

ENTITY	FISCAL YEAR	VENDOR ID	VENDOR NAME	AMOUNT	OBJECT	REFERENCE 1	FUND	PROGRAM	FUNCTION	FACILITY	SOURCE	DOCUMENT	REFERENCE 2	DATE	DESCRIPTION	ACCOUNT
6541	2023	0		455.53	58000	SO		432	1901	1000	0196		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	432.5.1901.1000.58000.0196.0.000000
6541	2023	0		1,233.07	58000	SO		100	3011	1000	2050		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.3011.1000.58000.2050.0.000000
6541	2023	0		419.12	58000	SO		100	6071	1000	2050		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.6071.1000.58000.2050.0.000000
6541	2023	0		8.75	58000	SO		402	1762	1000	3050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	403.5.1762.1000.58000.3050.0.000000
6541	2023	0		18.50	58000	SO		432	1901	2100	8010		261	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	432.5.1901.2100.58000.8010.0.000000
6541	2023	0		171.13	58000	SO		404	2824	2100	8010		261	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	405.5.2824.2100.58000.8010.0.000000
6541	2023	0		847.98	58000	SO		100	9990	2100	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2100.58000.8010.0.000000
6541	2023	0		7,642.11	58000	SO		150	1210	2210	0196		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	150.5.1210.2210.58000.0196.0.000000
6541	2023	0		612.07	58000	SO		100	9990	2210	0196		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2210.58000.0196.0.000000
6541	2023	0		1,082.50	58000	SO		150	1210	2210	2050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	150.5.1210.2210.58000.2050.0.000000
6541	2023	0		911.08	58000	SO		100	9990	2210	2050		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2210.58000.2050.0.000000
6541	2023	0		1,640.12	58000	SO		150	1210	2210	3050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	150.5.1210.2210.58000.3050.0.000000
6541	2023	0		2,010.73	58000	SO		100	9990	2210	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2210.58000.8010.0.000000
6541	2023	0		9,687.68	58000	SO		150	1210	2213	0196		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	150.5.1210.2213.58000.0196.0.000000
6541	2023	0		53.38	58000	SO		460	1816	2213	0196		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	461.5.1816.2213.58000.0196.0.000000
6541	2023	0		3,035.74	58000	SO		408	1847	2213	0196		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	409.5.1847.2213.58000.0196.0.000000
6541	2023	0		1,274.60	58000	SO		100	1210	2213	0197		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.1210.2213.58000.0197.0.000000
6541	2023	0		5,584.84	58000	SO		150	1210	2213	2050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	150.5.1210.2213.58000.2050.0.000000
6541	2023	0		612.07	58000	SO		100	1210	2213	2050		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.1210.2213.58000.2050.0.000000
6541	2023	0		51.88	58000	SO		460	1816	2213	2050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	461.5.1816.2213.58000.2050.0.000000
6541	2023	0		1,148.52	58000	SO		408	1847	2213	2050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	409.5.1847.2213.58000.2050.0.000000
6541	2023	0		1,016.14	58000	SO		406	3324	2213	2050		139	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	406.5.3324.2213.58000.2050.0.000000
6541	2023	0		12,277.24	58000	SO		150	1210	2213	3050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	150.5.1210.2213.58000.3050.0.000000
6541	2023	0		31.00	58000	SO		460	1816	2213	3050		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	461.5.1816.2213.58000.3050.0.000000
6541	2023	0		186.88	58000	SO		448	4207	2213	3050		197	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	449.5.4207.2213.58000.3050.0.000000
6541	2023	0		315.13	58000	SO		100	1210	2213	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.1210.2213.58000.8010.0.000000
6541	2023	0		445.41	58000	SO		460	1816	2213	8010		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	461.5.1816.2213.58000.8010.0.000000
6541	2023	0		1,037.54	58000	SO		408	1847	2213	8010		88	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	409.5.1847.2213.58000.8010.0.000000
6541	2023	0		477.50	58000	SO		404	2824	2213	8010		261	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	405.5.2824.2213.58000.8010.0.000000
6541	2023	0		856.12	58000	SO		100	9990	2213	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2213.58000.8010.0.000000
6541	2023	0		760.14	58000	SO		404	2824	2230	8010		261	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	405.5.2824.2230.58000.8010.0.000000
6541	2023	0		2,428.32	58000	SO		460	4180	2300	8010		148	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	421.5.4180.2300.58000.8010.0.000000
6541	2023	0		4,442.24	58000	SO		100	9990	2300	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2300.58000.8010.0.000000
6541	2023	0		1,645.75	58000	SO		100	9990	2500	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2500.58000.8010.0.000000
6541	2023	0		61.88	58000	SO		100	1320	2700	8012		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.1320.2700.58000.8012.0.000000
6541	2023	0		1,331.00	58000	SO		100	9990	2800	8010		295	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	100.5.9990.2800.58000.8010.0.000000
6541	2023	0		586.64	58000	SO		536	2720	2900	8010		148	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	536.5.2720.2900.58000.8010.0.000000
6541	2023	0		509.00	58000	SO		600	9600	3100	8010		142	20221231	CURRENT YEAR ACTIVITY THROUGH 12/31/2022	604.5.9600.3100.58000.8010.0.000000
6541	2023	1101	MORRIS DEBRA HUNTER	15.00	58000	SO		560	1540	1000	0196		117	EMP EXP STMT 11/30		561.5.1540.1000.58000.0196.0.000000
6541	2023	929	SYNOVUS BANK	298.33	58000	SO		150	1210	2210	0196		165	TRIP CONFIRMATION		150.5.1210.2210.58000.0196.0.000000
6541	2023	929	SYNOVUS BANK	(298.33)	58000	SO		150	1210	2210	0196		165	TRIP CONFIRMATION		150.5.1210.2210.58000.0196.0.000000
6541	2023	929	SYNOVUS BANK	298.33	58000	SO		150	1210	2210	0196		165	TRIP CONFIRMATION		150.5.1210.2210.58000.0196.0.000000
6541	2023	929	SYNOVUS BANK	1,491.65	58000	SO		150	1210	2213	0196		165	TRIP CONFIRMATION		150.5.1210.2213.58000.0196.0.000000
6541	2023	929	SYNOVUS BANK	(1,491.65)	58000	SO		150	1210	2213	0196		165	TRIP CONFIRMATION		150.5.1210.2213.58000.0196.0.000000
6541	2023	929	SYNOVUS BANK	1,491.65	58000	SO		150	1210	2213	0196		165	TRIP CONFIRMATION		150.5.1210.2213.58000.0196.0.000000
6541	2023	1098	WATERS MARTIN GREGORY	72.05	58000	SO		100	9990	2300	8010		171	EMP EXP STMT 1.3.23		100.5.9990.2300.58000.8010.0.000000
6541	2023	1098	WATERS MARTIN GREGORY	(72.05)	58000	SO		100	9990	2300	8010		171	EMP EXP STMT 1.3.23		100.5.9990.2300.58000.8010.0.000000
6541	2023	1098	WATERS MARTIN GREGORY	72.05	58000	SO		100	9990	2300	8010		171	EMP EXP STMT 1.3.23		100.5.9990.2300.58000.8010.0.000000
6541	2023	1113	COOPER RANDY TYRONE	57.50	58000	SO		100	9990	2100	8010		185	EMP EXP STMT 10.7.22		100.5.9990.2100.58000.8010.0.000000
6541	2023	1113	COOPER RANDY TYRONE	6.88	58000	SO		100	9990	2100	8010		185	EMP EXP STMT 9.23.22		100.5.9990.2100.58000.8010.0.000000
6541	2023	1113	COOPER RANDY TYRONE	192.50	58000	SO		100	9990	2100	8010		185	EMP EXP STMT 11.11.2		100.5.9990.2100.58000.8010.0.000000
6541	2023	1113	COOPER RANDY TYRONE	17.50	58000	SO		100	9990	2100	8010		185	EMP EXP STMT 12.13		100.5.9990.2100.58000.8010.0.000000
6541	2023	1115	RABICH LAUREN ASHLEY	951.58	58000	SO		150	1210	2213	2050		200	EMP EXP STMT 9.15.22		150.5.1210.2213.58000.2050.0.000000
6541	2023	1141	THIGPEN JESSICA A	44.54	58000	SO		560	1540	1000	0196		259	EMP EXP STMT 1.11.23		561.5.1540.1000.58000.0196.0.000000
6541	2023	1143	HALL BRADLEY KYLE	172.92	58000	SO		100	3011	1000	2050		248	EMP EXP STMT 1.24.23		100.5.3011.1000.58000.2050.0.000000
6541	2023	1144	BREWTON-ROBINSON CHEZVORA	737.98	58000	SO		100	3011	1000	2050		250	EMP EXP STMT 1.24.23		100.5.3011.1000.58000.2050.0.000000
6541	2023	1139	GRANTHAM TASHA LEIGH	60.63	58000	SO		150	1210	2210	0196		256	EMP EXP STMT 12.11.22		150.5.1210.2210.58000.0196.0.000000
6541	2023	1140	AKINS MONICA WOODS	505.39	58000	SO		150	1210	2213	0196		244	EMP EXP STMT 1.11.22		150.5.1210.2213.58000.0196.0.000000
6541	2023	1142	HENDRIX BROOKE LYNN	263.85	58000	SO		150	1210	2213	0196		249	EMP EXP STMT 1.11.23		150.5.1210.2213.58000.0196.0.000000
6541	2023	1098	WATERS MARTIN GREGORY	383.87	58000	SO		100	9990	2300	8010		264	EMP EXP STMT 1.24.23		100.5.9990.2300.58000.8010.0.000000
6541	2023	1139	GRANTHAM TASHA LEIGH	57.64	58000	SO		100	9990	2400	0196		256	EMP EXP STMT 1.4.23		100.5.9990.2400.58000.0196.0.000000
6541	2023	1163	DUVALL JARED ROBERT	1,063.71	58000	SO		448	4190	2300	8010		289	EMP EXP STMT 1.26.23		449.5.4190.2300.58000.8010.0.000000
6541	2023	1161	BREWTON MELVIN	1,123.71	58000	SO		448	4190	2300	8010		299	EMP EXP STMT 1.26.23		449.5.4190.2300.58000.8010.0.000000
6541	2023	1162	MYERS II RONALD KENNETH	1,586.81	58000	SO		448	4190	2300	8010		306	EMP EXP STMT 1.26.23		449.5.4190.2300.58000.8010.0.000000
6541	2023	1166	LOCKE JOHN RAYMOND	1,063.71	58000	SO		448	4190	2300	8010		291	EMP EXP STMT 1.26.23		449.5.4190.2300.58000.8010.0.000000
6541	2023	1175	HOWARD JULIE ELIZABETH	933.48	58000	SO		150	1210	2210	0196		339	EMP EXP STMT 1.31.23		150.5.1210.2210.58000.0196.0.000000
6541	2023	1175	HOWARD JULIE ELIZABETH	489.96	58000	SO		150	1210	2210	0196		339	EMP EXP		

6541	2023	1201 VANDENBERG KRISTY CHANDLER	48.00	58000	SO	100	9990	2210	8010	453 EMP EXP STMT 2.20.23	20230224	AP POSTING	100.5.9990.2210.58000.8010.0.000000	
6541	2023	1199 INNER HOLLIE MCBRIDE	516.80	58000	SO	150	1210	2213	3050	446 EMP EXP STMT 1.27.23	20230224	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1198 NICOLI JACQUELYN BASS	584.43	58000	SO	150	1210	2213	3050	450 EMP EXP STMT 2.10.23	20230224	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1200 MOSS MARI MARGARET	159.56	58000	SO	100	9990	2213	8010	454 EMP EXP STMT 1.4.23	20230224	AP POSTING	100.5.9990.2213.58000.8010.0.000000	
6541	2023	1200 MOSS MARI MARGARET	680.39	58000	SO	100	9990	2213	8010	454 EMP EXP STMT 1.19.23	20230224	AP POSTING	100.5.9990.2213.58000.8010.0.000000	
6541	2023	1200 MOSS MARI MARGARET	159.56	58000	SO	100	9990	2213	8010	454 EMP EXP STMT 1.26.23	20230224	AP POSTING	100.5.9990.2213.58000.8010.0.000000	
6541	2023	1160 COSTLOW ROBERT HUSTON	173.97	58000	SO	100	9990	2800	8010	461 EMP EXP STMT 2.21.22	20230224	AP POSTING	100.5.9990.2800.58000.8010.0.000000	
6541	2023	1160 COSTLOW ROBERT HUSTON	334.89	58000	SO	100	9990	2800	8010	461 EMP EXP STMT 2.20.23	20230224	AP POSTING	100.5.9990.2800.58000.8010.0.000000	
6541	2023	1194 NIZELL PAUL JOSEPH	431.10	58000	SO	100	9990	2800	8010	458 EMP EXP STMT 2.20.23	20230224	AP POSTING	100.5.9990.2800.58000.8010.0.000000	
6541	2023	1202 BEASLEY-BLOCKER TONYA RENE	64.19	58000	SO	600	9600	3100	8010	464 EMP EXP STMT 2.15.23	20230224	AP POSTING	604.5.9600.3100.58000.8010.0.000000	
6541	2023	1113 COOPER RANDY TYRONE	76.63	58000	SO	100	9990	2100	8010	474 EMP EXP STMT 1/27/23	20230303	AP POSTING	100.5.9990.2100.58000.8010.0.000000	
6541	2023	1113 COOPER RANDY TYRONE	19.65	58000	SO	100	9990	2100	8010	474 EMP EXP STMT 2.14.23	20230303	AP POSTING	100.5.9990.2100.58000.8010.0.000000	
6541	2023	1113 COOPER RANDY TYRONE	30.79	58000	SO	100	9990	2100	8010	474 EMP EXP STMT 2.7.23	20230303	AP POSTING	100.5.9990.2100.58000.8010.0.000000	
6541	2023	1205 GRIMES MELANIE ANN	331.73	58000	SO	150	1210	2213	3050	484 EMP EXP STMT 1.28.23	20230303	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1205 GRIMES MELANIE ANN	320.33	58000	SO	150	1210	2213	3050	484 EMP EXP STMT 2.10.23	20230303	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1208 MINCEY SABRINA DENEASE	519.66	58000	SO	150	1210	2213	3050	491 EMP EXP STMT 2.24.23	20230303	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1206 SAPP AMBER WILLIAMS	519.66	58000	SO	150	1210	2213	3050	468 EMP EXP STMT 2.24.23	20230303	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1162 MYERS II RONALD KENNETH	63.54	58000	SO	448	4190	2300	8010	488 EMP EXP STMT 2.27.23	20230303	AP POSTING	449.5.4190.2300.58000.8010.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	863.57	58000	SO	100	6071	1000	2050	522 EMP EXP STMT 2.10.23	20230310	AP POSTING	100.5.6071.1000.58000.2050.0.000002	
6541	2023	1213 DURRENCE HOLLY MASSEY	(863.57)	58000	SO	100	6071	1000	2050	522 EMP EXP STMT 2.10.23	20230310	AP UN-POSTING	100.5.6071.1000.58000.2050.0.000002	
6541	2023	1213 DURRENCE HOLLY MASSEY	863.57	58000	SO	100	6071	1000	2050	522 EMP EXP STMT 2.10.23	20230310	AP POSTING	100.5.6071.1000.58000.2050.0.000002	
6541	2023	1212 CAMPBELL MARLA ALICE	800.49	58000	SO	150	1210	2213	3050	526 EMP EXP STMT 2.24.23	20230310	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1214 LEWIS TISHA LEIGH	455.73	58000	SO	150	1210	2213	3050	545 EMP EXP STMT 2.24.23	20230310	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1212 CAMPBELL MARLA ALICE	(800.49)	58000	SO	150	1210	2213	3050	526 EMP EXP STMT 2.24.23	20230310	AP UN-POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1214 LEWIS TISHA LEIGH	455.73	58000	SO	150	1210	2213	3050	545 EMP EXP STMT 2.24.23	20230310	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1212 CAMPBELL MARLA ALICE	800.49	58000	SO	150	1210	2213	3050	526 EMP EXP STMT 2.24.23	20230310	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1214 LEWIS TISHA LEIGH	(455.73)	58000	SO	150	1210	2213	3050	545 EMP EXP STMT 2.24.23	20230310	AP UN-POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	335.54	58000	SO	100	9990	2800	8010	522 EMP EXP STMT 2.20.23	20230310	AP POSTING	100.5.9990.2800.58000.8010.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	(335.54)	58000	SO	100	9990	2800	8010	522 EMP EXP STMT 2.20.23	20230310	AP UN-POSTING	100.5.9990.2800.58000.8010.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	335.54	58000	SO	100	9990	2800	8010	522 EMP EXP STMT 2.20.23	20230310	AP POSTING	100.5.9990.2800.58000.8010.0.000000	
6541	2023	1217 HUNTER GLORIELA MARITZA	57.64	58000	SO	402	1762	1000	3050	574 EMP EXP STMT 3.4.23	20230317	AP POSTING	403.5.1762.1000.58000.3050.0.000000	
6541	2023	929 SYNOVUS BANK	1,716.63	58000	SO	150	1210	2210	0196	593 STMT 3.8.23	20230317	AP POSTING	150.5.1210.2210.58000.0196.0.000000	
6541	2023	1115 RABICH LAUREN ASHLEY	460.50	58000	SO	150	1210	2210	0196	580 EMP EXP STMT 2.10.23	20230317	AP POSTING	150.5.1210.2210.58000.0196.0.000000	
6541	2023	1220 HUTCHESON BRITTANY LEE	234.50	58000	SO	150	1210	2213	0196	558 EMP EXP STMT 1.31.23	20230317	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	929 SYNOVUS BANK	4,128.50	58000	SO	150	1210	2213	0196	593 STMT 3.8.23	20230317	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1216 KIRBY CANDICE DURRENCE	268.20	58000	SO	150	1210	2213	3050	559 EMP EXP STMT 1.27.23	20230317	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1176 LOCKE AMANDA MARIE	47.82	58000	SO	404	2824	2213	8010	551 EMP EXP STMT 3.8.23	20230317	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1224 GAY CURTIS A	102.25	58000	SO	404	2824	2213	8010	565 EMP EXP STMT 3.10.23	20230317	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1223 BARDAK TRACEY RYALS	102.25	58000	SO	404	2824	2213	8010	594 EMP EXP STMT 3.10.23	20230317	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1222 SNYDER ANGELA DUBBERLY	517.73	58000	SO	404	2824	2213	8010	554 EMP EXP STMT 3.10.23	20230317	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1180 DRIGGERS CHRISTI LYNN	465.32	58000	SO	404	2824	2213	8010	561 EMP EXP STMT 3.10.23	20230317	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1221 SMITH WHITNEY LYNN	161.13	58000	SO	404	2824	2213	8010	596 EMP EXP STMT 3.9.23	20230317	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	929 SYNOVUS BANK	247.37	58000	SO	100	9990	2300	8010	593	151392	20230317	AP POSTING	100.5.9990.2300.58000.8010.0.000000
6541	2023	1230 SMITH REBECCA R	871.00	58000	SO	150	1210	2213	3050	629 EMP EXP STMT 2.24.23	20230323	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1227 COOK JACKIE HARLOW	165.25	58000	SO	404	2824	2213	8010	618 EMP EXP STMT 3.10.23	20230323	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1115 RABICH LAUREN ASHLEY	102.25	58000	SO	404	2824	2213	8010	628 EMP EXP STMT 3.10.23	20230323	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1229 KELLY WILLIAM AVERY IV	102.25	58000	SO	404	2824	2213	8010	636 EMP EXP STMT 3.10.23	20230323	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1197 LANIER CARLTON	102.25	58000	SO	404	2824	2213	8010	601 EMP EXP STMT 3.10.23	20230323	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1226 WATKINS JENNA	102.25	58000	SO	404	2824	2213	8010	619 EMP EXP STMT 3.10.23	20230323	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1228 WEEKLEY SHANNON TAYLOR	188.25	58000	SO	404	2824	2213	8010	631 EMP EXP STMT 3.10.23	20230323	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1162 MYERS II RONALD KENNETH	40.61	58000	SO	448	4190	2300	8010	630 EMP EXP STMT 3.20.23	20230323	AP POSTING	449.5.4190.2300.58000.8010.0.000000	
6541	2023	1144 BREWTON-ROBINSON CHEZVORA	88.69	58000	SO	100	3011	1000	2050	682 EMP EXP STMT 3.21.23	20230331	AP POSTING	100.5.3011.1000.58000.2050.0.000000	
6541	2023	1143 HALL BRADLEY KYLE	20.00	58000	SO	100	3011	1000	2050	679 EMP EXP STMT 3.23.23	20230331	AP POSTING	100.5.3011.1000.58000.2050.0.000000	
6541	2023	1175 HOWARD JULIE ELIZABETH	1,159.38	58000	SO	150	1210	2210	0196	692 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2210.58000.0196.0.000000	
6541	2023	1241 ROUNTREE SARAH SANDS	1,243.66	58000	SO	150	1210	2210	0196	707 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2210.58000.0196.0.000000	
6541	2023	1243 SAYLOR BLAIR CHANTOL	1,075.79	58000	SO	150	1210	2210	0196	677 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2210.58000.0196.0.000000	
6541	2023	1237 FLOURNOY CHRISTINA MICHELLE	943.18	58000	SO	150	1210	2213	0196	688 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1240 LEWIS JENNIFER HALE	819.12	58000	SO	150	1210	2213	0196	694 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1239 PHILLIPS MELISSA TAYLOR	819.12	58000	SO	150	1210	2213	0196	701 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1142 HENDRIX BROOKE LYNN	932.34	58000	SO	150	1210	2213	0196	680 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1172 NOBLES PAIGE ALLEN	1,036.21	58000	SO	150	1210	2213	0196	702 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1235 SHAUL OLIVIA BETH	979.15	58000	SO	150	1210	2213	0196	703 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1238 OLIVER VICKIE LYNN	1,142.50	58000	SO	150	1210	2213	0196	713 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1242 WHITFIELD ANDREA LEIGH	943.04	58000	SO	150	1210	2213	0196	673 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1236 MIKELL LAVETTE NICOLE	967.12	58000	SO	150	1210	2213	0196	698 EMP EXP STMT 3.17.23	20230331	AP POSTING	150.5.1210.2213.58000.0196.0.000000	
6541	2023	1244 ROBINSON AMY F	102.25	58000	SO	404	2824	2213	8010	672 EMP EXP STMT 3.10.23	20230331	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1199 INNER HOLLIE MCBRIDE	533.66	58000	SO	404	2824	2213	8010	691 EMP EXP STMT 3.10.23	20230331	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1098 WATERS MARTIN GREGORY	91.70	58000	SO	100	9990	2300	8010	714 EMP EXP STMT 3.1				

6541	2023	1243 SAYLOR BLAIR CHANTOL	416.25	58000	SO	448	4190	2210	0196	781 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1241 ROUNTREE SARAH SANDS	416.25	58000	SO	448	4190	2210	0196	820 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1262 MITCHELL ANTONETTE BASTANZI	416.25	58000	SO	448	4190	2210	0196	779 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1175 HOWARD JULIE ELIZABETH	(719.87)	58000	SO	448	4190	2210	0196	800 EMP EXP STMT 4.14.3	20230421	AP UN-POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1241 ROUNTREE SARAH SANDS	(416.25)	58000	SO	448	4190	2210	0196	820 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1262 MITCHELL ANTONETTE BASTANZI	(416.25)	58000	SO	448	4190	2210	0196	779 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1243 SAYLOR BLAIR CHANTOL	(416.25)	58000	SO	448	4190	2210	0196	781 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1175 HOWARD JULIE ELIZABETH	719.87	58000	SO	448	4190	2210	0196	800 EMP EXP STMT 4.14.3	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1241 ROUNTREE SARAH SANDS	416.25	58000	SO	448	4190	2210	0196	820 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1243 SAYLOR BLAIR CHANTOL	416.25	58000	SO	448	4190	2210	0196	781 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1175 HOWARD JULIE ELIZABETH	719.87	58000	SO	448	4190	2210	0196	800 EMP EXP STMT 4.14.3	20230421	AP POSTING	449.5.4190.2210.58000.0196.0.000000	
6541	2023	1261 BRANTLEY KASSIDEE MARISSA	890.35	58000	SO	150	1210	2210	2050	805 EMP EXP STMT 2.10.23	20230421	AP POSTING	150.5.1210.2210.58000.2050.0.000000	
6541	2023	1261 BRANTLEY KASSIDEE MARISSA	890.35	58000	SO	150	1210	2210	2050	805 EMP EXP STMT 2.10.23	20230421	AP POSTING	150.5.1210.2210.58000.2050.0.000000	
6541	2023	1261 BRANTLEY KASSIDEE MARISSA	(890.35)	58000	SO	150	1210	2210	2050	805 EMP EXP STMT 2.10.23	20230421	AP UN-POSTING	150.5.1210.2210.58000.2050.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	416.25	58000	SO	448	4190	2210	2050	799 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1256 DURRENCE TINA CLEMENTS	637.22	58000	SO	448	4190	2210	2050	828 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1222 SNYDER ANGELA DUBBERLY	376.89	58000	SO	448	4190	2210	2050	778 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1267 JACKSON SHANNA MARIE	416.25	58000	SO	448	4190	2210	2050	821 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	(416.25)	58000	SO	448	4190	2210	2050	799 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1256 DURRENCE TINA CLEMENTS	(637.22)	58000	SO	448	4190	2210	2050	828 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1222 SNYDER ANGELA DUBBERLY	376.89	58000	SO	448	4190	2210	2050	778 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1213 DURRENCE HOLLY MASSEY	416.25	58000	SO	448	4190	2210	2050	799 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1194 MIZELL PAUL JOSEPH	681.02	58000	SO	448	4190	2210	2050	811 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1256 DURRENCE TINA CLEMENTS	637.22	58000	SO	448	4190	2210	2050	828 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1222 SNYDER ANGELA DUBBERLY	(376.89)	58000	SO	448	4190	2210	2050	778 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1194 MIZELL PAUL JOSEPH	(681.02)	58000	SO	448	4190	2210	2050	811 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1267 JACKSON SHANNA MARIE	(416.25)	58000	SO	448	4190	2210	2050	821 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1194 MIZELL PAUL JOSEPH	681.02	58000	SO	448	4190	2210	2050	811 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1267 JACKSON SHANNA MARIE	416.25	58000	SO	448	4190	2210	2050	821 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.2050.0.000000	
6541	2023	1265 RUSHING ALANTIS KATRINA	620.65	58000	SO	448	4190	2210	3050	806 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1264 MCDOWELL TANITA PEAK	585.84	58000	SO	448	4190	2210	3050	825 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1265 RUSHING ALANTIS KATRINA	620.65	58000	SO	448	4190	2210	3050	806 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1264 MCDOWELL TANITA PEAK	585.84	58000	SO	448	4190	2210	3050	825 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1263 TROTTER JASON ROBERT	(602.87)	58000	SO	448	4190	2210	3050	803 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1264 MCDOWELL TANITA PEAK	(585.84)	58000	SO	448	4190	2210	3050	825 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1265 RUSHING ALANTIS KATRINA	(620.65)	58000	SO	448	4190	2210	3050	806 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1263 TROTTER JASON ROBERT	602.87	58000	SO	448	4190	2210	3050	803 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1263 TROTTER JASON ROBERT	602.87	58000	SO	448	4190	2210	3050	803 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.3050.0.000000	
6541	2023	1187 LANIER JENNIFER LEIGH	416.25	58000	SO	448	4190	2210	8010	804 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.8010.0.000000	
6541	2023	1201 VANDENBERG KRISTY CHANDLER	416.25	58000	SO	448	4190	2210	8010	807 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.8010.0.000000	
6541	2023	1187 LANIER JENNIFER LEIGH	416.25	58000	SO	448	4190	2210	8010	804 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.8010.0.000000	
6541	2023	1187 LANIER JENNIFER LEIGH	(416.25)	58000	SO	448	4190	2210	8010	804 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.8010.0.000000	
6541	2023	1201 VANDENBERG KRISTY CHANDLER	(416.25)	58000	SO	448	4190	2210	8010	807 EMP EXP STMT 4.14.23	20230421	AP UN-POSTING	449.5.4190.2210.58000.8010.0.000000	
6541	2023	1201 VANDENBERG KRISTY CHANDLER	416.25	58000	SO	448	4190	2210	8010	807 EMP EXP STMT 4.14.23	20230421	AP POSTING	449.5.4190.2210.58000.8010.0.000000	
6541	2023	1259 TOMBLIN RYAN NICKALAUS	683.16	58000	SO	150	1210	2213	3050	817 EMP EXP STMT 3.24.23	20230421	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1258 SMITH BETTY JEAN	651.73	58000	SO	150	1210	2213	3050	780 EMP EXP STMT 3.24.23	20230421	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1259 TOMBLIN RYAN NICKALAUS	683.16	58000	SO	150	1210	2213	3050	817 EMP EXP STMT 3.24.23	20230421	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1259 TOMBLIN RYAN NICKALAUS	(683.16)	58000	SO	150	1210	2213	3050	817 EMP EXP STMT 3.24.23	20230421	AP UN-POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1258 SMITH BETTY JEAN	(651.73)	58000	SO	150	1210	2213	3050	780 EMP EXP STMT 3.24.23	20230421	AP UN-POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1258 SMITH BETTY JEAN	651.73	58000	SO	150	1210	2213	3050	780 EMP EXP STMT 3.24.23	20230421	AP POSTING	150.5.1210.2213.58000.3050.0.000000	
6541	2023	1284 STROUD MARK INNECKEN	459.91	58000	SO	448	4190	2210	0197	75880 EMP EXP STMT 4.14.23	20230505	AP POSTING	449.5.4190.2210.58000.0197.0.000000	
6541	2023	1113 COOPER RANDY TYRONE	165.71	58000	SO	100	9990	2900	8010	75866 EMP EXP STMT 4.14.23	20230505	AP POSTING	100.5.9990.2900.58000.8010.0.000000	
6541	2023	1247 LEE RAYANN LOUNETTE	34.06	58000	SO	600	9600	3100	3050	75890 EMP EXP STMT 4.24.23	20230505	AP POSTING	602.5.9600.3100.58000.3050.0.000000	
6541	2023	1176 LOCKE AMANDA MARIE	60.26	58000	SO	404	2824	2213	8010	75909 EMP EXP STMT 5.3.23	20230512	AP POSTING	405.5.2824.2213.58000.8010.0.000000	
6541	2023	1247 LEE RAYANN LOUNETTE	20.24	58000	SO	600	9600	3100	0196	75932 EMP EXP STMT 5.3.23	20230512	AP POSTING	601.5.9600.3100.58000.0196.0.000000	
6541	2023	1247 LEE RAYANN LOUNETTE	33.40	58000	SO	600	9600	3100	0196	75932 EMP EXP STMT 5.4.23	20230512	AP POSTING	601.5.9600.3100.58000.0196.0.000000	
6541	2023	1247 LEE RAYANN LOUNETTE	33.41	58000	SO	600	9600	3100	3050	75932 EMP EXP STMT 5.4.23	20230512	AP POSTING	602.5.9600.3100.58000.3050.0.000000	
6541	2023	1247 LEE RAYANN LOUNETTE	20.24	58000	SO	600	9600	3100	3050	75932 EMP EXP STMT 5.3.23	20230512	AP POSTING	602.5.9600.3100.58000.3050.0.000000	
6541	2023	1143 HALL BRADLEY KYLE	206.50	58000	SO	406	3324	1000	2050	75948 EMP EXP STMT 4.29.23	20230519	AP POSTING	406.5.3324.1000.58000.2050.0.000000	
6541	2023	1201 VANDENBERG KRISTY CHANDLER	74.67	58000	SO	100	9990	2210	8010	75961 EMP EXP STMT 5.10.23	20230519	AP POSTING	100.5.9990.2210.58000.8010.0.000000	
6541	2023	1098 WATERS MARTIN GREGORY	132.31	58000	SO	100	9990	2300	8010	75980 EMP EXP STMT 5.17.23	20230519	AP POSTING	100.5.9990.2300.58000.8010.0.000000	
6541	2023	929 SYNOVUS BANK	513.02	58000	SO	100	9990	2300	8010	75976	38146839	20230519	AP POSTING	100.5.9990.2300.58000.8010.0.000000
6541	2023	1160 COSTLOW ROBERT HUSTON	252.73	58000	SO	100	9990	2213	8010	76101 EMP EXP STMT 5.26.23	20230609	AP POSTING	100.5.9990.2213.58000.8010.0.000000	
6541	2023	1162 MYERS II RONALD KENNETH	164.41	58000	SO	448	4190	2300	8010	76102 EMP EXP STMT 6.5.23	20230609	AP POSTING	449.5.4190.2300.58000.8010.0.000000	
6541	2023	1323 HOLMES LAMAUDICE JOHNNIE MAE	552.18	58000	SO	100	9990	2500	8010	76087 EMP EXP STMT 5.5.23	20230609	AP POSTING	100.5.9990.2500.58000.8010.0.000000	
6541	2023	1202 BEASLEY-BLOCKER TONYA RENE	20.31	58000	SO	600	9600	3100	8010	76113 EMP EXP STMT 5.5.23	20230609	AP POSTING	604.5.9600.3100.58000.8010.0.000000	
6541	2023	1143 HALL BRADLEY KYLE	161.13	58000	SO	100	6071	1000	2050	76126 EMP EXP STMT 6.8.23	20230616	AP POSTING	100.5.6071.1000.58000.2050.0.000000	
6541	2023													

6541	2023	0	35.27	58000	SO	404	2820	1000	3050	1015	20230630	TO RECLASS EXPENDITURES FROM FUNCTION CODE AND FACILITY CODE 1000-8010 TO THE SCHOOL LEVEL. I USED THE NUMBER OF STUDENTS ON THE OCTOBER 2022 FTE REPORT TO DETERMINE THE PERCENTAGES AND THE FY22 COPIER USAGE TO DETERMINE PERCENTAGES FOR COPIER LEASE	405.5.2820.1000.58000.3050.0.000001
6541	2023	0	75.90	58000	SO	404	2824	1000	3050	1015	20230630	TO RECLASS EXPENDITURES FROM FUNCTION CODE AND FACILITY CODE 1000-8010 TO THE SCHOOL LEVEL. I USED THE NUMBER OF STUDENTS ON THE OCTOBER 2022 FTE REPORT TO DETERMINE THE PERCENTAGES AND THE FY22 COPIER USAGE TO DETERMINE PERCENTAGES FOR COPIER LEASE	405.5.2824.1000.58000.3050.0.000001
6541	2023	0	(70.55)	58000	SO	404	2820	1000	8010	1015	20230630	TO RECLASS EXPENDITURES FROM FUNCTION CODE AND FACILITY CODE 1000-8010 TO THE SCHOOL LEVEL. I USED THE NUMBER OF STUDENTS ON THE OCTOBER 2022 FTE REPORT TO DETERMINE THE PERCENTAGES AND THE FY22 COPIER USAGE TO DETERMINE PERCENTAGES FOR COPIER LEASE	405.5.2820.1000.58000.8010.0.000001
6541	2023	0	(151.80)	58000	SO	404	2824	1000	8010	1015	20230630	TO RECLASS EXPENDITURES FROM FUNCTION CODE AND FACILITY CODE 1000-8010 TO THE SCHOOL LEVEL. I USED THE NUMBER OF STUDENTS ON THE OCTOBER 2022 FTE REPORT TO DETERMINE THE PERCENTAGES AND THE FY22 COPIER USAGE TO DETERMINE PERCENTAGES FOR COPIER LEASE	405.5.2824.1000.58000.8010.0.000001
6541	2023	0	314.40	58000	SO	404	2836	2100	0196	993	20230630	TO RECORD JUNE ACCOUNTS PAYABLES	405.5.2836.2100.58000.0196.0.000000
6541	2023	0	224.00	58000	SO	100	1500	2100	3050	993	20230630	TO RECORD JUNE ACCOUNTS PAYABLES	100.5.1500.2100.58000.3050.0.000012
6541	2023	1332 LANE LEE ANN	344.15	58000	SO	406	3324	2213	2050	76247 EMP EXP STMT 6.16.23	20230630	AP POSTING	406.5.3324.2213.58000.2050.0.000000
6541	2023	1250 HART CINDY A	976.73	58000	SO	406	3324	2213	2050	76233 EMP EXP STMT 6.16.23	20230630	AP POSTING	406.5.3324.2213.58000.2050.0.000000
6541	2023	1254 OGLESBY-HENDRIX HANA NATRELL	844.80	58000	SO	406	3324	2213	2050	76241 EMP EXP STMT 6.16.23	20230630	AP POSTING	406.5.3324.2213.58000.2050.0.000000
6541	2023	1213 DURRENCE HOLLY MASSEY	916.48	58000	SO	406	3324	2213	2050	76243 EMP EXP STMT 6.16.23	20230630	AP POSTING	406.5.3324.2213.58000.2050.0.000000
6541	2023	732 STOUTHOUSE MEDIA	913.90	58000	SO	406	3324	2213	2050	76244 EMP EXP STMT 6.16.23	20230630	AP POSTING	406.5.3324.2213.58000.2050.0.000000
6541	2023	0	(1,016.14)	58000	SO	406	3324	2213	2050	843	20230630	PERKINS GRANT CORRECTIONS	406.5.3324.2213.58000.2050.0.000000
6541	2023	1334 HODGIN MARY BETH	770.62	58000	SO	404	2824	2230	8010	76249 EMP EXP STMT 5.11.23	20230630	AP POSTING	405.5.2824.2230.58000.8010.0.000000
6541	2023	0	1,492.82	58000	SO	100	9990	2300	8010	993	20230630	TO RECORD JUNE ACCOUNTS PAYABLES	100.5.9990.2300.58000.8010.0.000000
6541	2023	0	(225.00)	58000	SO	100	9990	2800	8010	989	20230630	TO RECORD MEMBERSHIP DUES AS OBJECT 810 FOR AASP EXP (B COSTLC	100.5.9990.2800.58000.8010.0.000000

