzma	08/10/2021	476	WIOA Youth	Mileage - IS
Reid State Technical College	102229	Sharp Electronics Corp.	08/10/2021	189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	102229	Sharp Electronics Corp.	08/10/2021	357.27	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	102230	SOUTH ALA GAS	08/10/2021	47.26	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	102231	Taylor Linen Services	08/10/2021	114	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102232	THE EVERGREEN COURANT	08/10/2021	30	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102233	Wesco Gas & Welding	08/10/2021	496.85	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102234	Williams & FudgeInc.	08/10/2021	20	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	102235	ACCS President's Association	08/19/2021	300	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	102236	Alabama Refrigeration Cooling & Heating	08/19/2021	151.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102237	Bd&s Services Inc.	08/19/2021	6514.21	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	102238	Connection	08/19/2021	1281	Unrestricted Shared Services	Computer Software(non capital) - MS
Reid State Technical College	102238	Connection	08/19/2021	3590	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102239	Connie Mfg. Company Inc.	08/19/2021	293.33	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102240	Ewing Lawn Service	08/19/2021	1600	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Reid State Technical College	102241	FP FINANCE PROGRAM	08/19/2021	149.5	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102242	Frontier Communications	08/19/2021	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102243	GLOBAL EQUIPMENT COMPANY INC	08/19/2021	1177.97	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	102244	KENDALL HUNT PUBLISHING CO	08/19/2021	1635	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102245	LINXUP	08/19/2021	135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	102246	Literacy Minnesota	08/19/2021	1200	WIOA Youth	Mileage - IS
Reid State Technical College	102247	NALL'S PORTALET	08/19/2021	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102248	Nexstar Media Inc.	08/19/2021	2360	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102249	PRISTINE MEDICAL	08/19/2021	3979.25	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102250	Seay Jazzma	08/19/2021	405.44	WIOA Youth	Mileage - IS
Reid State Technical College	102251	SKIP ENZOR	08/19/2021	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102252	State of Alabama	08/19/2021	195	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102253	State of Alabama	08/19/2021	10898	Unrestricted Shared Services	Tuition - TF
Reid State Technical College	102254	State of Alabama	08/19/2021	10255	Unrestricted Shared Services	Tuition - TF
Reid State Technical College	102255	State of Alabama	08/19/2021	10898	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Reid State Technical College	102256	State of Alabama	08/19/2021	10255	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Reid State Technical College	102257	The Hartford	08/19/2021	168	Unrestricted Shared Services	Insurance and Bonding - PS
Reid State Technical College	102258	Xerox Business Solutions Southeast	08/19/2021	6.01	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	102259	F.A. Davis Company	08/19/2021	7155.4	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102260	Hartman Publishing Inc	08/19/2021	1642.97	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102262	Reid State Technical College	08/25/2021	44.27	Student Activities- Shared Services	Materials and Supplies - MS
Reid State Technical College	102262	Reid State Technical College	08/25/2021	55.79	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102263	Assessment Technologies Assessment	08/27/2021	29399.89	Unrestricted Evergreen	Deposits Held for Others â€” Testing
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	97	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	197.58	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	199	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	280.23	CRRSAA - HEERF II Institutional	Materials and Supplies - MS

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Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	403.96	Ready to Work	Materials and Supplies - MS
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	504.06	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	550	Unrestricted Shared Services	Books - CE
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	731.3	WIOA Youth	Grant Awards - SW
Reid State Technical College	102264	Bb&t Credit Card	08/27/2021	1551.3	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102265	Bd&s Services Inc.	08/27/2021	48862.44	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	102266	Boykin Coretta	08/27/2021	301.39	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102267	Camellia Printing	08/27/2021	470	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102267	Camellia Printing	08/27/2021	780	Unrestricted Shared Services	Printing and Binding - OOS
Reid State Technical College	102268	Cengage Learning Inc.	08/27/2021	11109.29	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102269	Central Painters Supply	08/27/2021	48.75	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102270	Connection	08/27/2021	10540	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Reid State Technical College	102270	Connection	08/27/2021	21000	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Reid State Technical College	102271	Hartman Publishing Inc	08/27/2021	547.5	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102272	I-tech Compulock	08/27/2021	215	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102273	Josten's Diploma Div	08/27/2021	385.1	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102274	Parker Percy	08/27/2021	293.76	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102275	Quill	08/27/2021	277.06	Unrestricted Shared Services	Bank BB&T
Reid State Technical College	102275	Quill	08/27/2021	297.48	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	102275	Quill	08/27/2021	496.63	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	102275	Quill	08/27/2021	521.59	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102275	Quill	08/27/2021	532.39	Bookstore - Shared Services	Materials and Supplies - MS
Reid State Technical College	102276	THE EVERGREEN COURANT	08/27/2021	33.95	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Reid State Technical College	102277	WEX Inc	08/27/2021	655.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102277	WEX Inc	08/27/2021	919.53	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102278	K & R Janitorial Services	08/27/2021	4180	Unrestricted Atmore	Other Contractual Services - PS
Reid State Technical College	100689	Locke Christian	08/31/2021	274.5	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	100690	Taylor Victor	08/31/2021	225	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1686	Stokes John	08/31/2021	1000	Unrestricted Shared Services	Payroll
Reid State Technical College	1687	Davison Doris	08/31/2021	1740.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1688	Grace Felicia	08/31/2021	6292	Unrestricted Evergreen	Payroll
Reid State Technical College	1689	Barnes Karen	08/31/2021	4570	Unrestricted Evergreen	Payroll
Reid State Technical College	1690	Godwin Margaret	08/31/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College	1691	Gray Roslana	08/31/2021	8297.33	Unrestricted Evergreen	Payroll
Reid State Technical College	1692	Helms Carmen	08/31/2021	5569	Unrestricted Evergreen	Payroll
Reid State Technical College	1693	Nobles Ann	08/31/2021	11781	Unrestricted Evergreen	Payroll
Reid State Technical College	1694	Ryan Janice	08/31/2021	4370.95	Unrestricted Atmore	Payroll
Reid State Technical College	1695	Stewart Jacquelyn	08/31/2021	6486.33	Unrestricted Atmore	Payroll
Reid State Technical College	1696	Still Elizabeth	08/31/2021	526.64	Unrestricted Evergreen	Payroll
Reid State Technical College	1697	Robinson Lois	08/31/2021	5569	Unrestricted Evergreen	Payroll
Reid State Technical College	1698	Aldridge Penny	08/31/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1699	Blackburn William	08/31/2021	4662.71	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1700	Cole David	08/31/2021	13019.91	Unrestricted Evergreen	Payroll
Reid State Technical College	1701	Williamson Jody	08/31/2021	12067.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1702	Byrd Zickeyous	08/31/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1703	Gregory Tamika	08/31/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1704	Kendall Kelly	08/31/2021	445	Unrestricted Evergreen	Payroll
Reid State Technical College	1705	Joyner Daphne	08/31/2021	9156.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1706	Preyear Steven	08/31/2021	5874.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1707	Byrd-Lymon Carol	08/31/2021	876.41	AE-Federal Regular	Payroll
Reid State Technical College	1707	Byrd-Lymon Carol	08/31/2021	7887.67	Unrestricted Evergreen	Payroll
Reid State Technical College	1708	Merrills Rhonda	08/31/2021	819.06	Ready to Work	Payroll
Reid State Technical College	1708	Merrills Rhonda	08/31/2021	3787.92	AE - State Regular	Payroll

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1709	Ray Mary	08/31/2021	588.06	Ready to Work	Payroll
Reid State Technical College	1709	Ray Mary	08/31/2021	2494.67	AE-Federal Regular	Payroll
Reid State Technical College	1710	Johnson Shirley	08/31/2021	12426.58	Unrestricted Evergreen	Payroll
Reid State Technical College	1711	Vaughn Diane	08/31/2021	2510.88	Unrestricted Evergreen	Payroll
Reid State Technical College	1712	Blackwell Jason	08/31/2021	812.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1713	Hawkins William	08/31/2021	800	Unrestricted Evergreen	Payroll
Reid State Technical College	1713	Hawkins William	08/31/2021	4239.83	Truck Driving Consortium	Payroll
Reid State Technical College	1714	Nickson Lonnie	08/31/2021	5763	Truck Driving Consortium	Payroll
Reid State Technical College	1715	Lett Derrick	08/31/2021	9869.41	Unrestricted Evergreen	Payroll
Reid State Technical College	1716	Bradley Kasey	08/31/2021	730	WIOA Work	Payroll
Reid State Technical College	1716	Bradley Kasey	08/31/2021	2190	WIOA Youth	Payroll
Reid State Technical College	1717	Locke Mary	08/31/2021	276.13	WIOA Work	Payroll
Reid State Technical College	1717	Locke Mary	08/31/2021	828.37	WIOA Youth	Payroll
Reid State Technical College	1718	Seay Jazzma	08/31/2021	585.6	WIOA Work	Payroll
Reid State Technical College	1718	Seay Jazzma	08/31/2021	1756.82	WIOA Youth	Payroll
Reid State Technical College	1719	Stallworth Melissa	08/31/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1720	Hines Meagan	08/31/2021	630	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1721	Jackson Brenda	08/31/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1722	Maye Shirley	08/31/2021	638	Unrestricted Shared Services	Payroll
Reid State Technical College	1723	McDaniel Karon	08/31/2021	576	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1724	Mixon Clarinda	08/31/2021	3167.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1725	Rowell Angela	08/31/2021	2097.4	Unrestricted Shared Services	Payroll
Reid State Technical College	1726	Taylor Jarrett	08/31/2021	333	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1727	Godwin Amanda	08/31/2021	4239.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1728	Goodwin Christi	08/31/2021	8118.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1729	Fountain Vivian	08/31/2021	7250.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1730	Darden-Ray Natalie	08/31/2021	3909.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1731	Nicholson Vickie	08/31/2021	7068.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1732	Purifoy Tangela	08/31/2021	10691.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1733	Simpkins Latrisa	08/31/2021	1377.71	Career Coach	Payroll
Reid State Technical College	1733	Simpkins Latrisa	08/31/2021	1377.71	Unrestricted Shared Services	Payroll
Reid State Technical College	1734	Parker Percy	08/31/2021	7452.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1735	Richardson Keith	08/31/2021	4404.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1736	Brown Serena	08/31/2021	4158.83	Unrestricted Shared Services	Payroll
Reid State Technical College	1737	Bush Dustin	08/31/2021	5633.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1738	North Sharon	08/31/2021	4074.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1739	Richerson Stacia	08/31/2021	4411.61	Unrestricted Shared Services	Payroll
Reid State Technical College	1740	Sells Joyce	08/31/2021	1690	Unrestricted Shared Services	Payroll
Reid State Technical College	1741	Smith Jenelle	08/31/2021	9588.75	Unrestricted Shared Services	Payroll
Reid State Technical College	1742	Boykin Coretta	08/31/2021	14221.24	Unrestricted Shared Services	Payroll
Reid State Technical College	1743	Wilkins James	08/31/2021	3180	Unrestricted Evergreen	Payroll
Reid State Technical College	1744	Barlow Casey	08/31/2021	3827.33	Unrestricted Shared Services	Payroll
Reid State Technical College	1745	Grace Ernest	08/31/2021	4652.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1746	Merrills Lavon	08/31/2021	3992.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1747	Watson Laushaun	08/31/2021	2037.37	Unrestricted Shared Services	Payroll
Reid State Technical College	1747	Watson Laushaun	08/31/2021	2037.38	Bookstore - Shared Services	Payroll
Reid State Technical College	102296	ACCS Public Relations Association	09/10/2021	275	Unrestricted Shared Services	Registration Fees- IS
Reid State Technical College	102297	ACT Inc	09/10/2021	26.79	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102298	Airgas Inc	09/10/2021	74.4	Dual Enrollment	Materials and Supplies - MS
Reid State Technical College	102298	Airgas Inc	09/10/2021	257.92	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	102298	Airgas Inc	09/10/2021	312.81	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102299	Alabama Refrigeration Cooling & Heating	09/10/2021	60.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102300	AT&T	09/10/2021	5.34	Unrestricted Shared Services	Landline Phones - UC

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	102301	AT&T Mobility II LLC	09/10/2021	80.23	Unrestricted Evergreen	Landline Phones - UC
Reid State Technical College	102301	AT&T Mobility II LLC	09/10/2021	213.3	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102301	AT&T Mobility II LLC	09/10/2021	254.4	CRRSAA - HEERF II Institutional	Landline Phones - UC
Reid State Technical College	102302	Boykin Coretta	09/10/2021	74.1	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	102302	Boykin Coretta	09/10/2021	124.96	Unrestricted Monroeville	Materials and Supplies - MS
Reid State Technical College	102303	Bradley Kasey	09/10/2021	406.56	WIOA Youth	Mileage - IS
Reid State Technical College	102304	BREWTON FAMILY CHIROPRACTIC & MASSAGE	09/10/2021	549	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	102305	Burmax	09/10/2021	6035.98	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102306	BUY-RITE BEAUTY SALON & SPA EQUIPMENT	09/10/2021	913.12	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102307	Byrd-Lymon Caroll	09/10/2021	39.2	AE-Federal Regular	Mileage - IS
Reid State Technical College	102308	Camellia Communications	09/10/2021	137.36	AE - State Regular	Landline Phones - UC
Reid State Technical College	102309	CITY OF EVERGREEN	09/10/2021	53.32	Truck Driving Consortium	Water & Sewer - UC
Reid State Technical College	102309	CITY OF EVERGREEN	09/10/2021	208.74	Unrestricted Evergreen	Water & Sewer - UC
Reid State Technical College	102309	CITY OF EVERGREEN	09/10/2021	419.07	Truck Driving Consortium	Electricity - UC
Reid State Technical College	102309	CITY OF EVERGREEN	09/10/2021	16994.22	Unrestricted Evergreen	Electricity - UC
Reid State Technical College	102310	Cole David	09/10/2021	501.76	Unrestricted Evergreen	Improvements- DE
Reid State Technical College	102311	Copy Products Company	09/10/2021	285.68	Unrestricted Atmore	Short-Term Equipment Rentals - OOS
Reid State Technical College	102311	Copy Products Company	09/10/2021	654.83	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102312	Copy Products Company	09/10/2021	761.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102313	Creek Indian Enterprises	09/10/2021	100	Unrestricted Atmore	Water & Sewer - UC
Reid State Technical College	102313	Creek Indian Enterprises	09/10/2021	400	Unrestricted Atmore	Electricity - UC
Reid State Technical College	102313	Creek Indian Enterprises	09/10/2021	8246.66	Unrestricted Atmore	Short-Term Building Rentals - OOS
Reid State Technical College	102314	Frontier Communications	09/10/2021	207.32	Unrestricted Monroeville	Landline Phones - UC
Reid State Technical College	102315	GREENVILLE NEWSPAPER	09/10/2021	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102316	Hartman Publishing Inc.	09/10/2021	425.69	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102316	Hartman Publishing Inc.	09/10/2021	1292.17	Dual Enrollment	Scholarship and Waivers - SW
Reid State Technical College	102317	Havard Pest Control Inc	09/10/2021	245	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102318	HAYNES BROADCASTING INC	09/10/2021	585	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102319	Interstate Printing	09/10/2021	148	Unrestricted Shared Services	Printing and Binding - OOS
Reid State Technical College	102320	INTERSTATE TIRE PROS	09/10/2021	300	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	102320	INTERSTATE TIRE PROS	09/10/2021	721.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102321	KONE Inc.	09/10/2021	189.17	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Reid State Technical College	102322	Mediacom	09/10/2021	58.8	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102323	Merrills Rhonda	09/10/2021	28	AE - State Regular	Mileage - IS
Reid State Technical College	102324	MONROE JOURNAL	09/10/2021	211.86	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102325	National Center for Construction Education and Research	09/10/2021	92.95	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102326	New Horizon Communications	09/10/2021	2174.32	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102327	Parchment LLC	09/10/2021	60.75	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102328	Pearson Education Inc	09/10/2021	284.93	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102329	PIC-N-SAV	09/10/2021	73.52	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102330	Quill	09/10/2021	540.34	AE-Federal Regular	Materials and Supplies - MS
Reid State Technical College	102331	Republic Services Inc.	09/10/2021	430.95	Unrestricted Shared Services	Other Contractual Services - PS
Reid State Technical College	102332	Seay Jazzma	09/10/2021	377.44	WIOA Youth	Mileage - IS
Reid State Technical College	102333	Sharp Electronics Corp.	09/10/2021	189.63	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	102333	Sharp Electronics Corp.	09/10/2021	367.78	Unrestricted Evergreen	Short-Term Equipment Rentals - OOS
Reid State Technical College	102334	SOUTH ALA GAS	09/10/2021	48.29	Unrestricted Evergreen	Gas & Heating Fuel - UC
Reid State Technical College	102335	Southern Advertising Specialities	09/10/2021	445	Unrestricted Monroeville	Advertising & Promotions - OOS
Reid State Technical College	102336	State of Alabama	09/10/2021	162	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102337	State of Alabama	09/10/2021	23159.84	AE - State Regular	State Contracts & Grants - SF
Reid State Technical College	102338	STEPHEN RAY FLEMING	09/10/2021	2100	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	102339	Stewart Jacquelyn	09/10/2021	56	Unrestricted Atmore	Mileage - IS
Reid State Technical College	102340	STRICKLAND PAPER CO. INC	09/10/2021	1397.5	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102341	Taylor Linen Services	09/10/2021	114	Unrestricted Shared Services	Other Contractual Services - PS

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Reid State Technical College	102342	Wesco Gas & Welding	09/10/2021	179.76	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102342	Wesco Gas & Welding	09/10/2021	353.62	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102343	Wilkins James	09/10/2021	166.88	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	102344	Williams & FudgeInc.	09/10/2021	20	Unrestricted Shared Services	Bad Debt Expense - OOS
Reid State Technical College	102345	Reid State Technical College	09/13/2021	3000	ARP - HEERF III Institutional	Grant Awards - SW
Reid State Technical College	102346	ACT Inc	09/20/2021	116.09	AE - State Regular	Other Contractual Services - PS
Reid State Technical College	102347	Air Refrigeration &	09/20/2021	1040	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102348	BREWTON FAMILY CHIROPRACTIC & MASSAGE	09/20/2021	585	Unrestricted Evergreen	Other Contractual Services - PS
Reid State Technical College	102349	Carousel Industries of North America Inc	09/20/2021	1700	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102350	CENTRAL PAPER COMPANY	09/20/2021	738	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102351	Cole David	09/20/2021	107.52	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102352	Copy Products Company	09/20/2021	137.28	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102353	Data Recognition Corporation	09/20/2021	798.7	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	102354	FELICIA GRACE	09/20/2021	603.04	Unrestricted Evergreen	Mileage - IS
Reid State Technical College	102355	FP FINANCE PROGRAM	09/20/2021	149.5	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Reid State Technical College	102356	Frontier Communications	09/20/2021	75.98	Unrestricted Shared Services	Landline Phones - UC
Reid State Technical College	102357	Jostens	09/20/2021	32.88	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102358	King Glass Inc.	09/20/2021	203	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102359	LINXUP	09/20/2021	135.98	Truck Driving Consortium	Materials and Supplies - MS
Reid State Technical College	102360	PRISTINE MEDICAL	09/20/2021	1057.1	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102361	Reid State Technical College	09/20/2021	2400	ARP - HEERF III Institutional	Grant Awards - SW
Reid State Technical College	102362	Roto-rooter	09/20/2021	250	Unrestricted Shared Services	Maintenance & Repairs - OOS
Reid State Technical College	102363	Scenario Learning LLC	09/20/2021	1115.5	Unrestricted Shared Services	Memberships - PS
Reid State Technical College	102364	Stallworth Melissa	09/20/2021	430.4	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102365	United Parcel Service Inc	09/20/2021	283.86	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102367	WMFC	09/20/2021	500	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102486	Reid State Technical College	09/22/2021	2700	ARP - HEERF III Institutional	Grant Awards - SW
Reid State Technical College	102487	Alabama Community College System	09/23/2021	175911.75	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	102488	Boykin Coretta	09/23/2021	407.91	Unrestricted Shared Services	Institutional Use - OOS
Reid State Technical College	102489	Doron Precision System Inc.	09/23/2021	124246	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Reid State Technical College	102490	Reid State Technical College	09/23/2021	649.99	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102491	Alabama Power Company	09/27/2021	166.43	Unrestricted Monroeville	Electricity - UC
Reid State Technical College	102492	Bb&t Credit Card	09/27/2021	99.5	Unrestricted Monroeville	Materials and Supplies - MS
Reid State Technical College	102492	Bb&t Credit Card	09/27/2021	300	Truck Driving Consortium	Maintenance & Repairs - OOS
Reid State Technical College	102492	Bb&t Credit Card	09/27/2021	553.05	WIOA Youth	Grant Awards - SW
Reid State Technical College	102492	Bb&t Credit Card	09/27/2021	1001.9	WIOA Youth	Materials and Supplies - MS
Reid State Technical College	102492	Bb&t Credit Card	09/27/2021	1064.63	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Reid State Technical College	102492	Bb&t Credit Card	09/27/2021	1755.49	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102493	Bush Dustin	09/27/2021	85.96	Unrestricted Shared Services	Mileage - IS
Reid State Technical College	102493	Bush Dustin	09/27/2021	300	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Reid State Technical College	102494	Connection	09/27/2021	1979	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Reid State Technical College	102494	Connection	09/27/2021	4727	Vocational Ed/CTE	Materials and Supplies - MS
Reid State Technical College	102495	Lejoy Lejoy Uniforms	09/27/2021	7611.63	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102496	Marvins	09/27/2021	429.69	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102497	The Scrub Shop	09/27/2021	453.73	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102498	United Parcel Service Inc	09/27/2021	124.55	Unrestricted Evergreen	Freight - OOS
Reid State Technical College	102499	WEX Inc	09/27/2021	251.73	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102499	WEX Inc	09/27/2021	531.8	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102500	Burmax	09/28/2021	376.08	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102501	GREENVILLE NEWSPAPER	09/28/2021	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Reid State Technical College	102502	McAlee's Office Furniture Company Inc.	09/28/2021	3465	Unrestricted Shared Services	Equipment - non capitalized - MS
Reid State Technical College	102503	Stuart C. Irby Co.	09/28/2021	2437.9	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102504	Walmart Community/GECRB	09/28/2021	175.55	Unrestricted Monroeville	Materials and Supplies - MS

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Reid State Technical College	102505	Barnett Treonque	09/28/2021	191.68	Unrestricted Shared Services	Clearing Refunds - SP
Reid State Technical College	102506	Air Refrigeration &	09/29/2021	8528	R&R Campus Evergreen	Maintenance & Repairs - OOS
Reid State Technical College	102507	Airgas Inc	09/29/2021	449.98	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102507	Airgas Inc	09/29/2021	748.94	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102508	Bb&t Credit Card	09/29/2021	33.5	Unrestricted Shared Services	Gas & Heating Fuel - UC
Reid State Technical College	102508	Bb&t Credit Card	09/29/2021	1427.88	SNAP	Materials and Supplies - MS
Reid State Technical College	102508	Bb&t Credit Card	09/29/2021	2333.03	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	102509	Burmax	09/29/2021	998.43	Unrestricted Evergreen	Materials and Supplies - MS
Reid State Technical College	102510	Connection	09/29/2021	79.57	Vocational Ed/CTE	Materials and Supplies - MS
Reid State Technical College	102510	Connection	09/29/2021	4800.43	Vocational Ed/CTE	Equipment - non capitalized - MS
Reid State Technical College	102511	ELESEVIER	09/29/2021	20847.24	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Reid State Technical College	102512	Salter Hardware	09/29/2021	55.96	Unrestricted Shared Services	Materials and Supplies - MS
Reid State Technical College	102513	WEX Inc	09/29/2021	766.47	Truck Driving Consortium	Gasoline & Oil - Motor Veh - OOS
Reid State Technical College	102531	Barnett Treonque	09/29/2021	0.01	Unrestricted Shared Services	Clearing Refunds - SP
Reid State Technical College	102535	Burtram Brooklyn	09/29/2021	215.71	Unrestricted Shared Services	Clearing Refunds - SP
Reid State Technical College	100691	Locke Christian	09/30/2021	192.78	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1748	Stokes John	09/30/2021	2244	Unrestricted Shared Services	Payroll
Reid State Technical College	1749	Grace Felicia	09/30/2021	6921	Unrestricted Evergreen	Payroll
Reid State Technical College	1750	Barnes Karen	09/30/2021	5502.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1751	Bullard Kenya	09/30/2021	484	Unrestricted Evergreen	Payroll
Reid State Technical College	1752	Godwin Margaret	09/30/2021	3565.61	Unrestricted Evergreen	Payroll
Reid State Technical College	1752	Godwin Margaret	09/30/2021	3565.61	Unrestricted Greenville	Payroll
Reid State Technical College	1753	Gray Roslana	09/30/2021	9587.22	Unrestricted Evergreen	Payroll
Reid State Technical College	1754	Helms Carmen	09/30/2021	3230.39	Unrestricted Evergreen	Payroll
Reid State Technical College	1754	Helms Carmen	09/30/2021	3230.39	Unrestricted Greenville	Payroll
Reid State Technical College	1755	Nobles Ann	09/30/2021	5590.75	Unrestricted Evergreen	Payroll
Reid State Technical College	1756	Ryan Janice	09/30/2021	4493	Unrestricted Evergreen	Payroll
Reid State Technical College	1757	Stewart Jacquelyn	09/30/2021	7131.22	Unrestricted Evergreen	Payroll
Reid State Technical College	1758	Still Elizabeth	09/30/2021	2209.71	Unrestricted Evergreen	Payroll
Reid State Technical College	1759	Robinson Lois	09/30/2021	6125.44	Unrestricted Evergreen	Payroll
Reid State Technical College	1760	Blackburn William	09/30/2021	1021.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1760	Blackburn William	09/30/2021	4745.58	CRRSAA - HEERF II Institutional	Payroll
Reid State Technical College	1761	Cole David	09/30/2021	3800.59	Unrestricted Shared Services	Payroll
Reid State Technical College	1761	Cole David	09/30/2021	4141.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1762	Williamson Jody	09/30/2021	5778	Unrestricted Evergreen	Payroll
Reid State Technical College	1763	Byrd Zickeyous	09/30/2021	340.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1764	Gregory Tamika	09/30/2021	681	Unrestricted Evergreen	Payroll
Reid State Technical College	1765	Kendall Kelly	09/30/2021	340.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1766	Joyner Daphne	09/30/2021	5097	Unrestricted Evergreen	Payroll
Reid State Technical College	1767	Preyear Steven	09/30/2021	7141.78	Unrestricted Evergreen	Payroll
Reid State Technical College	1768	Byrd-Lymon Carol	09/30/2021	893.93	AE-Federal Regular	Payroll
Reid State Technical College	1768	Byrd-Lymon Carol	09/30/2021	8045.4	Unrestricted Evergreen	Payroll
Reid State Technical College	1769	Merrills Rhonda	09/30/2021	3863.67	AE - State Regular	Payroll
Reid State Technical College	1770	Ray Mary	09/30/2021	1978.92	AE-Federal Regular	Payroll
Reid State Technical College	1771	Cheatham Veronica	09/30/2021	2334.2	Unrestricted Greenville	Payroll
Reid State Technical College	1772	Johnson Shirley	09/30/2021	5975.42	Unrestricted Evergreen	Payroll
Reid State Technical College	1773	Vaughn Diane	09/30/2021	2577	Unrestricted Evergreen	Payroll
Reid State Technical College	1774	Blackwell Jason	09/30/2021	1021.5	Unrestricted Evergreen	Payroll
Reid State Technical College	1775	Hawkins William	09/30/2021	4324.67	Truck Driving Consortium	Payroll
Reid State Technical College	1776	Jerkins Chad	09/30/2021	5000	Unrestricted Monroeville	Payroll
Reid State Technical College	1777	Nickson Lonnie	09/30/2021	6335.78	Truck Driving Consortium	Payroll
Reid State Technical College	1778	Gaston James	09/30/2021	6000.44	Unrestricted Evergreen	Payroll
Reid State Technical College	1779	Harper Francis	09/30/2021	1589.25	Unrestricted Evergreen	Payroll

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College_Name	Check_#	Payee	Date	Amount	Funding_Source	Purpose
Reid State Technical College	1780	Lett Derrick	09/30/2021	6035.46	Unrestricted Evergreen	Payroll
Reid State Technical College	1781	Bradley Kasey	09/30/2021	765.64	WIOA Work	Payroll
Reid State Technical College	1781	Bradley Kasey	09/30/2021	2296.94	WIOA Youth	Payroll
Reid State Technical College	1782	Locke Mary	09/30/2021	288.27	WIOA Work	Payroll
Reid State Technical College	1782	Locke Mary	09/30/2021	864.81	WIOA Youth	Payroll
Reid State Technical College	1783	Seay Jazzma	09/30/2021	618.35	WIOA Work	Payroll
Reid State Technical College	1783	Seay Jazzma	09/30/2021	1855.07	WIOA Youth	Payroll
Reid State Technical College	1784	Stallworth Melissa	09/30/2021	4072.08	Unrestricted Shared Services	Payroll
Reid State Technical College	1785	Hines Meagan	09/30/2021	771.12	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1786	Jackson Brenda	09/30/2021	8281.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1787	Maye Shirley	09/30/2021	500.25	Unrestricted Shared Services	Payroll
Reid State Technical College	1788	McDaniel Karon	09/30/2021	725.22	TANF-DHR-Summer Workers	Payroll
Reid State Technical College	1789	Mixon Clarinda	09/30/2021	4493	Unrestricted Shared Services	Payroll
Reid State Technical College	1790	Godwin Amanda	09/30/2021	4324.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1791	Goodwin Christi	09/30/2021	8281.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1792	Fountain Vivian	09/30/2021	7395.17	Unrestricted Shared Services	Payroll
Reid State Technical College	1793	Darden-Ray Natalie	09/30/2021	4072.08	Unrestricted Shared Services	Payroll
Reid State Technical College	1794	Nicholson Vickie	09/30/2021	7209.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1795	Purifoy Tangela	09/30/2021	10902.42	Unrestricted Shared Services	Payroll
Reid State Technical College	1796	Simpkins Latrisa	09/30/2021	4156.25	Unrestricted Shared Services	Payroll
Reid State Technical College	1797	Parker Percy	09/30/2021	7542.84	Unrestricted Shared Services	Payroll
Reid State Technical College	1798	Richardson Keith	09/30/2021	4661.42	Unrestricted Shared Services	Payroll
Reid State Technical College	1799	Brown Serena	09/30/2021	5416.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1800	Bush Dustin	09/30/2021	5902.08	Unrestricted Shared Services	Payroll
Reid State Technical College	1801	North Sharon	09/30/2021	4156.25	Unrestricted Shared Services	Payroll
Reid State Technical College	1802	Richerson Stacia	09/30/2021	4493	Unrestricted Shared Services	Payroll
Reid State Technical College	1803	Sells Joyce	09/30/2021	779.03	Unrestricted Shared Services	Payroll
Reid State Technical College	1804	Smith Jenelle	09/30/2021	9780.5	Unrestricted Shared Services	Payroll
Reid State Technical College	1805	Boykin Coretta	09/30/2021	14166.67	Unrestricted Shared Services	Payroll
Reid State Technical College	1806	Wilkins James	09/30/2021	3315.08	Unrestricted Evergreen	Payroll
Reid State Technical College	1807	Barlow Casey	09/30/2021	3903.92	Unrestricted Shared Services	Payroll
Reid State Technical College	1808	Grace Ernest	09/30/2021	4745.58	Unrestricted Shared Services	Payroll
Reid State Technical College	1809	Merrills Lavon	09/30/2021	4072.42	Unrestricted Shared Services	Payroll
Reid State Technical College	1810	Watson Laushaun	09/30/2021	2078.12	Unrestricted Shared Services	Payroll
Reid State Technical College	1810	Watson Laushaun	09/30/2021	2078.13	Bookstore - Shared Services	Payroll