

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054476	Student Payment	10/5/2022	\$ 446.00
H. Councill Trenholm State CC	00054477	Student Payment	10/5/2022	\$ 862.00
H. Councill Trenholm State CC	00054478	Student Payment	10/5/2022	\$ 161.00
H. Councill Trenholm State CC	00054479	Student Payment	10/6/2022	\$ 612.25
H. Councill Trenholm State CC	00054480	Student Payment	10/6/2022	\$ 758.00
H. Councill Trenholm State CC	00054481	Student Payment	10/6/2022	\$ 750.00
H. Councill Trenholm State CC	00054482	Payroll Payable	10/12/2022	\$ 878.24
H. Councill Trenholm State CC	00054483	Payroll Payable	10/12/2022	\$ 3,071.37
H. Councill Trenholm State CC	00054484	AT&T	10/12/2022	\$ 14,265.50
H. Councill Trenholm State CC	00054485	Cancelled Check	10/12/2022	\$ -
H. Councill Trenholm State CC	00054486	Chambers Kemba	10/12/2022	\$ 26.82
H. Councill Trenholm State CC	00054486	Chambers Kemba	10/12/2022	\$ 40.00
H. Councill Trenholm State CC	00054487	Payroll Payable	10/12/2022	\$ 1,748.00
H. Councill Trenholm State CC	00054488	Payroll Payable	10/12/2022	\$ 369.68
H. Councill Trenholm State CC	00054489	Payroll Payable	10/12/2022	\$ 11.99
H. Councill Trenholm State CC	00054490	Cancelled Check	10/12/2022	\$ -
H. Councill Trenholm State CC	00054491	Payroll Payable	10/12/2022	\$ 643.44
H. Councill Trenholm State CC	00054492	Payroll Payable	10/12/2022	\$ 377.33
H. Councill Trenholm State CC	00054493	Payroll Payable	10/12/2022	\$ 203.00
H. Councill Trenholm State CC	00054494	Payroll Payable	10/12/2022	\$ 25.90
H. Councill Trenholm State CC	00054495	Payroll Payable	10/12/2022	\$ 262.12
H. Councill Trenholm State CC	00054496	Office Depot	10/12/2022	\$ 134.27
H. Councill Trenholm State CC	00054497	Payroll Payable	10/12/2022	\$ 45.00
H. Councill Trenholm State CC	00054498	Smith Charles	10/12/2022	\$ 76.39
H. Councill Trenholm State CC	00054498	Smith Charles	10/12/2022	\$ 236.25
H. Councill Trenholm State CC	00054498	Smith Charles	10/12/2022	\$ 381.94
H. Councill Trenholm State CC	00054499	Payroll Payable	10/12/2022	\$ 246.00
H. Councill Trenholm State CC	00054500	Payroll Payable	10/12/2022	\$ 762.91
H. Councill Trenholm State CC	00054501	US Foods Inc.	10/12/2022	\$ 76.55
H. Councill Trenholm State CC	00054502	Payroll Payable	10/12/2022	\$ 1,139.34
H. Councill Trenholm State CC	00054503	Williams Carol	10/12/2022	\$ 124.00
H. Councill Trenholm State CC	00054503	Williams Carol	10/12/2022	\$ 194.48
H. Councill Trenholm State CC	00054503	Williams Carol	10/12/2022	\$ 197.50

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054503	Williams Carol	10/12/2022	\$ 305.05
H. Councill Trenholm State CC	00054504	Payroll Payable	10/12/2022	\$ 414.00
H. Councill Trenholm State CC	00054505	2233 East South Blvd Llc	10/12/2022	\$ 12,360.00
H. Councill Trenholm State CC	00054506	8 Commerce Partners LLC	10/12/2022	\$ 16,000.00
H. Councill Trenholm State CC	00054507	ACT Inc	10/12/2022	\$ 105.00
H. Councill Trenholm State CC	00054508	ACT Inc	10/12/2022	\$ 1,974.00
H. Councill Trenholm State CC	00054509	Affordable Carpet	10/12/2022	\$ 200.00
H. Councill Trenholm State CC	00054510	Airgas Inc	10/12/2022	\$ 49.20
H. Councill Trenholm State CC	00054510	Airgas Inc	10/12/2022	\$ 1,027.63
H. Councill Trenholm State CC	00054511	American Klassic Designs Inc.	10/12/2022	\$ 1,795.50
H. Councill Trenholm State CC	00054512	Alabama Community College Association	10/12/2022	\$ 1,000.00
H. Councill Trenholm State CC	00054513	Alabama Community College System	10/12/2022	\$ 250.00
H. Councill Trenholm State CC	00054514	Alabama Power Company	10/12/2022	\$ 25,558.34
H. Councill Trenholm State CC	00054515	ASE Education Foundation	10/12/2022	\$ 298.75
H. Councill Trenholm State CC	00054516	Bell Rahman	10/12/2022	\$ 150.00
H. Councill Trenholm State CC	00054517	Bibliotheca	10/12/2022	\$ 3,648.85
H. Councill Trenholm State CC	00054518	Bill Bradley Plumbing	10/12/2022	\$ 8,186.21
H. Councill Trenholm State CC	00054519	Blue Ridge Mountain Water	10/12/2022	\$ 12.00
H. Councill Trenholm State CC	00054520	Brendle Sprinkler Co. Inc.	10/12/2022	\$ 325.00
H. Councill Trenholm State CC	00054521	Bullock County Board of Education	10/12/2022	\$ 750.00
H. Councill Trenholm State CC	00054522	CDW LLC	10/12/2022	\$ 1,021.22
H. Councill Trenholm State CC	00054523	CDW LLC	10/12/2022	\$ 44.00
H. Councill Trenholm State CC	00054524	Central Paper Co Inc	10/12/2022	\$ 209.63
H. Councill Trenholm State CC	00054524	Central Paper Co Inc	10/12/2022	\$ 1,271.78
H. Councill Trenholm State CC	00054524	Central Paper Co Inc	10/12/2022	\$ 3,339.14
H. Councill Trenholm State CC	00054525	Chick-Fil-A	10/12/2022	\$ 901.44
H. Councill Trenholm State CC	00054526	Condensed Curriculum International Inc	10/12/2022	\$ 875.00
H. Councill Trenholm State CC	00054527	Coomes Maintenance	10/12/2022	\$ 5,475.00
H. Councill Trenholm State CC	00054528	Dassault Systemes America	10/12/2022	\$ 3,007.56
H. Councill Trenholm State CC	00054529	Early Childhood Development Co	10/12/2022	\$ 15.41
H. Councill Trenholm State CC	00054530	Ecampus.com	10/12/2022	\$ 1,741.53
H. Councill Trenholm State CC	00054530	Ecampus.com	10/12/2022	\$ 3,575.00
H. Councill Trenholm State CC	00054531	Family and Industrial Health Services	10/12/2022	\$ 240.00

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H. Councill Trenholm State CC	00054532	Furlongs Security Inc..	10/12/2022	\$ 250.00
H. Councill Trenholm State CC	00054533	Health & Allied Science	10/12/2022	\$ 1,200.00
H. Councill Trenholm State CC	00054534	Montgomery Water Works	10/12/2022	\$ 4,731.65
H. Councill Trenholm State CC	00054535	Norris Building Co Inc	10/12/2022	\$ 82,294.90
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 90.89
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 94.99
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 135.90
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 337.75
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 467.11
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 639.98
H. Councill Trenholm State CC	00054536	Office Depot	10/12/2022	\$ 1,059.14
H. Councill Trenholm State CC	00054537	Patterson Dental Supply Inc.	10/12/2022	\$ 209.00
H. Councill Trenholm State CC	00054538	Reese Heating & Air	10/12/2022	\$ 455.00
H. Councill Trenholm State CC	00054539	Scantron Corporation	10/12/2022	\$ 1,076.14
H. Councill Trenholm State CC	00054540	Serendipity Uniform Outl.	10/12/2022	\$ 50.00
H. Councill Trenholm State CC	00054541	Sharpe Layla	10/12/2022	\$ 120.00
H. Councill Trenholm State CC	00054542	Signs Now 080	10/12/2022	\$ 146.24
H. Councill Trenholm State CC	00054543	SofterWare Inc	10/12/2022	\$ 5,288.47
H. Councill Trenholm State CC	00054544	Southeast Research Data Inc	10/12/2022	\$ 83,160.00
H. Councill Trenholm State CC	00054545	Stericycle Inc	10/12/2022	\$ 853.63
H. Councill Trenholm State CC	00054546	Taylor Linen Services	10/12/2022	\$ 3.00
H. Councill Trenholm State CC	00054547	Terminix International Company LP	10/12/2022	\$ 854.00
H. Councill Trenholm State CC	00054548	The Finklea Group	10/12/2022	\$ 4,150.00
H. Councill Trenholm State CC	00054549	US Foods Inc.	10/12/2022	\$ 1,129.41
H. Councill Trenholm State CC	00054550	Verified Credentials LLC	10/12/2022	\$ 429.00
H. Councill Trenholm State CC	00054551	Verizon Wireless	10/12/2022	\$ 1,316.52
H. Councill Trenholm State CC	00054551	Verizon Wireless	10/12/2022	\$ 8,100.18
H. Councill Trenholm State CC	00054552	VWR International LLC	10/12/2022	\$ 393.62
H. Councill Trenholm State CC	00054553	W.W. Grainger Inc.	10/12/2022	\$ 27.83
H. Councill Trenholm State CC	00054554	Weed Man Lawn Care LLC	10/12/2022	\$ 1,291.00
H. Councill Trenholm State CC	00054555	Wittichen Supply Company LLC	10/12/2022	\$ 1,505.27
H. Councill Trenholm State CC	00054556	Student Payment	10/12/2022	\$ 124.76
H. Councill Trenholm State CC	00054557	Student Payment	10/12/2022	\$ 758.00

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H. Councill Trenholm State CC	00054558	Student Payment	10/12/2022	\$ 1,355.00
H. Councill Trenholm State CC	00054559	Student Payment	10/12/2022	\$ 976.00
H. Councill Trenholm State CC	00054560	Student Payment	10/12/2022	\$ 1,000.00
H. Councill Trenholm State CC	00054561	Student Payment	10/12/2022	\$ 322.00
H. Councill Trenholm State CC	00054562	Student Payment	10/12/2022	\$ 483.00
H. Councill Trenholm State CC	00054563	Student Payment	10/12/2022	\$ 1,355.00
H. Councill Trenholm State CC	00054564	Student Payment	10/12/2022	\$ 523.00
H. Councill Trenholm State CC	00054565	Student Payment	10/12/2022	\$ 1,620.00
H. Councill Trenholm State CC	00054566	Student Payment	10/12/2022	\$ 41.00
H. Councill Trenholm State CC	00054567	American Klassic Designs Inc.	10/14/2022	\$ 755.74
H. Councill Trenholm State CC	00054568	Alabama Community College System	10/14/2022	\$ 200.00
H. Councill Trenholm State CC	00054569	Canon Solutions America	10/14/2022	\$ 58.41
H. Councill Trenholm State CC	00054570	CDW LLC	10/14/2022	\$ 4,551.00
H. Councill Trenholm State CC	00054571	Chambers Kemba	10/14/2022	\$ 62.69
H. Councill Trenholm State CC	00054571	Chambers Kemba	10/14/2022	\$ 129.72
H. Councill Trenholm State CC	00054572	Condensed Curriculum International Inc	10/14/2022	\$ 8,954.40
H. Councill Trenholm State CC	00054573	Henderson Garrett	10/14/2022	\$ 500.00
H. Councill Trenholm State CC	00054574	Holley-henley Builders	10/14/2022	\$ 204,342.47
H. Councill Trenholm State CC	00054575	Inner Parish Security Crp	10/14/2022	\$ 15,947.63
H. Councill Trenholm State CC	00054576	Montgomery County Health Department	10/14/2022	\$ 305.00
H. Councill Trenholm State CC	00054577	Nebraska Health Care Association	10/14/2022	\$ 2,100.00
H. Councill Trenholm State CC	00054578	Smith Charles	10/14/2022	\$ 42.43
H. Councill Trenholm State CC	00054578	Smith Charles	10/14/2022	\$ 101.50
H. Councill Trenholm State CC	00054578	Smith Charles	10/14/2022	\$ 686.10
H. Councill Trenholm State CC	00054579	Spectrum Reach	10/14/2022	\$ 13,494.00
H. Councill Trenholm State CC	00054580	Thomas Arlene	10/14/2022	\$ 2,394.00
H. Councill Trenholm State CC	00054581	Verified Credentials LLC	10/14/2022	\$ 522.00
H. Councill Trenholm State CC	00054582	WEX Inc	10/14/2022	\$ 2,000.66
H. Councill Trenholm State CC	00054583	Alabama Community College System	10/18/2022	\$ 300.00
H. Councill Trenholm State CC	00054584	Jones Karl	10/18/2022	\$ 300.00
H. Councill Trenholm State CC	00054585	AACC	10/19/2022	\$ 2,688.00
H. Councill Trenholm State CC	00054586	American Klassic Designs Inc.	10/19/2022	\$ 2,261.07
H. Councill Trenholm State CC	00054587	Alabama Community College System	10/19/2022	\$ 750.00

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H. Councill Trenholm State CC	00054588	Amazon.com LL	10/19/2022	\$ 769.90
H. Councill Trenholm State CC	00054589	Auto Chlor Services Llc	10/19/2022	\$ 231.95
H. Councill Trenholm State CC	00054590	AutoZone	10/19/2022	\$ 313.66
H. Councill Trenholm State CC	00054591	Bell Saniaya	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054592	CDW LLC	10/19/2022	\$ 9,486.11
H. Councill Trenholm State CC	00054593	CDW LLC	10/19/2022	\$ 747.00
H. Councill Trenholm State CC	00054594	Brightspeed	10/19/2022	\$ 4,199.23
H. Councill Trenholm State CC	00054595	Chambers Iyonna	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054596	Charter Communications Holdings LLC	10/19/2022	\$ 368.96
H. Councill Trenholm State CC	00054597	Chess Jaily	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054598	Freeman Dwynshae	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054599	Green Britton	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054600	Henderson Martavious	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054601	Hill Jasmine	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054602	Hinson Malcolm	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054603	Inflow Communication Inc.	10/19/2022	\$ 7,459.00
H. Councill Trenholm State CC	00054604	Instructure Inc.	10/19/2022	\$ 8,000.00
H. Councill Trenholm State CC	00054605	Jackson Justin	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054606	Jasper Seating Company Inc.	10/19/2022	\$ 18,723.84
H. Councill Trenholm State CC	00054607	Joint Review Comm on Education in Diagnostic Medl Sonography	10/19/2022	\$ 1,500.00
H. Councill Trenholm State CC	00054608	Jones Malik	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054609	Lowe's Business Account	10/19/2022	\$ 89.25
H. Councill Trenholm State CC	00054609	Lowe's Business Account	10/19/2022	\$ 685.30
H. Councill Trenholm State CC	00054610	McCall JaCara	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054611	Montgomery Area Business Committee for the Arts	10/19/2022	\$ 675.00
H. Councill Trenholm State CC	00054612	Moore Chartayria	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054613	Moore Jasiah	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054614	Moore Xavier	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054615	Noland Company	10/19/2022	\$ 488.44
H. Councill Trenholm State CC	00054616	Office Depot	10/19/2022	\$ 18.95
H. Councill Trenholm State CC	00054616	Office Depot	10/19/2022	\$ 2,283.33
H. Councill Trenholm State CC	00054617	Perdue Daleccia	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054618	Pettaway Tyneisha	10/19/2022	\$ 40.00

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H. Councill Trenholm State CC	00054619	Pickett Melissa	10/19/2022	\$ 141.60
H. Councill Trenholm State CC	00054620	Sam's Club	10/19/2022	\$ 29.47
H. Councill Trenholm State CC	00054621	Sharpe Layla	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054622	Shelton Dion	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054623	Smartevals Llc	10/19/2022	\$ 2,995.00
H. Councill Trenholm State CC	00054624	Spire Alabama Inc.	10/19/2022	\$ 573.30
H. Councill Trenholm State CC	00054625	Tarrance Breanna	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054626	Taylor Linen Services	10/19/2022	\$ 59.53
H. Councill Trenholm State CC	00054627	Tolliver Kaitlyn	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054628	US Foods Inc.	10/19/2022	\$ 123.51
H. Councill Trenholm State CC	00054629	Watkins Terrance	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054630	Watkins William	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054631	Williams Julius	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054632	Williams Shaquan	10/19/2022	\$ 40.00
H. Councill Trenholm State CC	00054633	Xerox Corporation	10/19/2022	\$ 277.25
H. Councill Trenholm State CC	00054634	Howard Zanaiyah	10/20/2022	\$ 40.00
H. Councill Trenholm State CC	00054635	Student Payment	10/24/2022	\$ 436.00
H. Councill Trenholm State CC	00054636	Student Payment	10/24/2022	\$ 3,448.00
H. Councill Trenholm State CC	00054637	Cancelled Check	10/24/2022	\$ -
H. Councill Trenholm State CC	00054638	Student Payment	10/24/2022	\$ 483.00
H. Councill Trenholm State CC	00054639	Alabama Power Company	10/27/2022	\$ 18,461.49
H. Councill Trenholm State CC	00054640	Blossman Gas	10/27/2022	\$ 26.39
H. Councill Trenholm State CC	00054641	Bluewater Broadcasting Co	10/27/2022	\$ 1,750.00
H. Councill Trenholm State CC	00054642	Council for Alabama Resource Development	10/27/2022	\$ 300.00
H. Councill Trenholm State CC	00054643	Datatech Smartsoft Inc.	10/27/2022	\$ 1,190.00
H. Councill Trenholm State CC	00054644	Dixie Electric Coop.	10/27/2022	\$ 1,304.94
H. Councill Trenholm State CC	00054645	Ecampus.com	10/27/2022	\$ 605.94
H. Councill Trenholm State CC	00054646	Economic Modeling LLC	10/27/2022	\$ 4,000.00
H. Councill Trenholm State CC	00054647	Flinn Scientific Inc.	10/27/2022	\$ 600.00
H. Councill Trenholm State CC	00054648	Gray Media Group Inc.	10/27/2022	\$ 1,800.00
H. Councill Trenholm State CC	00054649	Lamar Companies	10/27/2022	\$ 7,790.00
H. Councill Trenholm State CC	00054650	Montgomery Water Works	10/27/2022	\$ 696.65
H. Councill Trenholm State CC	00054651	Office Depot	10/27/2022	\$ 199.99

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H. Councill Trenholm State CC	00054651	Office Depot	10/27/2022	\$ 998.37
H. Councill Trenholm State CC	00054652	Pitney Bowes	10/27/2022	\$ 904.00
H. Councill Trenholm State CC	00054653	Spire Alabama Inc.	10/27/2022	\$ 17.47
H. Councill Trenholm State CC	00054654	State of Alabama	10/27/2022	\$ 30,550.00
H. Councill Trenholm State CC	00054655	Payroll Payable	10/27/2022	\$ 261.00
H. Councill Trenholm State CC	00054656	Verizon Wireless	10/27/2022	\$ 600.80
H. Councill Trenholm State CC	00054656	Verizon Wireless	10/27/2022	\$ 2,700.32
H. Councill Trenholm State CC	00054657	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054658	Student Payment	10/28/2022	\$ 472.82
H. Councill Trenholm State CC	00054659	Student Payment	10/28/2022	\$ 550.00
H. Councill Trenholm State CC	00054660	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054661	Student Payment	10/28/2022	\$ 260.00
H. Councill Trenholm State CC	00054662	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054663	Student Payment	10/28/2022	\$ 1,516.00
H. Councill Trenholm State CC	00054664	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054665	Cancelled Check	10/28/2022	\$ -
H. Councill Trenholm State CC	00054666	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054667	Student Payment	10/28/2022	\$ 161.00
H. Councill Trenholm State CC	00054668	Student Payment	10/28/2022	\$ 1,250.00
H. Councill Trenholm State CC	00054669	Student Payment	10/28/2022	\$ 37.00
H. Councill Trenholm State CC	00054670	Student Payment	10/28/2022	\$ 815.00
H. Councill Trenholm State CC	00054671	Student Payment	10/28/2022	\$ 711.00
H. Councill Trenholm State CC	00054672	Student Payment	10/28/2022	\$ 460.07
H. Councill Trenholm State CC	00054673	Student Payment	10/28/2022	\$ 161.00
H. Councill Trenholm State CC	00054674	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054675	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054676	Student Payment	10/28/2022	\$ 22.01
H. Councill Trenholm State CC	00054677	Student Payment	10/28/2022	\$ 981.00
H. Councill Trenholm State CC	00054678	Student Payment	10/28/2022	\$ 858.81
H. Councill Trenholm State CC	00054679	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054680	Student Payment	10/28/2022	\$ 1,044.51
H. Councill Trenholm State CC	00054681	Student Payment	10/28/2022	\$ 436.00
H. Councill Trenholm State CC	00054682	Student Payment	10/28/2022	\$ 50.45

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H. Councill Trenholm State CC	00054683	Student Payment	10/28/2022	\$ 976.00
H. Councill Trenholm State CC	00054684	Student Payment	10/28/2022	\$ 586.73
H. Councill Trenholm State CC	00054685	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054686	Student Payment	10/28/2022	\$ 1,314.02
H. Councill Trenholm State CC	00054687	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054688	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054689	Student Payment	10/28/2022	\$ 1,194.00
H. Councill Trenholm State CC	00054690	Student Payment	10/28/2022	\$ 159.67
H. Councill Trenholm State CC	00054691	Student Payment	10/28/2022	\$ 2,340.52
H. Councill Trenholm State CC	00054692	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054693	Student Payment	10/28/2022	\$ 804.36
H. Councill Trenholm State CC	00054694	Student Payment	10/28/2022	\$ 71.00
H. Councill Trenholm State CC	00054695	Student Payment	10/28/2022	\$ 8.00
H. Councill Trenholm State CC	00054696	Student Payment	10/28/2022	\$ 758.00
H. Councill Trenholm State CC	00054697	Student Payment	10/28/2022	\$ 337.41
H. Councill Trenholm State CC	00054698	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054699	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054700	Student Payment	10/28/2022	\$ 837.00
H. Councill Trenholm State CC	00054701	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054702	Student Payment	10/28/2022	\$ 161.00
H. Councill Trenholm State CC	00054703	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054704	Student Payment	10/28/2022	\$ 435.00
H. Councill Trenholm State CC	00054705	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054706	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054707	Student Payment	10/28/2022	\$ 539.65
H. Councill Trenholm State CC	00054708	Student Payment	10/28/2022	\$ 218.00
H. Councill Trenholm State CC	00054709	Student Payment	10/28/2022	\$ 436.00
H. Councill Trenholm State CC	00054710	Student Payment	10/28/2022	\$ 712.51
H. Councill Trenholm State CC	00054711	Student Payment	10/28/2022	\$ 219.00
H. Councill Trenholm State CC	00054712	Student Payment	10/28/2022	\$ 408.01
H. Councill Trenholm State CC	00054713	Student Payment	10/28/2022	\$ 843.00
H. Councill Trenholm State CC	00054714	Student Payment	10/28/2022	\$ 976.00
H. Councill Trenholm State CC	00054715	Student Payment	10/28/2022	\$ 309.26

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054716	Student Payment	10/28/2022	\$ 436.00
H. Councill Trenholm State CC	00054717	Student Payment	10/28/2022	\$ 596.00
H. Councill Trenholm State CC	00054718	Student Payment	10/28/2022	\$ 1,446.82
H. Councill Trenholm State CC	00054719	Student Payment	10/28/2022	\$ 585.00
H. Councill Trenholm State CC	00054720	Student Payment	10/28/2022	\$ 244.00
H. Councill Trenholm State CC	00054721	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054722	Student Payment	10/28/2022	\$ 1,516.00
H. Councill Trenholm State CC	00054723	Student Payment	10/28/2022	\$ 851.52
H. Councill Trenholm State CC	00054724	Student Payment	10/28/2022	\$ 1,516.00
H. Councill Trenholm State CC	00054725	Student Payment	10/28/2022	\$ 1,345.00
H. Councill Trenholm State CC	00054726	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054727	Student Payment	10/28/2022	\$ 669.00
H. Councill Trenholm State CC	00054728	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054729	Student Payment	10/28/2022	\$ 198.00
H. Councill Trenholm State CC	00054730	Student Payment	10/28/2022	\$ 1,724.00
H. Councill Trenholm State CC	00054731	Student Payment	10/28/2022	\$ 1,033.00
H. Councill Trenholm State CC	00054732	Student Payment	10/28/2022	\$ 1,062.00
H. Councill Trenholm State CC	00054733	Student Payment	10/28/2022	\$ 483.13
H. Councill Trenholm State CC	00054734	Student Payment	10/28/2022	\$ 1,399.01
H. Councill Trenholm State CC	00054735	Student Payment	10/28/2022	\$ 1,079.38
H. Councill Trenholm State CC	00054736	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054737	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054738	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054739	Student Payment	10/28/2022	\$ 976.00
H. Councill Trenholm State CC	00054740	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054741	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054742	Student Payment	10/28/2022	\$ 843.00
H. Councill Trenholm State CC	00054743	Student Payment	10/28/2022	\$ 733.00
H. Councill Trenholm State CC	00054744	Student Payment	10/28/2022	\$ 812.00
H. Councill Trenholm State CC	00054745	Student Payment	10/28/2022	\$ 597.00
H. Councill Trenholm State CC	00054746	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054747	Student Payment	10/28/2022	\$ 749.51
H. Councill Trenholm State CC	00054748	Student Payment	10/28/2022	\$ 329.07

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054749	Student Payment	10/28/2022	\$ 1,194.00
H. Councill Trenholm State CC	00054750	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054751	Student Payment	10/28/2022	\$ 646.22
H. Councill Trenholm State CC	00054752	Student Payment	10/28/2022	\$ 408.18
H. Councill Trenholm State CC	00054753	Student Payment	10/28/2022	\$ 1,441.00
H. Councill Trenholm State CC	00054754	Student Payment	10/28/2022	\$ 1,355.00
H. Councill Trenholm State CC	00054755	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054756	Student Payment	10/28/2022	\$ 496.00
H. Councill Trenholm State CC	00054757	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054758	Student Payment	10/28/2022	\$ 379.00
H. Councill Trenholm State CC	00054759	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054760	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054761	Student Payment	10/28/2022	\$ 363.01
H. Councill Trenholm State CC	00054762	Student Payment	10/28/2022	\$ 19.29
H. Councill Trenholm State CC	00054763	Student Payment	10/28/2022	\$ 521.09
H. Councill Trenholm State CC	00054764	Student Payment	10/28/2022	\$ 578.81
H. Councill Trenholm State CC	00054765	Student Payment	10/28/2022	\$ 1,516.00
H. Councill Trenholm State CC	00054766	Student Payment	10/28/2022	\$ 527.16
H. Councill Trenholm State CC	00054767	Student Payment	10/28/2022	\$ 393.00
H. Councill Trenholm State CC	00054768	Student Payment	10/28/2022	\$ 436.00
H. Councill Trenholm State CC	00054769	Student Payment	10/28/2022	\$ 818.00
H. Councill Trenholm State CC	00054770	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054771	Student Payment	10/28/2022	\$ 758.00
H. Councill Trenholm State CC	00054772	Student Payment	10/28/2022	\$ 640.03
H. Councill Trenholm State CC	00054773	Cancelled Check	10/28/2022	\$ -
H. Councill Trenholm State CC	00054774	Student Payment	10/28/2022	\$ 745.01
H. Councill Trenholm State CC	00054775	Student Payment	10/28/2022	\$ 431.52
H. Councill Trenholm State CC	00054776	Student Payment	10/28/2022	\$ 686.63
H. Councill Trenholm State CC	00054777	Student Payment	10/28/2022	\$ 1,345.00
H. Councill Trenholm State CC	00054778	Student Payment	10/28/2022	\$ 483.00
H. Councill Trenholm State CC	00054779	Student Payment	10/28/2022	\$ 597.00
H. Councill Trenholm State CC	00054780	Student Payment	10/28/2022	\$ 690.36
H. Councill Trenholm State CC	00054781	Student Payment	10/28/2022	\$ 483.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054782	Student Payment	10/28/2022	\$ 507.14
H. Councill Trenholm State CC	00054783	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054784	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054785	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054786	Student Payment	10/28/2022	\$ 4.69
H. Councill Trenholm State CC	00054787	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054788	Student Payment	10/28/2022	\$ 862.00
H. Councill Trenholm State CC	00054789	Mr. Bailey Contractor LLC	11/3/2022	\$ 3,500.00
H. Councill Trenholm State CC	00054790	Student Payment	11/3/2022	\$ 260.00
H. Councill Trenholm State CC	00054791	Student Payment	11/3/2022	\$ 1,000.00
H. Councill Trenholm State CC	00054792	Student Payment	11/3/2022	\$ 1,491.00
H. Councill Trenholm State CC	00054793	2233 East South Blvd Llc	11/4/2022	\$ 12,360.00
H. Councill Trenholm State CC	00054794	8 Commerce Partners LLC	11/4/2022	\$ 16,000.00
H. Councill Trenholm State CC	00054795	Alabama Deans of Student Affairs Association	11/4/2022	\$ 275.00
H. Councill Trenholm State CC	00054796	Airgas Inc	11/4/2022	\$ 361.89
H. Councill Trenholm State CC	00054797	Alabama Banner Users Group	11/4/2022	\$ 385.00
H. Councill Trenholm State CC	00054798	Alimed Inc.	11/4/2022	\$ 553.19
H. Councill Trenholm State CC	00054799	AT&T	11/4/2022	\$ 117.42
H. Councill Trenholm State CC	00054800	Automotive Painters Specialty INC	11/4/2022	\$ 1,422.75
H. Councill Trenholm State CC	00054801	Capital Real Estate Servi	11/4/2022	\$ 3,400.00
H. Councill Trenholm State CC	00054802	Capital Trailways	11/4/2022	\$ 2,335.00
H. Councill Trenholm State CC	00054803	CDW LLC	11/4/2022	\$ 492.19
H. Councill Trenholm State CC	00054803	CDW LLC	11/4/2022	\$ 1,610.80
H. Councill Trenholm State CC	00054804	CDW LLC	11/4/2022	\$ 642.46
H. Councill Trenholm State CC	00054805	Central Paper Co Inc	11/4/2022	\$ 418.02
H. Councill Trenholm State CC	00054806	City of Montgomery Multiplex at Cramton Bowl	11/4/2022	\$ 500.00
H. Councill Trenholm State CC	00054807	Dixie Electric Coop.	11/4/2022	\$ 1,187.88
H. Councill Trenholm State CC	00054808	Early Childhood Development Co	11/4/2022	\$ 504.59
H. Councill Trenholm State CC	00054809	EBSCO Information Services	11/4/2022	\$ 1,391.79
H. Councill Trenholm State CC	00054810	Ecampus.com	11/4/2022	\$ 19,564.68
H. Councill Trenholm State CC	00054811	Edward G. Hinkelman	11/4/2022	\$ 400.00
H. Councill Trenholm State CC	00054812	Flinn Scientific Inc.	11/4/2022	\$ 91.05
H. Councill Trenholm State CC	00054813	Graybar Electric Co Inc.	11/4/2022	\$ 3,026.50

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054814	Hawk Inc	11/4/2022	\$ 4,132.16
H. Councill Trenholm State CC	00054815	Hill Damita	11/4/2022	\$ 76.71
H. Councill Trenholm State CC	00054815	Hill Damita	11/4/2022	\$ 230.00
H. Councill Trenholm State CC	00054815	Hill Damita	11/4/2022	\$ 381.94
H. Councill Trenholm State CC	00054816	InCare Technologies LLC	11/4/2022	\$ 7,716.00
H. Councill Trenholm State CC	00054817	John Wiley & Sons Inc.	11/4/2022	\$ 355.00
H. Councill Trenholm State CC	00054818	Marjam Supply of Alabama LLC	11/4/2022	\$ 2,163.34
H. Councill Trenholm State CC	00054819	MasteryPrep	11/4/2022	\$ 3,485.35
H. Councill Trenholm State CC	00054820	Medical Assisting Education Review Board	11/4/2022	\$ 1,500.00
H. Councill Trenholm State CC	00054821	Mobile International	11/4/2022	\$ 690.00
H. Councill Trenholm State CC	00054822	Montgomery Water Works	11/4/2022	\$ 4,106.13
H. Councill Trenholm State CC	00054823	Office Depot	11/4/2022	\$ 29.84
H. Councill Trenholm State CC	00054823	Office Depot	11/4/2022	\$ 2,036.02
H. Councill Trenholm State CC	00054824	Philips Healthcare	11/4/2022	\$ 919.00
H. Councill Trenholm State CC	00054825	Cancelled Check	11/4/2022	\$ -
H. Councill Trenholm State CC	00054826	SID Tool Co Inc	11/4/2022	\$ 17.28
H. Councill Trenholm State CC	00054827	Southern Early Childhood	11/4/2022	\$ 34.00
H. Councill Trenholm State CC	00054828	Staples Contract & Commercial Inc	11/4/2022	\$ 496.89
H. Councill Trenholm State CC	00054829	State of Alabama	11/4/2022	\$ 8,973.00
H. Councill Trenholm State CC	00054830	Sysco USA III LLC	11/4/2022	\$ 618.25
H. Councill Trenholm State CC	00054831	The Riley Group	11/4/2022	\$ 998.00
H. Councill Trenholm State CC	00054832	Training Consultants Inc.	11/4/2022	\$ 290.00
H. Councill Trenholm State CC	00054833	US Foods Inc.	11/4/2022	\$ 803.18
H. Councill Trenholm State CC	00054834	Payroll Payable	11/4/2022	\$ 191.40
H. Councill Trenholm State CC	00054835	W.W. Grainger Inc.	11/4/2022	\$ 640.67
H. Councill Trenholm State CC	00054835	W.W. Grainger Inc.	11/4/2022	\$ 7,201.12
H. Councill Trenholm State CC	00054836	Wetumpka Window Tinting	11/4/2022	\$ 425.00
H. Councill Trenholm State CC	00054837	Xerox Business Solutions Southeast	11/4/2022	\$ 1,013.64
H. Councill Trenholm State CC	00054838	Young Mens Christian Association of Montgomery	11/4/2022	\$ 570.00
H. Councill Trenholm State CC	00054839	Alabama Community College System	11/8/2022	\$ 53,169.00
H. Councill Trenholm State CC	00054839	Alabama Community College System	11/8/2022	\$ 84,267.12
H. Councill Trenholm State CC	00054839	Alabama Community College System	11/8/2022	\$ 293,640.40
H. Councill Trenholm State CC	00054840	Woodburn Press LLC	11/8/2022	\$ 998.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054841	Payroll Payable	11/10/2022	\$ 878.24
H. Councill Trenholm State CC	00054842	Alabama Community College Association	11/10/2022	\$ 125.00
H. Councill Trenholm State CC	00054842	Alabama Community College Association	11/10/2022	\$ 1,000.00
H. Councill Trenholm State CC	00054843	Alabama Power Company	11/10/2022	\$ 16,030.30
H. Councill Trenholm State CC	00054844	Payroll Payable	11/10/2022	\$ 3,146.09
H. Councill Trenholm State CC	00054845	American Red Cross	11/10/2022	\$ 627.83
H. Councill Trenholm State CC	00054846	AT&T	11/10/2022	\$ 139.38
H. Councill Trenholm State CC	00054847	Cancelled Check	11/10/2022	\$ -
H. Councill Trenholm State CC	00054848	Auto Chlor Services Llc	11/10/2022	\$ 231.95
H. Councill Trenholm State CC	00054849	Auto Chlor Services Llc	11/10/2022	\$ 231.95
H. Councill Trenholm State CC	00054850	Blue Ridge Mountain Water	11/10/2022	\$ 23.00
H. Councill Trenholm State CC	00054851	Business Council of Alabama	11/10/2022	\$ 550.00
H. Councill Trenholm State CC	00054852	Calhoun Community College	11/10/2022	\$ 250.00
H. Councill Trenholm State CC	00054853	Payroll Payable	11/10/2022	\$ 1,748.00
H. Councill Trenholm State CC	00054854	Citizens That Care	11/10/2022	\$ 500.00
H. Councill Trenholm State CC	00054855	Payroll Payable	11/10/2022	\$ 369.68
H. Councill Trenholm State CC	00054856	Payroll Payable	11/10/2022	\$ 11.99
H. Councill Trenholm State CC	00054857	Cancelled Check	11/10/2022	\$ -
H. Councill Trenholm State CC	00054858	Durbin Auto Parts Inc	11/10/2022	\$ 650.89
H. Councill Trenholm State CC	00054859	Payroll Payable	11/10/2022	\$ 643.44
H. Councill Trenholm State CC	00054860	Future Tek Inc.	11/10/2022	\$ 776.00
H. Councill Trenholm State CC	00054861	Payroll Payable	11/10/2022	\$ 377.33
H. Councill Trenholm State CC	00054862	Graybar Electric Co Inc.	11/10/2022	\$ 542.38
H. Councill Trenholm State CC	00054863	Payroll Payable	11/10/2022	\$ 203.00
H. Councill Trenholm State CC	00054864	Payroll Payable	11/10/2022	\$ 25.90
H. Councill Trenholm State CC	00054865	Montgomery Pulmonary Consultants P.A.	11/10/2022	\$ 12,000.00
H. Councill Trenholm State CC	00054866	Montgomery Symphony Assoc	11/10/2022	\$ 1,500.00
H. Councill Trenholm State CC	00054867	Name Badges LLC	11/10/2022	\$ 22.47
H. Councill Trenholm State CC	00054868	Payroll Payable	11/10/2022	\$ 262.12
H. Councill Trenholm State CC	00054869	Nida Corporation	11/10/2022	\$ 2,700.00
H. Councill Trenholm State CC	00054870	Reese Heating & Air	11/10/2022	\$ 342.50
H. Councill Trenholm State CC	00054871	Payroll Payable	11/10/2022	\$ 45.00
H. Councill Trenholm State CC	00054872	State of Alabama	11/10/2022	\$ 68,256.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054873	Taylor Linen Services	11/10/2022	\$ 59.97
H. Councill Trenholm State CC	00054874	Student Payment	11/10/2022	\$ 500.00
H. Councill Trenholm State CC	00054875	Payroll Payable	11/10/2022	\$ 249.00
H. Councill Trenholm State CC	00054876	Payroll Payable	11/10/2022	\$ 762.91
H. Councill Trenholm State CC	00054877	US Foods Inc.	11/10/2022	\$ 1,981.78
H. Councill Trenholm State CC	00054878	Payroll Payable	11/10/2022	\$ 1,139.34
H. Councill Trenholm State CC	00054879	Verizon Wireless	11/10/2022	\$ 1,294.68
H. Councill Trenholm State CC	00054880	W.W. Grainger Inc.	11/10/2022	\$ 738.08
H. Councill Trenholm State CC	00054881	Wells Fargo Fin-leasing	11/10/2022	\$ 8,963.08
H. Councill Trenholm State CC	00054882	WEX Inc	11/10/2022	\$ 3.00
H. Councill Trenholm State CC	00054882	WEX Inc	11/10/2022	\$ 1,575.43
H. Councill Trenholm State CC	00054883	Xerox Business Solutions Southeast	11/10/2022	\$ 1,430.70
H. Councill Trenholm State CC	00054884	Payroll Payable	11/10/2022	\$ 414.00
H. Councill Trenholm State CC	00054885	Zoom Video Communications Inc	11/10/2022	\$ 4,500.00
H. Councill Trenholm State CC	00054886	Southern Association of Colleges with Associate Degrees	11/10/2022	\$ 35.00
H. Councill Trenholm State CC	00054887	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054888	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054889	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054890	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054891	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054892	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054893	C Spire	11/17/2022	\$ 7,311.24
H. Councill Trenholm State CC	00054894	Student Payment	11/17/2022	\$ 218.00
H. Councill Trenholm State CC	00054895	Student Payment	11/17/2022	\$ 1,194.00
H. Councill Trenholm State CC	00054896	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054897	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054898	Student Payment	11/17/2022	\$ 302.52
H. Councill Trenholm State CC	00054899	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054900	Student Payment	11/17/2022	\$ 405.22
H. Councill Trenholm State CC	00054901	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054902	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054903	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054904	Student Payment	11/17/2022	\$ 110.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054905	Student Payment	11/17/2022	\$ 862.00
H. Councill Trenholm State CC	00054906	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054907	Student Payment	11/17/2022	\$ 909.65
H. Councill Trenholm State CC	00054908	Student Payment	11/17/2022	\$ 976.00
H. Councill Trenholm State CC	00054909	Student Payment	11/17/2022	\$ 540.00
H. Councill Trenholm State CC	00054910	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054911	Student Payment	11/17/2022	\$ 1,516.00
H. Councill Trenholm State CC	00054912	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054913	Student Payment	11/17/2022	\$ 500.00
H. Councill Trenholm State CC	00054914	Student Payment	11/17/2022	\$ 1,516.00
H. Councill Trenholm State CC	00054915	Student Payment	11/17/2022	\$ 1,330.00
H. Councill Trenholm State CC	00054916	Airgas Inc	11/17/2022	\$ 613.96
H. Councill Trenholm State CC	00054917	American Klassic Designs Inc.	11/17/2022	\$ 238.70
H. Councill Trenholm State CC	00054918	Alabama Community College Association	11/17/2022	\$ 200.00
H. Councill Trenholm State CC	00054919	CDW LLC	11/17/2022	\$ 70.00
H. Councill Trenholm State CC	00054919	CDW LLC	11/17/2022	\$ 1,001.47
H. Councill Trenholm State CC	00054919	CDW LLC	11/17/2022	\$ 1,597.00
H. Councill Trenholm State CC	00054920	Chick-Fil-A	11/17/2022	\$ 791.04
H. Councill Trenholm State CC	00054921	Constant Contact Inc.	11/17/2022	\$ 1,226.50
H. Councill Trenholm State CC	00054922	Hicks Gary	11/17/2022	\$ 73.11
H. Councill Trenholm State CC	00054922	Hicks Gary	11/17/2022	\$ 235.00
H. Councill Trenholm State CC	00054923	Holley-henley Builders	11/17/2022	\$ 301,553.79
H. Councill Trenholm State CC	00054924	Identifix Inc	11/17/2022	\$ 1,656.00
H. Councill Trenholm State CC	00054925	IHS Services Inc.	11/17/2022	\$ 1,704.62
H. Councill Trenholm State CC	00054926	Independent Glass Co Inc	11/17/2022	\$ 823.50
H. Councill Trenholm State CC	00054927	Mohawk Lifts LLC	11/17/2022	\$ 53,904.22
H. Councill Trenholm State CC	00054928	Office Depot	11/17/2022	\$ 74.90
H. Councill Trenholm State CC	00054928	Office Depot	11/17/2022	\$ 191.32
H. Councill Trenholm State CC	00054928	Office Depot	11/17/2022	\$ 219.55
H. Councill Trenholm State CC	00054929	Pinkston Doris	11/17/2022	\$ 208.75
H. Councill Trenholm State CC	00054929	Pinkston Doris	11/17/2022	\$ 300.00
H. Councill Trenholm State CC	00054929	Pinkston Doris	11/17/2022	\$ 305.70
H. Councill Trenholm State CC	00054930	Robinson Nakia	11/17/2022	\$ 216.25

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054930	Robinson Nakia	11/17/2022	\$ 225.99
H. Councill Trenholm State CC	00054931	Taylor Linen Services	11/17/2022	\$ 29.74
H. Councill Trenholm State CC	00054932	The Bank of New York Mellon Trust Company NA	11/17/2022	\$ 1,000.00
H. Councill Trenholm State CC	00054933	US Foods Inc.	11/17/2022	\$ 362.03
H. Councill Trenholm State CC	00054933	US Foods Inc.	11/17/2022	\$ 657.52
H. Councill Trenholm State CC	00054934	Payroll Payable	11/17/2022	\$ 174.00
H. Councill Trenholm State CC	00054935	Charter Communications Holdings LLC	11/23/2022	\$ 122.97
H. Councill Trenholm State CC	00054935	Charter Communications Holdings LLC	11/23/2022	\$ 373.77
H. Councill Trenholm State CC	00054936	Charter Communications Holdings LLC	11/23/2022	\$ 121.86
H. Councill Trenholm State CC	00054937	Council for Alabama Resource Development	11/23/2022	\$ 100.00
H. Councill Trenholm State CC	00054938	Spire Alabama Inc.	11/23/2022	\$ 265.07
H. Councill Trenholm State CC	00054939	Sterling Seacrest Pritchard Inc	11/23/2022	\$ 14,215.88
H. Councill Trenholm State CC	00054940	TouchNet Information Systems Inc	11/23/2022	\$ 750.00
H. Councill Trenholm State CC	00054941	Blossman Gas	11/29/2022	\$ 52.45
H. Councill Trenholm State CC	00054942	Brightspeed	11/29/2022	\$ 3,637.08
H. Councill Trenholm State CC	00054943	Campbell Louis	11/29/2022	\$ 12.32
H. Councill Trenholm State CC	00054944	Citizens That Care	11/29/2022	\$ 1,500.00
H. Councill Trenholm State CC	00054945	Cox Kenneth	11/29/2022	\$ 12.40
H. Councill Trenholm State CC	00054946	Ecampus.com	11/29/2022	\$ 448.40
H. Councill Trenholm State CC	00054946	Ecampus.com	11/29/2022	\$ 1,091.08
H. Councill Trenholm State CC	00054947	Foster Brittany	11/29/2022	\$ 21.48
H. Councill Trenholm State CC	00054948	Galls Parent Holdings LLC	11/29/2022	\$ 691.20
H. Councill Trenholm State CC	00054949	Gilmore Moving & Storage Inc	11/29/2022	\$ 145.52
H. Councill Trenholm State CC	00054950	Montgomery Water Works	11/29/2022	\$ 462.22
H. Councill Trenholm State CC	00054951	Office Depot	11/29/2022	\$ 2,404.06
H. Councill Trenholm State CC	00054952	Pocket Nurse Enterprises Inc.	11/29/2022	\$ 386.46
H. Councill Trenholm State CC	00054952	Pocket Nurse Enterprises Inc.	11/29/2022	\$ 4,294.00
H. Councill Trenholm State CC	00054953	Skinner Breshawn	11/29/2022	\$ 26.40
H. Councill Trenholm State CC	00054953	Skinner Breshawn	11/29/2022	\$ 240.00
H. Councill Trenholm State CC	00054953	Skinner Breshawn	11/29/2022	\$ 325.00
H. Councill Trenholm State CC	00054953	Skinner Breshawn	11/29/2022	\$ 437.31
H. Councill Trenholm State CC	00054954	Southern Assoc of Colleges & Schools	11/29/2022	\$ 550.00
H. Councill Trenholm State CC	00054955	Sysco USA III LLC	11/29/2022	\$ 946.83

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054956	Student Payment	12/1/2022	\$ 438.00
H. Councill Trenholm State CC	00054957	Student Payment	12/1/2022	\$ 1,355.00
H. Councill Trenholm State CC	00054958	Cancelled Check	12/1/2022	\$ -
H. Councill Trenholm State CC	00054959	Cancelled Check	12/1/2022	\$ -
H. Councill Trenholm State CC	00054960	Cancelled Check	12/1/2022	\$ -
H. Councill Trenholm State CC	00054961	Airgas Inc	12/1/2022	\$ 217.21
H. Councill Trenholm State CC	00054962	Alabama Department of Labor	12/1/2022	\$ 75.00
H. Councill Trenholm State CC	00054963	Alabama Power Company	12/1/2022	\$ 15,239.94
H. Councill Trenholm State CC	00054964	Auto Chlor Services Llc	12/1/2022	\$ 231.95
H. Councill Trenholm State CC	00054965	Automotive Painters Specialty INC	12/1/2022	\$ 270.32
H. Councill Trenholm State CC	00054966	Belyeu Dwight	12/1/2022	\$ 210.00
H. Councill Trenholm State CC	00054966	Belyeu Dwight	12/1/2022	\$ 500.00
H. Councill Trenholm State CC	00054967	Bill Bradley Plumbing	12/1/2022	\$ 543.00
H. Councill Trenholm State CC	00054968	Burlington English Inc.	12/1/2022	\$ 4,800.00
H. Councill Trenholm State CC	00054969	CDW LLC	12/1/2022	\$ 247.00
H. Councill Trenholm State CC	00054970	Charter Communications Holdings LLC	12/1/2022	\$ 1.84
H. Councill Trenholm State CC	00054970	Charter Communications Holdings LLC	12/1/2022	\$ 122.97
H. Councill Trenholm State CC	00054971	Charter Communications Holdings LLC	12/1/2022	\$ 1.83
H. Councill Trenholm State CC	00054971	Charter Communications Holdings LLC	12/1/2022	\$ 121.86
H. Councill Trenholm State CC	00054972	Coblentz Equipment & Part	12/1/2022	\$ 888.39
H. Councill Trenholm State CC	00054973	Essential Education	12/1/2022	\$ 12,600.00
H. Councill Trenholm State CC	00054974	Fast Forward LLC	12/1/2022	\$ 1,924.00
H. Councill Trenholm State CC	00054975	Gilmore Moving & Storage Inc	12/1/2022	\$ 145.52
H. Councill Trenholm State CC	00054976	Montgomery Fire Equip. Co	12/1/2022	\$ 2,472.00
H. Councill Trenholm State CC	00054977	Montgomery Water Works	12/1/2022	\$ 321.38
H. Councill Trenholm State CC	00054978	Parchment LLC	12/1/2022	\$ 225.30
H. Councill Trenholm State CC	00054979	Patterson Dental Supply Inc.	12/1/2022	\$ 209.00
H. Councill Trenholm State CC	00054980	SouthsideTire and Auto Inc	12/1/2022	\$ 1,175.86
H. Councill Trenholm State CC	00054981	Spire Alabama Inc.	12/1/2022	\$ 954.15
H. Councill Trenholm State CC	00054982	US Foods Inc.	12/1/2022	\$ 1,260.60
H. Councill Trenholm State CC	00054983	Vital Records Control of Alabama LLC	12/1/2022	\$ 216.68
H. Councill Trenholm State CC	00054984	Xerox Corporation	12/1/2022	\$ 269.44
H. Councill Trenholm State CC	00054985	Student Payment	12/8/2022	\$ 500.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00054986	Student Payment	12/8/2022	\$ 500.00
H. Councill Trenholm State CC	00054987	Student Payment	12/8/2022	\$ 500.00
H. Councill Trenholm State CC	00054988	Student Payment	12/8/2022	\$ 500.00
H. Councill Trenholm State CC	00054989	Student Payment	12/8/2022	\$ 500.00
H. Councill Trenholm State CC	00054990	Student Payment	12/8/2022	\$ 500.00
H. Councill Trenholm State CC	00054991	Student Payment	12/8/2022	\$ 17.00
H. Councill Trenholm State CC	00054992	Student Payment	12/9/2022	\$ 1,230.00
H. Councill Trenholm State CC	00054993	2233 East South Blvd Llc	12/12/2022	\$ 12,360.00
H. Councill Trenholm State CC	00054994	8 Commerce Partners LLC	12/12/2022	\$ 16,000.00
H. Councill Trenholm State CC	00054995	ACT Inc	12/12/2022	\$ 1,220.00
H. Councill Trenholm State CC	00054996	Affordable Carpet	12/12/2022	\$ 875.00
H. Councill Trenholm State CC	00054997	Alabama Banner Users Group	12/12/2022	\$ 385.00
H. Councill Trenholm State CC	00054998	Payroll Payable	12/12/2022	\$ 878.24
H. Councill Trenholm State CC	00054999	Alabama Power Company	12/12/2022	\$ 16,711.72
H. Councill Trenholm State CC	00055000	Payroll Payable	12/12/2022	\$ 3,239.30
H. Councill Trenholm State CC	00055001	American Lock & Key Inc.	12/12/2022	\$ 88.85
H. Councill Trenholm State CC	00055002	American Lock & Key Inc.	12/12/2022	\$ 29.40
H. Councill Trenholm State CC	00055003	Battery Source	12/12/2022	\$ 987.45
H. Councill Trenholm State CC	00055004	Bell Saniaya	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055005	Bibb Madison	12/12/2022	\$ 120.00
H. Councill Trenholm State CC	00055006	Blue Ridge Mountain Water	12/12/2022	\$ 11.00
H. Councill Trenholm State CC	00055007	C Spire	12/12/2022	\$ 14,942.21
H. Councill Trenholm State CC	00055008	CDW LLC	12/12/2022	\$ 4,546.32
H. Councill Trenholm State CC	00055009	Chambers Iyonna	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055010	Payroll Payable	12/12/2022	\$ 1,748.00
H. Councill Trenholm State CC	00055011	Chess Jaily	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055012	Chick-Fil-A	12/12/2022	\$ 741.83
H. Councill Trenholm State CC	00055013	Payroll Payable	12/12/2022	\$ 369.68
H. Councill Trenholm State CC	00055014	Crosby Arlester	12/12/2022	\$ 95.88
H. Councill Trenholm State CC	00055014	Crosby Arlester	12/12/2022	\$ 304.19
H. Councill Trenholm State CC	00055014	Crosby Arlester	12/12/2022	\$ 577.50
H. Councill Trenholm State CC	00055015	Payroll Payable	12/12/2022	\$ 11.99
H. Councill Trenholm State CC	00055016	Dixie Electric Coop.	12/12/2022	\$ 1,140.99

<u>College_Name</u>	<u>Check_Number</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>
H. Councill Trenholm State CC	00055017	Durbin Auto Parts Inc	12/12/2022	\$ 41,200.00
H. Councill Trenholm State CC	00055018	Ecampus.com	12/12/2022	\$ 450.26
H. Councill Trenholm State CC	00055019	Payroll Payable	12/12/2022	\$ 643.44
H. Councill Trenholm State CC	00055020	Faronics Technologies Usa Inc	12/12/2022	\$ 11,658.00
H. Councill Trenholm State CC	00055021	Freeman Dwynshae	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055022	Fricks Bradley	12/12/2022	\$ 56.00
H. Councill Trenholm State CC	00055022	Fricks Bradley	12/12/2022	\$ 200.00
H. Councill Trenholm State CC	00055022	Fricks Bradley	12/12/2022	\$ 332.66
H. Councill Trenholm State CC	00055023	Furlongs Security Inc..	12/12/2022	\$ 3,705.00
H. Councill Trenholm State CC	00055024	Payroll Payable	12/12/2022	\$ 377.33
H. Councill Trenholm State CC	00055025	Green Britton	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055026	Hawk Inc	12/12/2022	\$ 255.57
H. Councill Trenholm State CC	00055027	Henderson Martavious	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055028	Hill Jasmine	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055029	Hinson Malcolm	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055030	Howard Zanaiyah	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055031	Hurst Angela	12/12/2022	\$ 22.16
H. Councill Trenholm State CC	00055031	Hurst Angela	12/12/2022	\$ 230.00
H. Councill Trenholm State CC	00055032	Payroll Payable	12/12/2022	\$ 203.00
H. Councill Trenholm State CC	00055033	Jackson Justin	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055034	Jackson Ke'Asiah	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055035	Jason's Deli	12/12/2022	\$ 649.59
H. Councill Trenholm State CC	00055036	Jenkins Jackkireah	12/12/2022	\$ 20.00
H. Councill Trenholm State CC	00055037	Johnson Controls Inc.	12/12/2022	\$ 9,463.75
H. Councill Trenholm State CC	00055038	Jones Malik	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055039	Lamar Companies	12/12/2022	\$ 3,520.00
H. Councill Trenholm State CC	00055040	Lee Tre'Veon	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055041	Payroll Payable	12/12/2022	\$ 25.90
H. Councill Trenholm State CC	00055042	Lewis Lawn Equipment LLC	12/12/2022	\$ 27.90
H. Councill Trenholm State CC	00055042	Lewis Lawn Equipment LLC	12/12/2022	\$ 14,202.00
H. Councill Trenholm State CC	00055043	Minnesota Literacy Council Inc.	12/12/2022	\$ 1,200.00
H. Councill Trenholm State CC	00055044	Martin Delilah	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055045	McCall JaCara	12/12/2022	\$ 80.00

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H. Councill Trenholm State CC	00055046	McReynolds Teseana	12/12/2022	\$ 120.00
H. Councill Trenholm State CC	00055047	Mertel Danielle	12/12/2022	\$ 30.02
H. Councill Trenholm State CC	00055047	Mertel Danielle	12/12/2022	\$ 70.00
H. Councill Trenholm State CC	00055047	Mertel Danielle	12/12/2022	\$ 103.75
H. Councill Trenholm State CC	00055048	Mitchell Repair Information Company LLC	12/12/2022	\$ 1,517.00
H. Councill Trenholm State CC	00055049	Montgomery Area Chamber of Commerce	12/12/2022	\$ 8,250.00
H. Councill Trenholm State CC	00055050	Montgomery Skywatch	12/12/2022	\$ 2,500.00
H. Councill Trenholm State CC	00055051	Montgomery Water Works	12/12/2022	\$ 4,336.31
H. Councill Trenholm State CC	00055052	Moore Chartayria	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055053	Moore Jasiah	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055054	Moore Xavier	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055055	National Center for Construction Education and Research	12/12/2022	\$ 369.20
H. Councill Trenholm State CC	00055056	Payroll Payable	12/12/2022	\$ 262.12
H. Councill Trenholm State CC	00055057	Parchment LLC	12/12/2022	\$ 165.90
H. Councill Trenholm State CC	00055058	Perdue Daleccia	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055059	Perry Tatiana	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055060	Pettaway Tyneisha	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055061	Powell Jr. Rodney	12/12/2022	\$ 60.00
H. Councill Trenholm State CC	00055062	Rhodes Trinity	12/12/2022	\$ 120.00
H. Councill Trenholm State CC	00055063	Payroll Payable	12/12/2022	\$ 45.00
H. Councill Trenholm State CC	00055064	Robinson Nakia	12/12/2022	\$ 30.00
H. Councill Trenholm State CC	00055064	Robinson Nakia	12/12/2022	\$ 101.82
H. Councill Trenholm State CC	00055064	Robinson Nakia	12/12/2022	\$ 332.66
H. Councill Trenholm State CC	00055065	Safety Kleen Systems Inc	12/12/2022	\$ 240.75
H. Councill Trenholm State CC	00055065	Safety Kleen Systems Inc	12/12/2022	\$ 792.41
H. Councill Trenholm State CC	00055066	Sharpe Layla	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055067	Shelton Dion	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055068	SID Tool Co Inc	12/12/2022	\$ 13,712.17
H. Councill Trenholm State CC	00055069	Simmons Tyanna	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055070	Stinson Lakevia	12/12/2022	\$ 120.00
H. Councill Trenholm State CC	00055071	Sysaid Technologies Inc.	12/12/2022	\$ 15,815.00
H. Councill Trenholm State CC	00055072	Sysco USA III LLC	12/12/2022	\$ 983.03
H. Councill Trenholm State CC	00055073	Tarrance Breanna	12/12/2022	\$ 80.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055074	Taylor Linen Services	12/12/2022	\$ 59.48
H. Councill Trenholm State CC	00055075	Terminix International Company LP	12/12/2022	\$ 2,351.00
H. Councill Trenholm State CC	00055076	The Finklea Group	12/12/2022	\$ 8,300.00
H. Councill Trenholm State CC	00055077	The Riley Group	12/12/2022	\$ 998.00
H. Councill Trenholm State CC	00055078	Tolliver Kaitlyn	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055079	Traemmell ZyKira	12/12/2022	\$ 40.00
H. Councill Trenholm State CC	00055080	Payroll Payable	12/12/2022	\$ 246.00
H. Councill Trenholm State CC	00055081	Payroll Payable	12/12/2022	\$ 762.91
H. Councill Trenholm State CC	00055082	US Foods Inc.	12/12/2022	\$ 211.23
H. Councill Trenholm State CC	00055083	Payroll Payable	12/12/2022	\$ 1,139.34
H. Councill Trenholm State CC	00055084	Verizon Wireless	12/12/2022	\$ 1,265.78
H. Councill Trenholm State CC	00055085	Watkins Terrance	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055086	Watkins William	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055087	Wetumpka Window Tinting	12/12/2022	\$ 715.00
H. Councill Trenholm State CC	00055088	Williams Carol	12/12/2022	\$ 46.00
H. Councill Trenholm State CC	00055088	Williams Carol	12/12/2022	\$ 48.11
H. Councill Trenholm State CC	00055088	Williams Carol	12/12/2022	\$ 134.00
H. Councill Trenholm State CC	00055088	Williams Carol	12/12/2022	\$ 280.00
H. Councill Trenholm State CC	00055088	Williams Carol	12/12/2022	\$ 300.00
H. Councill Trenholm State CC	00055089	Williams Ja'Michael	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055090	Williams Julius	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055091	Williams Shaquan	12/12/2022	\$ 80.00
H. Councill Trenholm State CC	00055092	Payroll Payable	12/12/2022	\$ 414.00
H. Councill Trenholm State CC	00055093	Student Payment	12/20/2022	\$ 976.00
H. Councill Trenholm State CC	00055094	Student Payment	12/20/2022	\$ 862.00
H. Councill Trenholm State CC	00055095	Student Payment	12/20/2022	\$ 1,355.00
H. Councill Trenholm State CC	00055096	Cancelled Check	12/20/2022	\$ -
H. Councill Trenholm State CC	00055097	Abrasley Edward	12/20/2022	\$ 70.02
H. Councill Trenholm State CC	00055097	Abrasley Edward	12/20/2022	\$ 158.75
H. Councill Trenholm State CC	00055097	Abrasley Edward	12/20/2022	\$ 313.92
H. Councill Trenholm State CC	00055098	ACEN	12/20/2022	\$ 2,875.00
H. Councill Trenholm State CC	00055099	Alabama Two-Year College Library Association	12/20/2022	\$ 125.00
H. Councill Trenholm State CC	00055100	Allen Jacquelyn	12/20/2022	\$ 22.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055101	Brightspeed	12/20/2022	\$ 4,149.39
H. Councill Trenholm State CC	00055102	Charter Communications Holdings LLC	12/20/2022	\$ 122.97
H. Councill Trenholm State CC	00055102	Charter Communications Holdings LLC	12/20/2022	\$ 373.77
H. Councill Trenholm State CC	00055103	Dept of Veterans Affairs Debt Mgt Ctr	12/20/2022	\$ 396.31
H. Councill Trenholm State CC	00055104	Edwards Betty	12/20/2022	\$ 138.18
H. Councill Trenholm State CC	00055105	Fastsigns-Montgomery	12/20/2022	\$ 8,485.75
H. Councill Trenholm State CC	00055106	Flowers Heath	12/20/2022	\$ 48.18
H. Councill Trenholm State CC	00055106	Flowers Heath	12/20/2022	\$ 362.73
H. Councill Trenholm State CC	00055106	Flowers Heath	12/20/2022	\$ 577.50
H. Councill Trenholm State CC	00055107	Grammarly Inc.	12/20/2022	\$ 8,250.00
H. Councill Trenholm State CC	00055108	Gray Media Group Inc.	12/20/2022	\$ 1,000.00
H. Councill Trenholm State CC	00055109	Graybar Electric Co Inc.	12/20/2022	\$ 2,938.91
H. Councill Trenholm State CC	00055110	Holley-henley Builders	12/20/2022	\$ 749,420.13
H. Councill Trenholm State CC	00055111	Joint Review Comm on Education in Diagnostic Medl Sonography	12/20/2022	\$ 1,400.00
H. Councill Trenholm State CC	00055112	Landauer Inc	12/20/2022	\$ 455.35
H. Councill Trenholm State CC	00055113	The Lincoln Electric Company	12/20/2022	\$ 4,944.29
H. Councill Trenholm State CC	00055114	Lowe's Business Account	12/20/2022	\$ 1,652.79
H. Councill Trenholm State CC	00055115	Marbury Jocelyn	12/20/2022	\$ 178.02
H. Councill Trenholm State CC	00055115	Marbury Jocelyn	12/20/2022	\$ 206.25
H. Councill Trenholm State CC	00055115	Marbury Jocelyn	12/20/2022	\$ 240.00
H. Councill Trenholm State CC	00055116	Montgomery Pulmonary Consultants P.A.	12/20/2022	\$ 4,000.00
H. Councill Trenholm State CC	00055117	Pitney Bowes	12/20/2022	\$ 903.95
H. Councill Trenholm State CC	00055118	Robinson Monica	12/20/2022	\$ 145.00
H. Councill Trenholm State CC	00055119	Robinson Nakia	12/20/2022	\$ 34.17
H. Councill Trenholm State CC	00055119	Robinson Nakia	12/20/2022	\$ 100.00
H. Councill Trenholm State CC	00055119	Robinson Nakia	12/20/2022	\$ 195.00
H. Councill Trenholm State CC	00055120	Society of Diagnostic Medial Sonography	12/20/2022	\$ 750.00
H. Councill Trenholm State CC	00055121	Spire Alabama Inc.	12/20/2022	\$ 1,142.92
H. Councill Trenholm State CC	00055122	Payroll Payable	12/20/2022	\$ 17.40
H. Councill Trenholm State CC	00055123	Student Payment	12/20/2022	\$ 750.00
H. Councill Trenholm State CC	00055124	WEX Inc	12/20/2022	\$ 48.61
H. Councill Trenholm State CC	00055124	WEX Inc	12/20/2022	\$ 955.62
H. Councill Trenholm State CC	00055125	Williams Carol	12/20/2022	\$ 520.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055126	Zorro Holdco LLC	12/20/2022	\$ 816.00
H. Councill Trenholm State CC	00055127	Airgas Inc	12/21/2022	\$ 296.52
H. Councill Trenholm State CC	00055128	Alabama Banner Users Group	12/21/2022	\$ 5.00
H. Councill Trenholm State CC	00055128	Alabama Banner Users Group	12/21/2022	\$ 455.00
H. Councill Trenholm State CC	00055129	Alabama Community College System	12/21/2022	\$ 800.00
H. Councill Trenholm State CC	00055130	Allen Valerie	12/21/2022	\$ 70.00
H. Councill Trenholm State CC	00055130	Allen Valerie	12/21/2022	\$ 71.01
H. Councill Trenholm State CC	00055130	Allen Valerie	12/21/2022	\$ 117.50
H. Councill Trenholm State CC	00055130	Allen Valerie	12/21/2022	\$ 402.66
H. Councill Trenholm State CC	00055131	American Lock & Key Inc.	12/21/2022	\$ 200.00
H. Councill Trenholm State CC	00055132	Arthur Tracy	12/21/2022	\$ 20.00
H. Councill Trenholm State CC	00055133	Assessment Technologies Institute LLC	12/21/2022	\$ 750.00
H. Councill Trenholm State CC	00055134	Blossman Gas	12/21/2022	\$ 51.13
H. Councill Trenholm State CC	00055135	Buckeye Check Cashing of Alabama LLC	12/21/2022	\$ 483.00
H. Councill Trenholm State CC	00055136	Capital Volvo Truck And	12/21/2022	\$ 4,593.49
H. Councill Trenholm State CC	00055137	CDW LLC	12/21/2022	\$ 614.00
H. Councill Trenholm State CC	00055138	Central Paper Co Inc	12/21/2022	\$ 4,987.34
H. Councill Trenholm State CC	00055139	Chambers Kemba	12/21/2022	\$ 300.00
H. Councill Trenholm State CC	00055140	Chick-Fil-A	12/21/2022	\$ 452.20
H. Councill Trenholm State CC	00055141	Council For Advance & Support Of Ed	12/21/2022	\$ 1,130.00
H. Councill Trenholm State CC	00055142	Ecampus.com	12/21/2022	\$ 3,064.70
H. Councill Trenholm State CC	00055142	Ecampus.com	12/21/2022	\$ 3,250.70
H. Councill Trenholm State CC	00055143	Foster Brittany	12/21/2022	\$ 70.00
H. Councill Trenholm State CC	00055143	Foster Brittany	12/21/2022	\$ 97.50
H. Councill Trenholm State CC	00055143	Foster Brittany	12/21/2022	\$ 243.66
H. Councill Trenholm State CC	00055144	Cancelled Check	12/21/2022	\$ -
H. Councill Trenholm State CC	00055145	Johnson Tammy	12/21/2022	\$ 70.00
H. Councill Trenholm State CC	00055145	Johnson Tammy	12/21/2022	\$ 89.08
H. Councill Trenholm State CC	00055145	Johnson Tammy	12/21/2022	\$ 116.25
H. Councill Trenholm State CC	00055145	Johnson Tammy	12/21/2022	\$ 332.66
H. Councill Trenholm State CC	00055146	Jones Regina	12/21/2022	\$ 54.60
H. Councill Trenholm State CC	00055146	Jones Regina	12/21/2022	\$ 145.00
H. Councill Trenholm State CC	00055146	Jones Regina	12/21/2022	\$ 212.50

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055146	Jones Regina	12/21/2022	\$ 446.60
H. Councill Trenholm State CC	00055147	Lewis Lawn Equipment LLC	12/21/2022	\$ 56.25
H. Councill Trenholm State CC	00055148	Mayer Electric Supply Company Inc.	12/21/2022	\$ 390.15
H. Councill Trenholm State CC	00055149	Mayer Electric Supply Company Inc.	12/21/2022	\$ 130.08
H. Councill Trenholm State CC	00055150	Mays Theresa	12/21/2022	\$ 23.68
H. Councill Trenholm State CC	00055150	Mays Theresa	12/21/2022	\$ 100.00
H. Councill Trenholm State CC	00055150	Mays Theresa	12/21/2022	\$ 206.25
H. Councill Trenholm State CC	00055150	Mays Theresa	12/21/2022	\$ 437.86
H. Councill Trenholm State CC	00055151	Montgomery Skywatch	12/21/2022	\$ 2,500.00
H. Councill Trenholm State CC	00055152	Mosley Salorange	12/21/2022	\$ 4,050.00
H. Councill Trenholm State CC	00055153	Nebraska Health Care Association	12/21/2022	\$ 2,100.64
H. Councill Trenholm State CC	00055154	Pitney Bowes	12/21/2022	\$ 1,289.49
H. Councill Trenholm State CC	00055155	Pocket Nurse Enterprises Inc.	12/21/2022	\$ 675.20
H. Councill Trenholm State CC	00055156	Pumpelly Oil AcqisitionLLC	12/21/2022	\$ 1,686.68
H. Councill Trenholm State CC	00055156	Pumpelly Oil AcqisitionLLC	12/21/2022	\$ 2,962.09
H. Councill Trenholm State CC	00055157	Safety Kleen Systems Inc	12/21/2022	\$ 1,334.76
H. Councill Trenholm State CC	00055158	Sanders Tennie	12/21/2022	\$ 70.00
H. Councill Trenholm State CC	00055158	Sanders Tennie	12/21/2022	\$ 117.50
H. Councill Trenholm State CC	00055158	Sanders Tennie	12/21/2022	\$ 332.66
H. Councill Trenholm State CC	00055159	Smith Charles	12/21/2022	\$ 35.00
H. Councill Trenholm State CC	00055159	Smith Charles	12/21/2022	\$ 66.38
H. Councill Trenholm State CC	00055159	Smith Charles	12/21/2022	\$ 398.48
H. Councill Trenholm State CC	00055160	Staples Contract & Commercial Inc	12/21/2022	\$ 62.63
H. Councill Trenholm State CC	00055161	Thomas Ronica	12/21/2022	\$ 46.08
H. Councill Trenholm State CC	00055161	Thomas Ronica	12/21/2022	\$ 166.33
H. Councill Trenholm State CC	00055162	Verified Credentials LLC	12/21/2022	\$ 348.00
H. Councill Trenholm State CC	00055163	Ward Kenny	12/21/2022	\$ 28.00
H. Councill Trenholm State CC	00055163	Ward Kenny	12/21/2022	\$ 104.56
H. Councill Trenholm State CC	00055163	Ward Kenny	12/21/2022	\$ 332.66
H. Councill Trenholm State CC	00055164	Wells Fargo Fin-leasing	12/21/2022	\$ 448.31
H. Councill Trenholm State CC	00055164	Wells Fargo Fin-leasing	12/21/2022	\$ 4,481.54
H. Councill Trenholm State CC	00055165	Xerox Business Solutions Southeast	12/21/2022	\$ 8,583.28
H. Councill Trenholm State CC	00055166	2233 East South Blvd Llc	1/9/2023	\$ 12,360.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055167	8 Commerce Partners LLC	1/9/2023	\$ 16,000.00
H. Councill Trenholm State CC	00055168	Airgas Inc	1/9/2023	\$ 118.80
H. Councill Trenholm State CC	00055168	Airgas Inc	1/9/2023	\$ 389.06
H. Councill Trenholm State CC	00055169	Alabama Power Company	1/9/2023	\$ 16,869.96
H. Councill Trenholm State CC	00055170	Auto Chlor Services Llc	1/9/2023	\$ 231.95
H. Councill Trenholm State CC	00055171	Blue Ridge Mountain Water	1/9/2023	\$ 11.00
H. Councill Trenholm State CC	00055172	C Spire	1/9/2023	\$ 7,311.24
H. Councill Trenholm State CC	00055173	Cannon Janitorial Service	1/9/2023	\$ 2,000.00
H. Councill Trenholm State CC	00055174	Carden Aubry	1/9/2023	\$ 104.00
H. Councill Trenholm State CC	00055175	CDW LLC	1/9/2023	\$ 36.00
H. Councill Trenholm State CC	00055175	CDW LLC	1/9/2023	\$ 498.62
H. Councill Trenholm State CC	00055176	CMH Software Inc	1/9/2023	\$ 995.00
H. Councill Trenholm State CC	00055177	Crosby Communications LLC	1/9/2023	\$ 8,300.64
H. Councill Trenholm State CC	00055178	Dixie Electric Coop.	1/9/2023	\$ 1,057.97
H. Councill Trenholm State CC	00055179	Kimball International Brands Inc.	1/9/2023	\$ 6,425.50
H. Councill Trenholm State CC	00055180	Montgomery Water Works	1/9/2023	\$ 5,222.96
H. Councill Trenholm State CC	00055181	National Association of HBCU Title III Administrators	1/9/2023	\$ 475.00
H. Councill Trenholm State CC	00055182	Office Depot	1/9/2023	\$ 399.07
H. Councill Trenholm State CC	00055182	Office Depot	1/9/2023	\$ 420.74
H. Councill Trenholm State CC	00055183	Patterson Dental Supply Inc.	1/9/2023	\$ 209.00
H. Councill Trenholm State CC	00055184	Rollins Pamalon	1/9/2023	\$ 39.96
H. Councill Trenholm State CC	00055185	Spire Alabama Inc.	1/9/2023	\$ 1,819.93
H. Councill Trenholm State CC	00055186	Stamp Idea Group Llc	1/9/2023	\$ 750.00
H. Councill Trenholm State CC	00055187	Staples Contract & Commercial Inc	1/9/2023	\$ 460.99
H. Councill Trenholm State CC	00055188	Taylor Linen Services	1/9/2023	\$ 59.48
H. Councill Trenholm State CC	00055189	Terminix International Company LP	1/9/2023	\$ 962.00
H. Councill Trenholm State CC	00055190	The Finklea Group	1/9/2023	\$ 4,150.00
H. Councill Trenholm State CC	00055191	The Riley Group	1/9/2023	\$ 998.00
H. Councill Trenholm State CC	00055192	The Solutions Team Inc	1/9/2023	\$ 166.25
H. Councill Trenholm State CC	00055193	Thompson Supply Co Inc	1/9/2023	\$ 2,296.09
H. Councill Trenholm State CC	00055194	Payroll Payable	1/9/2023	\$ 17.40
H. Councill Trenholm State CC	00055195	Verizon Wireless	1/9/2023	\$ 8,098.25
H. Councill Trenholm State CC	00055196	Wittichen Supply Company LLC	1/9/2023	\$ 182.02

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055197	Xerox Business Solutions Southeast	1/9/2023	\$ 821.94
H. Councill Trenholm State CC	00055198	Xerox Corporation	1/9/2023	\$ 266.52
H. Councill Trenholm State CC	00055199	Payroll Payable	1/11/2023	\$ 878.24
H. Councill Trenholm State CC	00055200	Payroll Payable	1/11/2023	\$ 3,239.30
H. Councill Trenholm State CC	00055201	Payroll Payable	1/11/2023	\$ 1,748.00
H. Councill Trenholm State CC	00055202	Payroll Payable	1/11/2023	\$ 369.68
H. Councill Trenholm State CC	00055203	Payroll Payable	1/11/2023	\$ 11.99
H. Councill Trenholm State CC	00055204	Payroll Payable	1/11/2023	\$ 643.44
H. Councill Trenholm State CC	00055205	Payroll Payable	1/11/2023	\$ 377.33
H. Councill Trenholm State CC	00055206	Payroll Payable	1/11/2023	\$ 203.00
H. Councill Trenholm State CC	00055207	Payroll Payable	1/11/2023	\$ 25.90
H. Councill Trenholm State CC	00055208	Payroll Payable	1/11/2023	\$ 262.12
H. Councill Trenholm State CC	00055209	Payroll Payable	1/11/2023	\$ 45.00
H. Councill Trenholm State CC	00055210	Payroll Payable	1/11/2023	\$ 243.00
H. Councill Trenholm State CC	00055211	Payroll Payable	1/11/2023	\$ 762.91
H. Councill Trenholm State CC	00055212	Payroll Payable	1/11/2023	\$ 1,139.34
H. Councill Trenholm State CC	00055213	Payroll Payable	1/11/2023	\$ 353.00
H. Councill Trenholm State CC	00055214	ABC-CLIO LLC	1/12/2023	\$ 2,090.00
H. Councill Trenholm State CC	00055215	Alabama Power Company	1/12/2023	\$ 20,693.60
H. Councill Trenholm State CC	00055216	Anthology Inc of NY	1/12/2023	\$ 9,233.00
H. Councill Trenholm State CC	00055217	AT&T	1/12/2023	\$ 22,127.72
H. Councill Trenholm State CC	00055218	Charter Communications Holdings LLC	1/12/2023	\$ 373.77
H. Councill Trenholm State CC	00055219	Charter Communications Holdings LLC	1/12/2023	\$ 131.86
H. Councill Trenholm State CC	00055220	Furlongs Security Inc..	1/12/2023	\$ 3,705.00
H. Councill Trenholm State CC	00055221	Gilmore Moving & Storage Inc	1/12/2023	\$ 145.52
H. Councill Trenholm State CC	00055222	Graybar Electric Co Inc.	1/12/2023	\$ 65.52
H. Councill Trenholm State CC	00055223	Henderson Garrett	1/12/2023	\$ 750.00
H. Councill Trenholm State CC	00055224	ITC Systems Inc	1/12/2023	\$ 1,696.92
H. Councill Trenholm State CC	00055225	Jason's Deli	1/12/2023	\$ 541.31
H. Councill Trenholm State CC	00055226	Jostens	1/12/2023	\$ 385.00
H. Councill Trenholm State CC	00055227	Lamar Companies	1/12/2023	\$ 1,995.00
H. Councill Trenholm State CC	00055228	Montgomery Skywatch	1/12/2023	\$ 2,500.00
H. Councill Trenholm State CC	00055229	Office Depot	1/12/2023	\$ (199.99)

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055229	Office Depot	1/12/2023	\$ 50.97
H. Councill Trenholm State CC	00055229	Office Depot	1/12/2023	\$ 246.13
H. Councill Trenholm State CC	00055229	Office Depot	1/12/2023	\$ 923.33
H. Councill Trenholm State CC	00055230	Patterson Geneva	1/12/2023	\$ 187.08
H. Councill Trenholm State CC	00055231	SACRAO	1/12/2023	\$ 100.00
H. Councill Trenholm State CC	00055232	Verizon Wireless	1/12/2023	\$ 1,264.45
H. Councill Trenholm State CC	00055233	Vital Records Control of Alabama LLC	1/12/2023	\$ 223.23
H. Councill Trenholm State CC	00055234	Xerox Business Solutions Southeast	1/12/2023	\$ 810.75
H. Councill Trenholm State CC	00055235	ACT Inc	1/19/2023	\$ 533.00
H. Councill Trenholm State CC	00055236	Airgas Inc	1/19/2023	\$ 69.08
H. Councill Trenholm State CC	00055236	Airgas Inc	1/19/2023	\$ 3,493.15
H. Councill Trenholm State CC	00055237	Alpha Upsilon Lambda Educational Foundation	1/19/2023	\$ 200.00
H. Councill Trenholm State CC	00055238	Auto Chlor Services Llc	1/19/2023	\$ 231.95
H. Councill Trenholm State CC	00055239	Bell Rahman	1/19/2023	\$ 300.00
H. Councill Trenholm State CC	00055240	Blossman Gas	1/19/2023	\$ 26.06
H. Councill Trenholm State CC	00055241	Boosters Inc	1/19/2023	\$ 215.50
H. Councill Trenholm State CC	00055242	CDW LLC	1/19/2023	\$ (36.00)
H. Councill Trenholm State CC	00055242	CDW LLC	1/19/2023	\$ 233.64
H. Councill Trenholm State CC	00055243	Chick-Fil-A	1/19/2023	\$ 452.20
H. Councill Trenholm State CC	00055244	Commission on Accreditation for Respiratory Care	1/19/2023	\$ 2,300.00
H. Councill Trenholm State CC	00055245	Council for Opportunity in Education	1/19/2023	\$ 75.00
H. Councill Trenholm State CC	00055245	Council for Opportunity in Education	1/19/2023	\$ 3,600.00
H. Councill Trenholm State CC	00055246	Ecampus.com	1/19/2023	\$ 30,932.75
H. Councill Trenholm State CC	00055247	Ferguson Enterprises LLC	1/19/2023	\$ 2,664.63
H. Councill Trenholm State CC	00055248	GFL Environmental	1/19/2023	\$ 2,435.57
H. Councill Trenholm State CC	00055249	Inner Parish Security Crp	1/19/2023	\$ 44,040.62
H. Councill Trenholm State CC	00055250	Lamar Companies	1/19/2023	\$ 698.00
H. Councill Trenholm State CC	00055251	Montgomery Pulmonary Consultants P.A.	1/19/2023	\$ 2,000.00
H. Councill Trenholm State CC	00055252	Mullins Building Products Inc	1/19/2023	\$ 1,463.00
H. Councill Trenholm State CC	00055253	Ovid Technologies Inc.	1/19/2023	\$ 15,490.00
H. Councill Trenholm State CC	00055254	SID Tool Co Inc	1/19/2023	\$ 49.20
H. Councill Trenholm State CC	00055255	SouthsideTire and Auto Inc	1/19/2023	\$ 42.95
H. Councill Trenholm State CC	00055256	Spectrum Reach	1/19/2023	\$ 13,101.90

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055257	Stericycle Inc	1/19/2023	\$ 2,573.69
H. Councill Trenholm State CC	00055258	The Riley Group	1/19/2023	\$ 998.00
H. Councill Trenholm State CC	00055259	Tillery Roy	1/19/2023	\$ 3,000.00
H. Councill Trenholm State CC	00055260	W.W. Grainger Inc.	1/19/2023	\$ 564.81
H. Councill Trenholm State CC	00055261	WEX Inc	1/19/2023	\$ 30.73
H. Councill Trenholm State CC	00055261	WEX Inc	1/19/2023	\$ 536.35
H. Councill Trenholm State CC	00055262	Xerox Corporation	1/19/2023	\$ 264.03
H. Councill Trenholm State CC	00055263	Student Payment	1/24/2023	\$ 653.00
H. Councill Trenholm State CC	00055264	Student Payment	1/24/2023	\$ 61.00
H. Councill Trenholm State CC	00055265	Student Payment	1/24/2023	\$ 450.01
H. Councill Trenholm State CC	00055266	Student Payment	1/24/2023	\$ 778.89
H. Councill Trenholm State CC	00055267	Student Payment	1/24/2023	\$ 1,140.03
H. Councill Trenholm State CC	00055268	Student Payment	1/24/2023	\$ 976.00
H. Councill Trenholm State CC	00055269	Student Payment	1/24/2023	\$ 472.60
H. Councill Trenholm State CC	00055270	Student Payment	1/24/2023	\$ 1,340.00
H. Councill Trenholm State CC	00055271	Student Payment	1/24/2023	\$ 872.00
H. Councill Trenholm State CC	00055272	Student Payment	1/24/2023	\$ 593.43
H. Councill Trenholm State CC	00055273	Student Payment	1/24/2023	\$ 872.00
H. Councill Trenholm State CC	00055274	Student Payment	1/24/2023	\$ 492.00
H. Councill Trenholm State CC	00055275	Student Payment	1/24/2023	\$ 276.00
H. Councill Trenholm State CC	00055276	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055277	Student Payment	1/24/2023	\$ 1,337.75
H. Councill Trenholm State CC	00055278	Student Payment	1/24/2023	\$ 1,068.92
H. Councill Trenholm State CC	00055279	Student Payment	1/24/2023	\$ 1,136.00
H. Councill Trenholm State CC	00055280	Student Payment	1/24/2023	\$ 715.95
H. Councill Trenholm State CC	00055281	Student Payment	1/24/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055282	Student Payment	1/24/2023	\$ 713.28
H. Councill Trenholm State CC	00055283	Student Payment	1/24/2023	\$ 695.00
H. Councill Trenholm State CC	00055284	Student Payment	1/24/2023	\$ 878.67
H. Councill Trenholm State CC	00055285	Student Payment	1/24/2023	\$ 340.00
H. Councill Trenholm State CC	00055286	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055287	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055288	Cancelled Check	1/24/2023	\$ -

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055289	Student Payment	1/24/2023	\$ 744.16
H. Councill Trenholm State CC	00055290	Student Payment	1/24/2023	\$ 154.46
H. Councill Trenholm State CC	00055291	Student Payment	1/24/2023	\$ 9.00
H. Councill Trenholm State CC	00055292	Student Payment	1/24/2023	\$ 390.03
H. Councill Trenholm State CC	00055293	Student Payment	1/24/2023	\$ 252.86
H. Councill Trenholm State CC	00055294	Student Payment	1/24/2023	\$ 414.73
H. Councill Trenholm State CC	00055295	Student Payment	1/24/2023	\$ 1,355.00
H. Councill Trenholm State CC	00055296	Student Payment	1/24/2023	\$ 408.15
H. Councill Trenholm State CC	00055297	Student Payment	1/24/2023	\$ 976.00
H. Councill Trenholm State CC	00055298	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055299	Student Payment	1/24/2023	\$ 3,447.00
H. Councill Trenholm State CC	00055300	Student Payment	1/24/2023	\$ 1,440.01
H. Councill Trenholm State CC	00055301	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055302	Student Payment	1/24/2023	\$ 388.00
H. Councill Trenholm State CC	00055303	Student Payment	1/24/2023	\$ 452.27
H. Councill Trenholm State CC	00055304	Student Payment	1/24/2023	\$ 508.01
H. Councill Trenholm State CC	00055305	Student Payment	1/24/2023	\$ 1,516.00
H. Councill Trenholm State CC	00055306	Student Payment	1/24/2023	\$ 5.00
H. Councill Trenholm State CC	00055307	Student Payment	1/24/2023	\$ 107.01
H. Councill Trenholm State CC	00055308	Student Payment	1/24/2023	\$ 583.05
H. Councill Trenholm State CC	00055309	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055310	Student Payment	1/24/2023	\$ 597.00
H. Councill Trenholm State CC	00055311	Student Payment	1/24/2023	\$ 263.09
H. Councill Trenholm State CC	00055312	Student Payment	1/24/2023	\$ 597.00
H. Councill Trenholm State CC	00055313	Student Payment	1/24/2023	\$ 981.80
H. Councill Trenholm State CC	00055314	Student Payment	1/24/2023	\$ 932.68
H. Councill Trenholm State CC	00055315	Student Payment	1/24/2023	\$ 597.00
H. Councill Trenholm State CC	00055316	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055317	Student Payment	1/24/2023	\$ 771.79
H. Councill Trenholm State CC	00055318	Student Payment	1/24/2023	\$ 492.00
H. Councill Trenholm State CC	00055319	Student Payment	1/24/2023	\$ 653.00
H. Councill Trenholm State CC	00055320	Student Payment	1/24/2023	\$ 935.00
H. Councill Trenholm State CC	00055321	Student Payment	1/24/2023	\$ 493.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055322	Student Payment	1/24/2023	\$ 170.00
H. Councill Trenholm State CC	00055323	Student Payment	1/24/2023	\$ 815.00
H. Councill Trenholm State CC	00055324	Student Payment	1/24/2023	\$ 385.17
H. Councill Trenholm State CC	00055325	Student Payment	1/24/2023	\$ 597.00
H. Councill Trenholm State CC	00055326	Student Payment	1/24/2023	\$ 1,032.00
H. Councill Trenholm State CC	00055327	Student Payment	1/24/2023	\$ 286.01
H. Councill Trenholm State CC	00055328	Student Payment	1/24/2023	\$ 818.00
H. Councill Trenholm State CC	00055329	Student Payment	1/24/2023	\$ 80.02
H. Councill Trenholm State CC	00055330	Student Payment	1/24/2023	\$ 2,522.00
H. Councill Trenholm State CC	00055331	Student Payment	1/24/2023	\$ 2,465.00
H. Councill Trenholm State CC	00055332	Student Payment	1/24/2023	\$ 533.00
H. Councill Trenholm State CC	00055333	Student Payment	1/24/2023	\$ 888.45
H. Councill Trenholm State CC	00055334	Student Payment	1/24/2023	\$ 1,340.00
H. Councill Trenholm State CC	00055335	Student Payment	1/24/2023	\$ 547.00
H. Councill Trenholm State CC	00055336	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055337	Student Payment	1/24/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055338	Student Payment	1/24/2023	\$ 522.53
H. Councill Trenholm State CC	00055339	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055340	Student Payment	1/24/2023	\$ 743.00
H. Councill Trenholm State CC	00055341	Student Payment	1/24/2023	\$ 2,714.01
H. Councill Trenholm State CC	00055342	Student Payment	1/24/2023	\$ 229.76
H. Councill Trenholm State CC	00055343	Student Payment	1/24/2023	\$ 807.20
H. Councill Trenholm State CC	00055344	Student Payment	1/24/2023	\$ 320.01
H. Councill Trenholm State CC	00055345	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055346	Student Payment	1/24/2023	\$ 1,353.00
H. Councill Trenholm State CC	00055347	Student Payment	1/24/2023	\$ 436.00
H. Councill Trenholm State CC	00055348	Student Payment	1/24/2023	\$ 246.00
H. Councill Trenholm State CC	00055349	Student Payment	1/24/2023	\$ 114.00
H. Councill Trenholm State CC	00055350	Student Payment	1/24/2023	\$ 1,033.00
H. Councill Trenholm State CC	00055351	Student Payment	1/24/2023	\$ 1,032.00
H. Councill Trenholm State CC	00055352	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055353	Student Payment	1/24/2023	\$ 979.00
H. Councill Trenholm State CC	00055354	Student Payment	1/24/2023	\$ 878.67

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055355	Student Payment	1/24/2023	\$ 549.00
H. Councill Trenholm State CC	00055356	Student Payment	1/24/2023	\$ 302.01
H. Councill Trenholm State CC	00055357	Student Payment	1/24/2023	\$ 354.00
H. Councill Trenholm State CC	00055358	Student Payment	1/24/2023	\$ 700.47
H. Councill Trenholm State CC	00055359	Student Payment	1/24/2023	\$ 844.00
H. Councill Trenholm State CC	00055360	Student Payment	1/24/2023	\$ 218.00
H. Councill Trenholm State CC	00055361	Student Payment	1/24/2023	\$ 57.00
H. Councill Trenholm State CC	00055362	Student Payment	1/24/2023	\$ 2,827.00
H. Councill Trenholm State CC	00055363	Student Payment	1/24/2023	\$ 1,516.00
H. Councill Trenholm State CC	00055364	Student Payment	1/24/2023	\$ 807.00
H. Councill Trenholm State CC	00055365	Student Payment	1/24/2023	\$ 1,194.00
H. Councill Trenholm State CC	00055366	Student Payment	1/24/2023	\$ 275.00
H. Councill Trenholm State CC	00055367	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055368	Student Payment	1/24/2023	\$ 1,355.00
H. Councill Trenholm State CC	00055369	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055370	Student Payment	1/24/2023	\$ 1,136.00
H. Councill Trenholm State CC	00055371	Student Payment	1/24/2023	\$ 1,032.00
H. Councill Trenholm State CC	00055372	Student Payment	1/24/2023	\$ 112.00
H. Councill Trenholm State CC	00055373	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055374	Student Payment	1/24/2023	\$ 705.56
H. Councill Trenholm State CC	00055375	Student Payment	1/24/2023	\$ 361.77
H. Councill Trenholm State CC	00055376	Student Payment	1/24/2023	\$ 10.00
H. Councill Trenholm State CC	00055377	Student Payment	1/24/2023	\$ 338.10
H. Councill Trenholm State CC	00055378	Student Payment	1/24/2023	\$ 665.87
H. Councill Trenholm State CC	00055379	Student Payment	1/24/2023	\$ 162.23
H. Councill Trenholm State CC	00055380	Student Payment	1/24/2023	\$ 934.04
H. Councill Trenholm State CC	00055381	Student Payment	1/24/2023	\$ 59.13
H. Councill Trenholm State CC	00055382	Student Payment	1/24/2023	\$ 492.00
H. Councill Trenholm State CC	00055383	Student Payment	1/24/2023	\$ 198.35
H. Councill Trenholm State CC	00055384	Student Payment	1/24/2023	\$ 107.02
H. Councill Trenholm State CC	00055385	Student Payment	1/24/2023	\$ 1,032.00
H. Councill Trenholm State CC	00055386	Student Payment	1/24/2023	\$ 587.03
H. Councill Trenholm State CC	00055387	Student Payment	1/24/2023	\$ 758.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055388	Student Payment	1/24/2023	\$ 597.00
H. Councill Trenholm State CC	00055389	Student Payment	1/24/2023	\$ 813.39
H. Councill Trenholm State CC	00055390	Student Payment	1/24/2023	\$ 288.22
H. Councill Trenholm State CC	00055391	Student Payment	1/24/2023	\$ 303.53
H. Councill Trenholm State CC	00055392	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055393	Student Payment	1/24/2023	\$ 721.01
H. Councill Trenholm State CC	00055394	Student Payment	1/24/2023	\$ 572.00
H. Councill Trenholm State CC	00055395	Student Payment	1/24/2023	\$ 987.70
H. Councill Trenholm State CC	00055396	Student Payment	1/24/2023	\$ 249.01
H. Councill Trenholm State CC	00055397	Student Payment	1/24/2023	\$ 117.77
H. Councill Trenholm State CC	00055398	Student Payment	1/24/2023	\$ 1,057.21
H. Councill Trenholm State CC	00055399	Student Payment	1/24/2023	\$ 474.00
H. Councill Trenholm State CC	00055400	Student Payment	1/24/2023	\$ 1,319.51
H. Councill Trenholm State CC	00055401	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055402	Student Payment	1/24/2023	\$ 137.00
H. Councill Trenholm State CC	00055403	Student Payment	1/24/2023	\$ 1,280.01
H. Councill Trenholm State CC	00055404	Student Payment	1/24/2023	\$ 1,516.00
H. Councill Trenholm State CC	00055405	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055406	Student Payment	1/24/2023	\$ 529.52
H. Councill Trenholm State CC	00055407	Student Payment	1/24/2023	\$ 571.76
H. Councill Trenholm State CC	00055408	Student Payment	1/24/2023	\$ 1,724.00
H. Councill Trenholm State CC	00055409	Student Payment	1/24/2023	\$ 976.00
H. Councill Trenholm State CC	00055410	Student Payment	1/24/2023	\$ 823.75
H. Councill Trenholm State CC	00055411	Student Payment	1/24/2023	\$ 324.80
H. Councill Trenholm State CC	00055412	Student Payment	1/24/2023	\$ 188.62
H. Councill Trenholm State CC	00055413	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055414	Student Payment	1/24/2023	\$ 275.00
H. Councill Trenholm State CC	00055415	Student Payment	1/24/2023	\$ 624.88
H. Councill Trenholm State CC	00055416	Student Payment	1/24/2023	\$ 1,166.03
H. Councill Trenholm State CC	00055417	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055418	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055419	Student Payment	1/24/2023	\$ 901.22
H. Councill Trenholm State CC	00055420	Student Payment	1/24/2023	\$ 275.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055421	Student Payment	1/24/2023	\$ 268.15
H. Councill Trenholm State CC	00055422	Student Payment	1/24/2023	\$ 740.01
H. Councill Trenholm State CC	00055423	Student Payment	1/24/2023	\$ 493.00
H. Councill Trenholm State CC	00055424	Student Payment	1/24/2023	\$ 535.06
H. Councill Trenholm State CC	00055425	Student Payment	1/24/2023	\$ 533.00
H. Councill Trenholm State CC	00055426	Student Payment	1/24/2023	\$ 195.21
H. Councill Trenholm State CC	00055427	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055428	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055429	Student Payment	1/24/2023	\$ 761.02
H. Councill Trenholm State CC	00055430	Student Payment	1/24/2023	\$ 647.44
H. Councill Trenholm State CC	00055431	Student Payment	1/24/2023	\$ 114.00
H. Councill Trenholm State CC	00055432	Student Payment	1/24/2023	\$ 218.00
H. Councill Trenholm State CC	00055433	Student Payment	1/24/2023	\$ 874.88
H. Councill Trenholm State CC	00055434	Student Payment	1/24/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055435	Student Payment	1/24/2023	\$ 297.84
H. Councill Trenholm State CC	00055436	Student Payment	1/24/2023	\$ 1,355.00
H. Councill Trenholm State CC	00055437	Student Payment	1/24/2023	\$ 809.98
H. Councill Trenholm State CC	00055438	Student Payment	1/24/2023	\$ 1,224.02
H. Councill Trenholm State CC	00055439	Student Payment	1/24/2023	\$ 1,694.76
H. Councill Trenholm State CC	00055440	Student Payment	1/24/2023	\$ 1,248.81
H. Councill Trenholm State CC	00055441	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055442	Student Payment	1/24/2023	\$ 331.00
H. Councill Trenholm State CC	00055443	Student Payment	1/24/2023	\$ 2,585.00
H. Councill Trenholm State CC	00055444	Student Payment	1/24/2023	\$ 975.00
H. Councill Trenholm State CC	00055445	Student Payment	1/24/2023	\$ 733.07
H. Councill Trenholm State CC	00055446	Student Payment	1/24/2023	\$ 388.00
H. Councill Trenholm State CC	00055447	Student Payment	1/24/2023	\$ 1,129.93
H. Councill Trenholm State CC	00055448	Student Payment	1/24/2023	\$ 42.40
H. Councill Trenholm State CC	00055449	Student Payment	1/24/2023	\$ 436.00
H. Councill Trenholm State CC	00055450	Student Payment	1/24/2023	\$ 771.17
H. Councill Trenholm State CC	00055451	Student Payment	1/24/2023	\$ 512.55
H. Councill Trenholm State CC	00055452	Student Payment	1/24/2023	\$ 450.26
H. Councill Trenholm State CC	00055453	Student Payment	1/24/2023	\$ 128.78

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055454	Student Payment	1/24/2023	\$ 218.00
H. Councill Trenholm State CC	00055455	Student Payment	1/24/2023	\$ 653.00
H. Councill Trenholm State CC	00055456	Student Payment	1/24/2023	\$ 546.25
H. Councill Trenholm State CC	00055457	Student Payment	1/24/2023	\$ 1,225.01
H. Councill Trenholm State CC	00055458	Student Payment	1/24/2023	\$ 1,490.00
H. Councill Trenholm State CC	00055459	Student Payment	1/24/2023	\$ 275.00
H. Councill Trenholm State CC	00055460	Student Payment	1/24/2023	\$ 371.75
H. Councill Trenholm State CC	00055461	Student Payment	1/24/2023	\$ 495.76
H. Councill Trenholm State CC	00055462	Student Payment	1/24/2023	\$ 837.28
H. Councill Trenholm State CC	00055463	Student Payment	1/24/2023	\$ 2,318.53
H. Councill Trenholm State CC	00055464	Student Payment	1/24/2023	\$ 114.00
H. Councill Trenholm State CC	00055465	Student Payment	1/24/2023	\$ 758.02
H. Councill Trenholm State CC	00055466	Student Payment	1/24/2023	\$ 513.46
H. Councill Trenholm State CC	00055467	Student Payment	1/24/2023	\$ 2,131.82
H. Councill Trenholm State CC	00055468	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055469	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055470	Student Payment	1/24/2023	\$ 218.00
H. Councill Trenholm State CC	00055471	Student Payment	1/24/2023	\$ 1,033.31
H. Councill Trenholm State CC	00055472	Student Payment	1/24/2023	\$ 890.00
H. Councill Trenholm State CC	00055473	Student Payment	1/24/2023	\$ 683.01
H. Councill Trenholm State CC	00055474	Student Payment	1/24/2023	\$ 701.00
H. Councill Trenholm State CC	00055475	Student Payment	1/24/2023	\$ 1,154.01
H. Councill Trenholm State CC	00055476	Student Payment	1/24/2023	\$ 275.00
H. Councill Trenholm State CC	00055477	Student Payment	1/24/2023	\$ 492.00
H. Councill Trenholm State CC	00055478	Student Payment	1/24/2023	\$ 1,119.75
H. Councill Trenholm State CC	00055479	Student Payment	1/24/2023	\$ 976.00
H. Councill Trenholm State CC	00055480	Student Payment	1/24/2023	\$ 1,873.98
H. Councill Trenholm State CC	00055481	Student Payment	1/24/2023	\$ 290.36
H. Councill Trenholm State CC	00055482	Student Payment	1/24/2023	\$ 973.82
H. Councill Trenholm State CC	00055483	Student Payment	1/24/2023	\$ 701.00
H. Councill Trenholm State CC	00055484	Student Payment	1/24/2023	\$ 1,355.00
H. Councill Trenholm State CC	00055485	Cancelled Check	1/24/2023	\$ -
H. Councill Trenholm State CC	00055486	Student Payment	1/24/2023	\$ 1,515.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055487	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055488	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055489	Student Payment	1/24/2023	\$ 875.99
H. Councill Trenholm State CC	00055490	Student Payment	1/24/2023	\$ 1,273.40
H. Councill Trenholm State CC	00055491	Student Payment	1/24/2023	\$ 310.80
H. Councill Trenholm State CC	00055492	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055493	Student Payment	1/24/2023	\$ 999.54
H. Councill Trenholm State CC	00055494	Student Payment	1/24/2023	\$ 653.00
H. Councill Trenholm State CC	00055495	Student Payment	1/24/2023	\$ 1,254.00
H. Councill Trenholm State CC	00055496	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055497	Student Payment	1/24/2023	\$ 1,066.03
H. Councill Trenholm State CC	00055498	Student Payment	1/24/2023	\$ 140.46
H. Councill Trenholm State CC	00055499	Student Payment	1/24/2023	\$ 1,066.03
H. Councill Trenholm State CC	00055500	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055501	Student Payment	1/24/2023	\$ 54.00
H. Councill Trenholm State CC	00055502	Student Payment	1/24/2023	\$ 436.00
H. Councill Trenholm State CC	00055503	Student Payment	1/24/2023	\$ 710.00
H. Councill Trenholm State CC	00055504	Student Payment	1/24/2023	\$ 1,516.00
H. Councill Trenholm State CC	00055505	Student Payment	1/24/2023	\$ 1,337.75
H. Councill Trenholm State CC	00055506	Student Payment	1/24/2023	\$ 208.00
H. Councill Trenholm State CC	00055507	Student Payment	1/24/2023	\$ 707.00
H. Councill Trenholm State CC	00055508	Student Payment	1/24/2023	\$ 93.01
H. Councill Trenholm State CC	00055509	Student Payment	1/24/2023	\$ 181.01
H. Councill Trenholm State CC	00055510	Student Payment	1/24/2023	\$ 935.00
H. Councill Trenholm State CC	00055511	Student Payment	1/24/2023	\$ 171.00
H. Councill Trenholm State CC	00055512	Student Payment	1/24/2023	\$ 710.76
H. Councill Trenholm State CC	00055513	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055514	Student Payment	1/24/2023	\$ 495.00
H. Councill Trenholm State CC	00055515	Student Payment	1/24/2023	\$ 653.00
H. Councill Trenholm State CC	00055516	Student Payment	1/24/2023	\$ 694.10
H. Councill Trenholm State CC	00055517	Student Payment	1/24/2023	\$ 507.00
H. Councill Trenholm State CC	00055518	Student Payment	1/24/2023	\$ 1,029.00
H. Councill Trenholm State CC	00055519	Student Payment	1/24/2023	\$ 1,515.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055520	Student Payment	1/24/2023	\$ 149.18
H. Councill Trenholm State CC	00055521	Student Payment	1/24/2023	\$ 233.00
H. Councill Trenholm State CC	00055522	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055523	Student Payment	1/24/2023	\$ 862.00
H. Councill Trenholm State CC	00055524	Student Payment	1/24/2023	\$ 3,155.86
H. Councill Trenholm State CC	00055525	Student Payment	1/24/2023	\$ 758.00
H. Councill Trenholm State CC	00055526	Student Payment	1/24/2023	\$ 597.00
H. Councill Trenholm State CC	00055527	Student Payment	1/24/2023	\$ 559.00
H. Councill Trenholm State CC	00055528	Cancelled Check	1/24/2023	\$ -
H. Councill Trenholm State CC	00055529	Student Payment	1/24/2023	\$ 97.76
H. Councill Trenholm State CC	00055530	Student Payment	1/24/2023	\$ 1,058.00
H. Councill Trenholm State CC	00055531	Student Payment	1/24/2023	\$ 275.00
H. Councill Trenholm State CC	00055532	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055533	Student Payment	1/24/2023	\$ 653.00
H. Councill Trenholm State CC	00055534	Student Payment	1/24/2023	\$ 1,756.88
H. Councill Trenholm State CC	00055535	Student Payment	1/24/2023	\$ 1,254.88
H. Councill Trenholm State CC	00055536	Student Payment	1/24/2023	\$ 1,109.56
H. Councill Trenholm State CC	00055537	Student Payment	1/24/2023	\$ 588.81
H. Councill Trenholm State CC	00055538	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055539	Student Payment	1/24/2023	\$ 975.00
H. Councill Trenholm State CC	00055540	Student Payment	1/24/2023	\$ 371.75
H. Councill Trenholm State CC	00055541	Student Payment	1/24/2023	\$ 1,340.00
H. Councill Trenholm State CC	00055542	Student Payment	1/24/2023	\$ 235.00
H. Councill Trenholm State CC	00055543	Student Payment	1/24/2023	\$ 1,030.00
H. Councill Trenholm State CC	00055544	Student Payment	1/24/2023	\$ 417.36
H. Councill Trenholm State CC	00055545	Student Payment	1/24/2023	\$ 1,004.55
H. Councill Trenholm State CC	00055546	Student Payment	1/24/2023	\$ 347.93
H. Councill Trenholm State CC	00055547	Student Payment	1/24/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055548	Student Payment	1/24/2023	\$ 1,142.28
H. Councill Trenholm State CC	00055549	Student Payment	1/24/2023	\$ 549.00
H. Councill Trenholm State CC	00055550	Student Payment	1/24/2023	\$ 1,355.00
H. Councill Trenholm State CC	00055551	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055552	Student Payment	1/24/2023	\$ 975.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055553	Student Payment	1/24/2023	\$ 1,193.00
H. Councill Trenholm State CC	00055554	Student Payment	1/24/2023	\$ 311.01
H. Councill Trenholm State CC	00055555	Student Payment	1/24/2023	\$ 1,440.00
H. Councill Trenholm State CC	00055556	Student Payment	1/24/2023	\$ 1,146.64
H. Councill Trenholm State CC	00055557	Student Payment	1/24/2023	\$ 625.51
H. Councill Trenholm State CC	00055558	Student Payment	1/24/2023	\$ 504.01
H. Councill Trenholm State CC	00055559	Student Payment	1/24/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055560	Student Payment	1/24/2023	\$ 890.00
H. Councill Trenholm State CC	00055561	Student Payment	1/24/2023	\$ 218.00
H. Councill Trenholm State CC	00055562	Student Payment	1/24/2023	\$ 379.00
H. Councill Trenholm State CC	00055563	Student Payment	1/24/2023	\$ 4,180.66
H. Councill Trenholm State CC	00055564	Student Payment	1/24/2023	\$ 410.13
H. Councill Trenholm State CC	00055565	Student Payment	1/24/2023	\$ 1,340.26
H. Councill Trenholm State CC	00055566	Student Payment	1/24/2023	\$ 1,490.00
H. Councill Trenholm State CC	00055567	Student Payment	1/24/2023	\$ 1,120.91
H. Councill Trenholm State CC	00055568	Student Payment	1/24/2023	\$ 418.53
H. Councill Trenholm State CC	00055569	Student Payment	1/24/2023	\$ 3,327.00
H. Councill Trenholm State CC	00055570	Student Payment	1/24/2023	\$ 1,040.21
H. Councill Trenholm State CC	00055571	Student Payment	1/24/2023	\$ 6.95
H. Councill Trenholm State CC	00055572	Student Payment	1/24/2023	\$ 1,516.00
H. Councill Trenholm State CC	00055573	Student Payment	1/24/2023	\$ 624.45
H. Councill Trenholm State CC	00055574	Student Payment	1/24/2023	\$ 601.78
H. Councill Trenholm State CC	00055575	Student Payment	1/24/2023	\$ 1,370.40
H. Councill Trenholm State CC	00055576	Student Payment	1/24/2023	\$ 275.00
H. Councill Trenholm State CC	00055577	Student Payment	1/24/2023	\$ 1,136.00
H. Councill Trenholm State CC	00055578	Student Payment	1/25/2023	\$ 1,620.00
H. Councill Trenholm State CC	00055579	Student Payment	1/25/2023	\$ 483.00
H. Councill Trenholm State CC	00055580	Student Payment	1/25/2023	\$ 1,590.00
H. Councill Trenholm State CC	00055581	Student Payment	1/25/2023	\$ 642.00
H. Councill Trenholm State CC	00055582	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/27/2023	\$ 600.00
H. Councill Trenholm State CC	00055583	AACC	1/30/2023	\$ 1,050.00
H. Councill Trenholm State CC	00055584	ACT Inc	1/30/2023	\$ 297.00
H. Councill Trenholm State CC	00055585	Airgas Inc	1/30/2023	\$ 115.56

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055586	American Klassic Designs Inc.	1/30/2023	\$ 73.30
H. Councill Trenholm State CC	00055587	Alabama Community College System	1/30/2023	\$ 18,180.00
H. Councill Trenholm State CC	00055587	Alabama Community College System	1/30/2023	\$ 90,900.00
H. Councill Trenholm State CC	00055588	Alabama Community College System	1/30/2023	\$ 100.00
H. Councill Trenholm State CC	00055589	Alabama Power Company	1/30/2023	\$ 36.44
H. Councill Trenholm State CC	00055590	Anthology Inc of NY	1/30/2023	\$ 13,691.00
H. Councill Trenholm State CC	00055591	Bell Rahman	1/30/2023	\$ 150.00
H. Councill Trenholm State CC	00055592	Brightspeed	1/30/2023	\$ 4,217.08
H. Councill Trenholm State CC	00055593	Central Paper Co Inc	1/30/2023	\$ 4,905.95
H. Councill Trenholm State CC	00055594	Charter Communications Holdings LLC	1/30/2023	\$ 122.97
H. Councill Trenholm State CC	00055595	Charter Communications Holdings LLC	1/30/2023	\$ 1.98
H. Councill Trenholm State CC	00055595	Charter Communications Holdings LLC	1/30/2023	\$ 131.91
H. Councill Trenholm State CC	00055596	Drug Test Services LLC	1/30/2023	\$ 110.00
H. Councill Trenholm State CC	00055597	Fast Forward LLC	1/30/2023	\$ 687.00
H. Councill Trenholm State CC	00055598	Future Tek Inc.	1/30/2023	\$ 900.00
H. Councill Trenholm State CC	00055599	GFL Environmental	1/30/2023	\$ 631.56
H. Councill Trenholm State CC	00055600	Gray Media Group Inc.	1/30/2023	\$ 3,500.00
H. Councill Trenholm State CC	00055601	Cancelled Check	1/30/2023	\$ -
H. Councill Trenholm State CC	00055602	KONE Inc.	1/30/2023	\$ 1,980.00
H. Councill Trenholm State CC	00055603	Lamar Companies	1/30/2023	\$ 1,943.00
H. Councill Trenholm State CC	00055604	Livebinders Inc	1/30/2023	\$ 99.50
H. Councill Trenholm State CC	00055605	Lowes Business Account	1/30/2023	\$ 1,709.99
H. Councill Trenholm State CC	00055606	Metropolitan United Methodist Church	1/30/2023	\$ 750.00
H. Councill Trenholm State CC	00055607	Montgomery Fire Equip. Co	1/30/2023	\$ 600.00
H. Councill Trenholm State CC	00055608	Montgomery Water Works	1/30/2023	\$ 3,218.36
H. Councill Trenholm State CC	00055609	Niche Academy LLC	1/30/2023	\$ 1,200.00
H. Councill Trenholm State CC	00055610	Cancelled Check	1/30/2023	\$ -
H. Councill Trenholm State CC	00055611	Office Depot	1/30/2023	\$ 135.22
H. Councill Trenholm State CC	00055612	Parchment LLC	1/30/2023	\$ 113.60
H. Councill Trenholm State CC	00055613	Petranka Contractingllc	1/30/2023	\$ 312.50
H. Councill Trenholm State CC	00055614	Scenario Learning LLC	1/30/2023	\$ 3,150.00
H. Councill Trenholm State CC	00055615	Southeast Research Data Inc	1/30/2023	\$ 33,264.00
H. Councill Trenholm State CC	00055616	Southern Association Of Student Financial Aid Administrators	1/30/2023	\$ 275.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055617	Spire Alabama Inc.	1/30/2023	\$ 3,932.66
H. Councill Trenholm State CC	00055618	State of Alabama	1/30/2023	\$ 2,800.00
H. Councill Trenholm State CC	00055619	Taylor Linen Services	1/30/2023	\$ 29.74
H. Councill Trenholm State CC	00055620	Cancelled Check	1/30/2023	\$ -
H. Councill Trenholm State CC	00055621	Terminix International Company LP	1/30/2023	\$ 535.00
H. Councill Trenholm State CC	00055622	Terracon Consultants Inc	1/30/2023	\$ 3,200.00
H. Councill Trenholm State CC	00055623	The Advertiser Company	1/30/2023	\$ 643.00
H. Councill Trenholm State CC	00055624	The Library Corporation	1/30/2023	\$ 10,221.00
H. Councill Trenholm State CC	00055625	The Solutions Team Inc	1/30/2023	\$ 200.00
H. Councill Trenholm State CC	00055626	Verizon Wireless	1/30/2023	\$ 1,802.40
H. Councill Trenholm State CC	00055627	Vital Records Control of Alabama LLC	1/30/2023	\$ 223.33
H. Councill Trenholm State CC	00055628	Xerox Business Solutions Southeast	1/30/2023	\$ 3,458.98
H. Councill Trenholm State CC	00055629	Xerox Business Solutions Southeast	1/30/2023	\$ 816.72
H. Councill Trenholm State CC	00055630	Student Payment	2/1/2023	\$ 335.09
H. Councill Trenholm State CC	00055631	Student Payment	2/1/2023	\$ 1,136.00
H. Councill Trenholm State CC	00055632	Student Payment	2/1/2023	\$ 60.00
H. Councill Trenholm State CC	00055633	Student Payment	2/1/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055634	Student Payment	2/1/2023	\$ 1,847.00
H. Councill Trenholm State CC	00055635	Student Payment	2/1/2023	\$ 732.59
H. Councill Trenholm State CC	00055636	Student Payment	2/1/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055637	Student Payment	2/1/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055638	Student Payment	2/1/2023	\$ 862.00
H. Councill Trenholm State CC	00055639	Student Payment	2/1/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055640	Student Payment	2/1/2023	\$ 379.00
H. Councill Trenholm State CC	00055641	Student Payment	2/1/2023	\$ 483.00
H. Councill Trenholm State CC	00055642	Student Payment	2/1/2023	\$ 483.00
H. Councill Trenholm State CC	00055643	Student Payment	2/1/2023	\$ 644.03
H. Councill Trenholm State CC	00055644	Student Payment	2/1/2023	\$ 218.00
H. Councill Trenholm State CC	00055645	Student Payment	2/1/2023	\$ 1,664.00
H. Councill Trenholm State CC	00055646	Student Payment	2/1/2023	\$ 60.00
H. Councill Trenholm State CC	00055647	Student Payment	2/1/2023	\$ 149.99
H. Councill Trenholm State CC	00055648	Student Payment	2/1/2023	\$ 892.39
H. Councill Trenholm State CC	00055649	Student Payment	2/1/2023	\$ 976.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055650	Student Payment	2/1/2023	\$ 1,136.00
H. Councill Trenholm State CC	00055651	Student Payment	2/1/2023	\$ 1,032.00
H. Councill Trenholm State CC	00055652	Student Payment	2/1/2023	\$ 800.00
H. Councill Trenholm State CC	00055653	Student Payment	2/1/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055654	Student Payment	2/1/2023	\$ 149.99
H. Councill Trenholm State CC	00055655	Student Payment	2/1/2023	\$ 1,610.00
H. Councill Trenholm State CC	00055656	Student Payment	2/1/2023	\$ 932.04
H. Councill Trenholm State CC	00055657	Student Payment	2/1/2023	\$ 493.00
H. Councill Trenholm State CC	00055658	Cancelled Check	2/1/2023	\$ -
H. Councill Trenholm State CC	00055659	Student Payment	2/1/2023	\$ 483.00
H. Councill Trenholm State CC	00055660	Student Payment	2/1/2023	\$ 815.00
H. Councill Trenholm State CC	00055661	Student Payment	2/1/2023	\$ 644.00
H. Councill Trenholm State CC	00055662	Student Payment	2/1/2023	\$ 1,500.00
H. Councill Trenholm State CC	00055663	Student Payment	2/1/2023	\$ 483.00
H. Councill Trenholm State CC	00055664	Student Payment	2/1/2023	\$ 862.00
H. Councill Trenholm State CC	00055665	Student Payment	2/1/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055666	Student Payment	2/1/2023	\$ 171.00
H. Councill Trenholm State CC	00055667	Student Payment	2/1/2023	\$ 149.99
H. Councill Trenholm State CC	00055668	Student Payment	2/1/2023	\$ 758.00
H. Councill Trenholm State CC	00055669	Student Payment	2/1/2023	\$ 84.45
H. Councill Trenholm State CC	00055670	Student Payment	2/1/2023	\$ 992.00
H. Councill Trenholm State CC	00055671	Student Payment	2/1/2023	\$ 500.00
H. Councill Trenholm State CC	00055672	Student Payment	2/1/2023	\$ 114.00
H. Councill Trenholm State CC	00055673	Student Payment	2/1/2023	\$ 653.00
H. Councill Trenholm State CC	00055674	Cancelled Check	2/1/2023	\$ -
H. Councill Trenholm State CC	00055675	Student Payment	2/1/2023	\$ 1,307.00
H. Councill Trenholm State CC	00055676	Student Payment	2/1/2023	\$ 493.00
H. Councill Trenholm State CC	00055677	Student Payment	2/1/2023	\$ 218.00
H. Councill Trenholm State CC	00055678	Student Payment	2/1/2023	\$ 758.00
H. Councill Trenholm State CC	00055679	Airgas Inc	2/3/2023	\$ 420.30
H. Councill Trenholm State CC	00055680	Payroll Payable	2/3/2023	\$ 878.24
H. Councill Trenholm State CC	00055681	Alabama Power Company	2/3/2023	\$ 19,534.59
H. Councill Trenholm State CC	00055682	Payroll Payable	2/3/2023	\$ 3,004.90

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055683	Assessment Technologies Institute LLC	2/3/2023	\$ 250.00
H. Councill Trenholm State CC	00055684	Bell Rahman	2/3/2023	\$ 150.00
H. Councill Trenholm State CC	00055685	Bluewater Broadcasting Co	2/3/2023	\$ 875.00
H. Councill Trenholm State CC	00055686	Payroll Payable	2/3/2023	\$ 1,748.00
H. Councill Trenholm State CC	00055687	Payroll Payable	2/3/2023	\$ 360.93
H. Councill Trenholm State CC	00055688	David Bulger Inc	2/3/2023	\$ 84,795.10
H. Councill Trenholm State CC	00055689	Dixie Electric Coop.	2/3/2023	\$ 1,019.39
H. Councill Trenholm State CC	00055690	Durbin Auto Parts Inc	2/3/2023	\$ 252.89
H. Councill Trenholm State CC	00055691	Ecampus.com	2/3/2023	\$ 2,233.63
H. Councill Trenholm State CC	00055691	Ecampus.com	2/3/2023	\$ 11,842.76
H. Councill Trenholm State CC	00055691	Ecampus.com	2/3/2023	\$ 25,282.45
H. Councill Trenholm State CC	00055692	Payroll Payable	2/3/2023	\$ 643.44
H. Councill Trenholm State CC	00055693	Payroll Payable	2/3/2023	\$ 377.33
H. Councill Trenholm State CC	00055694	Graybar Electric Co Inc.	2/3/2023	\$ 2,017.00
H. Councill Trenholm State CC	00055695	Gumptown Magazine	2/3/2023	\$ 750.00
H. Councill Trenholm State CC	00055696	Holley-henley Builders	2/3/2023	\$ 252,307.12
H. Councill Trenholm State CC	00055697	Instructure Inc.	2/3/2023	\$ 895.00
H. Councill Trenholm State CC	00055698	Payroll Payable	2/3/2023	\$ 203.00
H. Councill Trenholm State CC	00055699	JRCERT	2/3/2023	\$ 2,270.00
H. Councill Trenholm State CC	00055700	Payroll Payable	2/3/2023	\$ 25.90
H. Councill Trenholm State CC	00055701	Liminex Inc. DBA GoGuardian	2/3/2023	\$ 7,812.00
H. Councill Trenholm State CC	00055702	Montgomery Area Business Committee for the Arts	2/3/2023	\$ 1,000.00
H. Councill Trenholm State CC	00055703	Montgomery Area Chamber of Commerce	2/3/2023	\$ 1,555.00
H. Councill Trenholm State CC	00055704	Mosley Salorange	2/3/2023	\$ 630.00
H. Councill Trenholm State CC	00055705	Payroll Payable	2/3/2023	\$ 262.12
H. Councill Trenholm State CC	00055706	Norris Building Co Inc	2/3/2023	\$ 18,007.43
H. Councill Trenholm State CC	00055707	Office Depot	2/3/2023	\$ 109.51
H. Councill Trenholm State CC	00055707	Office Depot	2/3/2023	\$ 170.97
H. Councill Trenholm State CC	00055708	NCS Pearson Inc.	2/3/2023	\$ 1,500.00
H. Councill Trenholm State CC	00055709	Pocket Nurse Enterprises Inc.	2/3/2023	\$ 24.99
H. Councill Trenholm State CC	00055710	Payroll Payable	2/3/2023	\$ 45.00
H. Councill Trenholm State CC	00055711	Southeast Research Data Inc	2/3/2023	\$ 60,332.00
H. Councill Trenholm State CC	00055712	Spire Alabama Inc.	2/3/2023	\$ 243.29

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055713	Staples Contract & Commercial Inc	2/3/2023	\$ 311.39
H. Councill Trenholm State CC	00055714	Stericycle Inc	2/3/2023	\$ 879.24
H. Councill Trenholm State CC	00055715	The College Board	2/3/2023	\$ 2,050.00
H. Councill Trenholm State CC	00055716	Payroll Payable	2/3/2023	\$ 240.00
H. Councill Trenholm State CC	00055717	Payroll Payable	2/3/2023	\$ 722.91
H. Councill Trenholm State CC	00055718	Payroll Payable	2/3/2023	\$ 1,139.34
H. Councill Trenholm State CC	00055719	Verified Credentials LLC	2/3/2023	\$ 232.00
H. Councill Trenholm State CC	00055720	Wainwright Electronics Inc	2/3/2023	\$ 769.29
H. Councill Trenholm State CC	00055721	Walker 360 Inc	2/3/2023	\$ 440.00
H. Councill Trenholm State CC	00055721	Walker 360 Inc	2/3/2023	\$ 733.00
H. Councill Trenholm State CC	00055722	Payroll Payable	2/3/2023	\$ 292.00
H. Councill Trenholm State CC	00055723	Student Payment	2/9/2023	\$ 642.00
H. Councill Trenholm State CC	00055724	Student Payment	2/9/2023	\$ 75.61
H. Councill Trenholm State CC	00055725	Student Payment	2/9/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055726	Student Payment	2/9/2023	\$ 1,136.00
H. Councill Trenholm State CC	00055727	Student Payment	2/9/2023	\$ 315.01
H. Councill Trenholm State CC	00055728	Student Payment	2/9/2023	\$ 795.50
H. Councill Trenholm State CC	00055729	Student Payment	2/9/2023	\$ 648.78
H. Councill Trenholm State CC	00055730	Student Payment	2/9/2023	\$ 295.40
H. Councill Trenholm State CC	00055731	Student Payment	2/9/2023	\$ 597.72
H. Councill Trenholm State CC	00055732	Student Payment	2/9/2023	\$ 379.00
H. Councill Trenholm State CC	00055733	Student Payment	2/9/2023	\$ 830.01
H. Councill Trenholm State CC	00055734	Student Payment	2/9/2023	\$ 503.01
H. Councill Trenholm State CC	00055735	Student Payment	2/9/2023	\$ 1,515.00
H. Councill Trenholm State CC	00055736	Student Payment	2/9/2023	\$ 656.00
H. Councill Trenholm State CC	00055737	Student Payment	2/9/2023	\$ 1,375.00
H. Councill Trenholm State CC	00055738	Student Payment	2/9/2023	\$ 1,516.00
H. Councill Trenholm State CC	00055739	Student Payment	2/9/2023	\$ 1,354.00
H. Councill Trenholm State CC	00055740	Student Payment	2/9/2023	\$ 436.00
H. Councill Trenholm State CC	00055741	Student Payment	2/9/2023	\$ 689.09
H. Councill Trenholm State CC	00055742	Student Payment	2/9/2023	\$ 301.97
H. Councill Trenholm State CC	00055743	Student Payment	2/9/2023	\$ 862.00
H. Councill Trenholm State CC	00055744	Student Payment	2/9/2023	\$ 332.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055745	Student Payment	2/9/2023	\$ 171.00
H. Councill Trenholm State CC	00055746	Student Payment	2/9/2023	\$ 862.00
H. Councill Trenholm State CC	00055747	Student Payment	2/9/2023	\$ 277.52
H. Councill Trenholm State CC	00055748	Student Payment	2/9/2023	\$ 836.02
H. Councill Trenholm State CC	00055749	Student Payment	2/9/2023	\$ 2,074.00
H. Councill Trenholm State CC	00055750	Student Payment	2/9/2023	\$ 862.00
H. Councill Trenholm State CC	00055751	Student Payment	2/9/2023	\$ 815.00
H. Councill Trenholm State CC	00055752	Student Payment	2/9/2023	\$ 1,137.00
H. Councill Trenholm State CC	00055753	Student Payment	2/9/2023	\$ 862.00
H. Councill Trenholm State CC	00055754	Student Payment	2/9/2023	\$ 493.00
H. Councill Trenholm State CC	00055755	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055756	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055757	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055758	Affordable Interior Systems Inc.	2/10/2023	\$ 36,090.00
H. Councill Trenholm State CC	00055759	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055760	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055761	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055762	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055763	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055764	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055765	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055766	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055767	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055768	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055769	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055770	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055771	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055772	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055773	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055774	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055775	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055776	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055777	Cancelled Check	2/10/2023	\$ -

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055778	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055779	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055780	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055781	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055782	Cancelled Check	2/10/2023	\$ -
H. Councill Trenholm State CC	00055783	Williams Carol	2/10/2023	\$ 183.40
H. Councill Trenholm State CC	00055783	Williams Carol	2/10/2023	\$ 200.00
H. Councill Trenholm State CC	00055784	Student Payment	2/15/2023	\$ 741.00
H. Councill Trenholm State CC	00055785	Student Payment	2/15/2023	\$ 483.00
H. Councill Trenholm State CC	00055786	Student Payment	2/15/2023	\$ 872.00
H. Councill Trenholm State CC	00055787	Alabama Community College System	2/20/2023	\$ 43.50
H. Councill Trenholm State CC	00055787	Alabama Community College System	2/20/2023	\$ 43.50
H. Councill Trenholm State CC	00055787	Alabama Community College System	2/20/2023	\$ 43.50
H. Councill Trenholm State CC	00055787	Alabama Community College System	2/20/2023	\$ 87.00
H. Councill Trenholm State CC	00055787	Alabama Community College System	2/20/2023	\$ 130.50
H. Councill Trenholm State CC	00055787	Alabama Community College System	2/20/2023	\$ 652.00
H. Councill Trenholm State CC	00055788	Alabama Power Company	2/20/2023	\$ 8,730.36
H. Councill Trenholm State CC	00055789	ATC/Hilyer Services Inc	2/20/2023	\$ 750.00
H. Councill Trenholm State CC	00055790	Blossman Gas	2/20/2023	\$ 23.09
H. Councill Trenholm State CC	00055791	Blue Ridge Mountain Water	2/20/2023	\$ 11.00
H. Councill Trenholm State CC	00055792	Brown Yolanda	2/20/2023	\$ 74.00
H. Councill Trenholm State CC	00055793	CDW LLC	2/20/2023	\$ 1,928.00
H. Councill Trenholm State CC	00055794	CDW LLC	2/20/2023	\$ 1,670.60
H. Councill Trenholm State CC	00055795	Ecampus.com	2/20/2023	\$ 18,770.92
H. Councill Trenholm State CC	00055796	Formax LLC	2/20/2023	\$ 717.00
H. Councill Trenholm State CC	00055797	Fricks Bradley	2/20/2023	\$ 110.00
H. Councill Trenholm State CC	00055797	Fricks Bradley	2/20/2023	\$ 463.58
H. Councill Trenholm State CC	00055797	Fricks Bradley	2/20/2023	\$ 550.00
H. Councill Trenholm State CC	00055798	Hicks Gary	2/20/2023	\$ 117.90
H. Councill Trenholm State CC	00055800	Inner Parish Security Crp	2/20/2023	\$ 12,980.36
H. Councill Trenholm State CC	00055801	Landauer Inc	2/20/2023	\$ 648.45
H. Councill Trenholm State CC	00055802	Lowes Business Account	2/20/2023	\$ 800.39
H. Councill Trenholm State CC	00055802	Lowes Business Account	2/20/2023	\$ 833.97

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055803	Mayer Electric Supply Company Inc.	2/20/2023	\$ 282.00
H. Councill Trenholm State CC	00055804	Office Depot	2/20/2023	\$ 584.95
H. Councill Trenholm State CC	00055804	Office Depot	2/20/2023	\$ 1,264.71
H. Councill Trenholm State CC	00055804	Office Depot	2/20/2023	\$ 1,509.93
H. Councill Trenholm State CC	00055805	Pitney Bowes	2/20/2023	\$ 74.69
H. Councill Trenholm State CC	00055806	ProQuest LP	2/20/2023	\$ 12,287.87
H. Councill Trenholm State CC	00055807	Sam's Club	2/20/2023	\$ 276.42
H. Councill Trenholm State CC	00055808	Taylor Linen Services	2/20/2023	\$ 30.15
H. Councill Trenholm State CC	00055809	TruGreen	2/20/2023	\$ 40.00
H. Councill Trenholm State CC	00055810	Payroll Payable	2/20/2023	\$ 139.20
H. Councill Trenholm State CC	00055811	VWR International LLC	2/20/2023	\$ 753.37
H. Councill Trenholm State CC	00055812	W.W. Grainger Inc.	2/20/2023	\$ 64.95
H. Councill Trenholm State CC	00055813	Walker 360 Inc	2/20/2023	\$ 358.00
H. Councill Trenholm State CC	00055813	Walker 360 Inc	2/20/2023	\$ 2,024.00
H. Councill Trenholm State CC	00055814	Wells Fargo Fin-leasing	2/20/2023	\$ 10,003.72
H. Councill Trenholm State CC	00055815	WEX Inc	2/20/2023	\$ 3.00
H. Councill Trenholm State CC	00055815	WEX Inc	2/20/2023	\$ 650.21
H. Councill Trenholm State CC	00055816	Williams Carol	2/20/2023	\$ 183.40
H. Councill Trenholm State CC	00055816	Williams Carol	2/20/2023	\$ 300.00
H. Councill Trenholm State CC	00055817	Xerox Business Solutions Southeast	2/20/2023	\$ 605.05
H. Councill Trenholm State CC	00055818	Student Payment	2/22/2023	\$ 226.97
H. Councill Trenholm State CC	00055819	Student Payment	2/22/2023	\$ 493.00
H. Councill Trenholm State CC	00055820	Student Payment	2/22/2023	\$ 418.01
H. Councill Trenholm State CC	00055821	Student Payment	2/22/2023	\$ 862.00
H. Councill Trenholm State CC	00055822	Student Payment	2/23/2023	\$ 1,657.00
H. Councill Trenholm State CC	00055823	ACT Inc	2/27/2023	\$ 462.00
H. Councill Trenholm State CC	00055824	Airgas Inc	2/27/2023	\$ 220.23
H. Councill Trenholm State CC	00055825	Alabama Community College Association	2/27/2023	\$ 200.00
H. Councill Trenholm State CC	00055825	Alabama Community College Association	2/27/2023	\$ 450.00
H. Councill Trenholm State CC	00055826	Alabama Community College System	2/27/2023	\$ 150.00
H. Councill Trenholm State CC	00055827	Amazon.com LL	2/27/2023	\$ 395.63
H. Councill Trenholm State CC	00055828	American Lock & Key Inc.	2/27/2023	\$ 19.50
H. Councill Trenholm State CC	00055829	American National Red Cross &Its Constituent Chapters&Branch	2/27/2023	\$ 324.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055830	AT&T	2/27/2023	\$ 117.63
H. Councill Trenholm State CC	00055831	Bandy Jamiah	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055832	Bell Saniaya	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055833	Bibb Madison	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055834	Bluewater Broadcasting Co	2/27/2023	\$ 1,500.00
H. Councill Trenholm State CC	00055835	Brightspeed	2/27/2023	\$ 4,217.08
H. Councill Trenholm State CC	00055836	CDW LLC	2/27/2023	\$ 6,977.93
H. Councill Trenholm State CC	00055837	CDW LLC	2/27/2023	\$ 652.70
H. Councill Trenholm State CC	00055838	Chambers Iyonna	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055839	Charter Communications Holdings LLC	2/27/2023	\$ 122.97
H. Councill Trenholm State CC	00055840	Charter Communications Holdings LLC	2/27/2023	\$ 131.74
H. Councill Trenholm State CC	00055841	Chess Jailyne	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055842	Cobbs Allen & Hall Inc.	2/27/2023	\$ 9,060.15
H. Councill Trenholm State CC	00055843	Dept of Veterans Affairs Debt Mgt Ctr	2/27/2023	\$ 476.77
H. Councill Trenholm State CC	00055844	Durbin Auto Parts Inc	2/27/2023	\$ 188.59
H. Councill Trenholm State CC	00055844	Durbin Auto Parts Inc	2/27/2023	\$ 4,263.80
H. Councill Trenholm State CC	00055845	EBSCO Industries Inc	2/27/2023	\$ 6,725.00
H. Councill Trenholm State CC	00055846	Ecampus.com	2/27/2023	\$ 113,019.62
H. Councill Trenholm State CC	00055847	Ferguson Enterprises LLC	2/27/2023	\$ 3,710.96
H. Councill Trenholm State CC	00055848	Flinn Scientific Inc.	2/27/2023	\$ 2,763.62
H. Councill Trenholm State CC	00055849	Freeman Dwyndae	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055850	Gilmore Moving & Storage Inc	2/27/2023	\$ 145.52
H. Councill Trenholm State CC	00055851	Green Britton	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055852	Hand Arendall Harrison Sale LLC	2/27/2023	\$ 45.00
H. Councill Trenholm State CC	00055853	Hardaway Taniah	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055854	HBCU Library Alliance	2/27/2023	\$ 500.00
H. Councill Trenholm State CC	00055855	Henderson Martavious	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055856	Hill Jasmine	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055857	Hinson Malcolm	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055858	Holley-henley Builders	2/27/2023	\$ 50,426.29
H. Councill Trenholm State CC	00055858	Holley-henley Builders	2/27/2023	\$ 84,425.00
H. Councill Trenholm State CC	00055858	Holley-henley Builders	2/27/2023	\$ 238,967.48
H. Councill Trenholm State CC	00055859	Howard Zanaiyah	2/27/2023	\$ 80.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055860	Informatics Holdings Inc.	2/27/2023	\$ 2,967.30
H. Councill Trenholm State CC	00055861	Jackson Justin	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055862	Jackson Ke'Asiah	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055863	James Trevor	2/27/2023	\$ 102.26
H. Councill Trenholm State CC	00055863	James Trevor	2/27/2023	\$ 119.69
H. Councill Trenholm State CC	00055864	Jenkins Jackkireah	2/27/2023	\$ 20.00
H. Councill Trenholm State CC	00055865	Jones Malik	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055866	Lee Tre'Veon	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055867	Martin Delilah	2/27/2023	\$ 20.00
H. Councill Trenholm State CC	00055868	Martin Raylyn	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055869	McCall JaCara	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055870	McKnight Dashia	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055871	McReynolds Teseana	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055872	Montgomery Area Committee of 100	2/27/2023	\$ 1,300.00
H. Councill Trenholm State CC	00055873	Montgomery Water Works	2/27/2023	\$ 128.77
H. Councill Trenholm State CC	00055874	Moore Chartayria	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055875	Moore Jasiah	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055876	Moore Xavier	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055877	New Readers Press	2/27/2023	\$ 398.40
H. Councill Trenholm State CC	00055878	Perdue Daleccia	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055879	Perry Tatiana	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055880	Pettaway Tyneisha	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055881	Pitney Bowes	2/27/2023	\$ 1,813.00
H. Councill Trenholm State CC	00055882	Progressive Image Comm	2/27/2023	\$ 1,357.50
H. Councill Trenholm State CC	00055883	Pumpelly Oil AcquisitionLLC	2/27/2023	\$ 3,675.81
H. Councill Trenholm State CC	00055884	Rhodes Trinity	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055885	Sharpe Layla	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055886	Shelton Dion	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055887	Simmons Tyanna	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055888	Spectrum Reach	2/27/2023	\$ 5,451.40
H. Councill Trenholm State CC	00055889	Spire Alabama Inc.	2/27/2023	\$ 2,129.73
H. Councill Trenholm State CC	00055890	Staples Contract & Commercial Inc	2/27/2023	\$ 480.00
H. Councill Trenholm State CC	00055891	Stinson Lakevia	2/27/2023	\$ 80.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055892	Tarrance Breanna	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055893	The Solutions Team Inc	2/27/2023	\$ 332.50
H. Councill Trenholm State CC	00055894	Tolliver Kaitlyn	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055895	Traemmell ZyKira	2/27/2023	\$ 40.00
H. Councill Trenholm State CC	00055896	US Foods Inc.	2/27/2023	\$ 65.02
H. Councill Trenholm State CC	00055897	Vital Records Control of Alabama LLC	2/27/2023	\$ 223.33
H. Councill Trenholm State CC	00055898	Walker 360 Inc	2/27/2023	\$ 195.00
H. Councill Trenholm State CC	00055899	Watkins Terrance	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055900	Watkins William	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055901	Williams Ja'Michael	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055902	Williams Julius	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055903	Williams Shaquan	2/27/2023	\$ 80.00
H. Councill Trenholm State CC	00055904	Xerox Corporation	2/27/2023	\$ 281.81
H. Councill Trenholm State CC	00055905	Student Payment	3/1/2023	\$ 322.00
H. Councill Trenholm State CC	00055906	Student Payment	3/1/2023	\$ 223.00
H. Councill Trenholm State CC	00055907	Student Payment	3/1/2023	\$ 356.00
H. Councill Trenholm State CC	00055908	Student Payment	3/1/2023	\$ 1,998.00
H. Councill Trenholm State CC	00055909	Alabama Community College System	3/3/2023	\$ 500.00
H. Councill Trenholm State CC	00055909	Alabama Community College System	3/3/2023	\$ 500.00
H. Councill Trenholm State CC	00055910	Golden Corral	3/3/2023	\$ 578.26
H. Councill Trenholm State CC	00055911	National College Resources Foundation	3/3/2023	\$ 280.00
H. Councill Trenholm State CC	00055912	2233 East South Blvd Llc	3/10/2023	\$ 24,720.00
H. Councill Trenholm State CC	00055913	8 Commerce Partners LLC	3/10/2023	\$ 32,000.00
H. Councill Trenholm State CC	00055914	ACT Inc	3/10/2023	\$ 66.00
H. Councill Trenholm State CC	00055915	Action Locksmith Service LLC	3/10/2023	\$ 53.00
H. Councill Trenholm State CC	00055916	Affordable Interior Systems Inc.	3/10/2023	\$ 36,090.00
H. Councill Trenholm State CC	00055917	AID	3/10/2023	\$ 11,250.00
H. Councill Trenholm State CC	00055917	AID	3/10/2023	\$ 11,250.00
H. Councill Trenholm State CC	00055918	Airgas Inc	3/10/2023	\$ 389.06
H. Councill Trenholm State CC	00055919	American Klassic Designs Inc.	3/10/2023	\$ 69.30
H. Councill Trenholm State CC	00055919	American Klassic Designs Inc.	3/10/2023	\$ 545.64
H. Councill Trenholm State CC	00055920	Alabama Association on Higher Education and Disability	3/10/2023	\$ 40.00
H. Councill Trenholm State CC	00055921	Payroll Payable	3/10/2023	\$ 878.24

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055922	Alabama Community College Association	3/10/2023	\$ 225.00
H. Councill Trenholm State CC	00055922	Alabama Community College Association	3/10/2023	\$ 600.00
H. Councill Trenholm State CC	00055923	Alabama Power Company	3/10/2023	\$ 25,656.45
H. Councill Trenholm State CC	00055924	American Culinary Federation	3/10/2023	\$ 750.00
H. Councill Trenholm State CC	00055925	Payroll Payable	3/10/2023	\$ 3,004.90
H. Councill Trenholm State CC	00055926	American National Red Cross &Its Constituent Chapters&Branch	3/10/2023	\$ 244.00
H. Councill Trenholm State CC	00055927	AT&T	3/10/2023	\$ 130.63
H. Councill Trenholm State CC	00055928	ATC/Hilyer Services Inc	3/10/2023	\$ 550.00
H. Councill Trenholm State CC	00055929	Blue Ridge Mountain Water	3/10/2023	\$ 11.00
H. Councill Trenholm State CC	00055930	C Spire	3/10/2023	\$ 14,622.48
H. Councill Trenholm State CC	00055931	Capital Volvo Truck And	3/10/2023	\$ 7,354.06
H. Councill Trenholm State CC	00055932	Carol's Carpet Inc	3/10/2023	\$ 2,022.40
H. Councill Trenholm State CC	00055932	Carol's Carpet Inc	3/10/2023	\$ 28,179.39
H. Councill Trenholm State CC	00055933	CDW LLC	3/10/2023	\$ 120.90
H. Councill Trenholm State CC	00055933	CDW LLC	3/10/2023	\$ 1,682.29
H. Councill Trenholm State CC	00055933	CDW LLC	3/10/2023	\$ 1,924.34
H. Councill Trenholm State CC	00055933	CDW LLC	3/10/2023	\$ 2,391.73
H. Councill Trenholm State CC	00055933	CDW LLC	3/10/2023	\$ 14,843.00
H. Councill Trenholm State CC	00055934	Payroll Payable	3/10/2023	\$ 1,748.00
H. Councill Trenholm State CC	00055935	Charter Communications Holdings LLC	3/10/2023	\$ 373.77
H. Councill Trenholm State CC	00055936	Chick-Fil-A	3/10/2023	\$ 700.05
H. Councill Trenholm State CC	00055937	Payroll Payable	3/10/2023	\$ 384.01
H. Councill Trenholm State CC	00055938	ConvergeOne Inc	3/10/2023	\$ 6,480.25
H. Councill Trenholm State CC	00055939	Courtesy Cleaners	3/10/2023	\$ 80.91
H. Councill Trenholm State CC	00055940	Dixie Electric Coop.	3/10/2023	\$ 1,058.50
H. Councill Trenholm State CC	00055941	Durbin Auto Parts Inc	3/10/2023	\$ 45.16
H. Councill Trenholm State CC	00055942	EBSCO Industries Inc	3/10/2023	\$ 8,436.56
H. Councill Trenholm State CC	00055943	Ecampus.com	3/10/2023	\$ 11,733.00
H. Councill Trenholm State CC	00055944	Payroll Payable	3/10/2023	\$ 643.44
H. Councill Trenholm State CC	00055945	Enerac Llc	3/10/2023	\$ 683.84
H. Councill Trenholm State CC	00055946	GFL Environmental	3/10/2023	\$ 604.36
H. Councill Trenholm State CC	00055947	Payroll Payable	3/10/2023	\$ 377.33
H. Councill Trenholm State CC	00055948	Gray Media Group Inc.	3/10/2023	\$ 3,500.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055949	Grey House Publishing	3/10/2023	\$ 594.00
H. Councill Trenholm State CC	00055950	Instructional Administrators Association	3/10/2023	\$ 300.00
H. Councill Trenholm State CC	00055951	Payroll Payable	3/10/2023	\$ 203.00
H. Councill Trenholm State CC	00055952	Jason's Deli	3/10/2023	\$ 1,248.30
H. Councill Trenholm State CC	00055953	The Kendall Group Inc	3/10/2023	\$ 413.45
H. Councill Trenholm State CC	00055954	Lamar Companies	3/10/2023	\$ 3,660.00
H. Councill Trenholm State CC	00055955	Landauer Inc	3/10/2023	\$ 305.45
H. Councill Trenholm State CC	00055956	Payroll Payable	3/10/2023	\$ 25.90
H. Councill Trenholm State CC	00055957	Lyrasis	3/10/2023	\$ 1,625.00
H. Councill Trenholm State CC	00055958	Manufacturing Skill Standards Council	3/10/2023	\$ 120.00
H. Councill Trenholm State CC	00055959	Montgomery Pulmonary Consultants P.A.	3/10/2023	\$ 2,000.00
H. Councill Trenholm State CC	00055960	Montgomery Water Works	3/10/2023	\$ 6,662.87
H. Councill Trenholm State CC	00055961	National Association For The Education Of Young Children	3/10/2023	\$ 150.00
H. Councill Trenholm State CC	00055962	National Association of HBCU Title III Administrators	3/10/2023	\$ 3,415.96
H. Councill Trenholm State CC	00055963	Payroll Payable	3/10/2023	\$ 262.12
H. Councill Trenholm State CC	00055964	Notary Public Underwriters of Alabama Inc	3/10/2023	\$ 96.67
H. Councill Trenholm State CC	00055965	OCLC Inc.	3/10/2023	\$ 1,897.50
H. Councill Trenholm State CC	00055965	OCLC Inc.	3/10/2023	\$ 2,049.96
H. Councill Trenholm State CC	00055966	Office Depot	3/10/2023	\$ 26.26
H. Councill Trenholm State CC	00055966	Office Depot	3/10/2023	\$ 167.02
H. Councill Trenholm State CC	00055966	Office Depot	3/10/2023	\$ 249.99
H. Councill Trenholm State CC	00055966	Office Depot	3/10/2023	\$ 328.79
H. Councill Trenholm State CC	00055967	Paths for Success Foundation	3/10/2023	\$ 1,800.00
H. Councill Trenholm State CC	00055968	ProQuest LP	3/10/2023	\$ 8,854.33
H. Councill Trenholm State CC	00055969	ProQuest LP	3/10/2023	\$ 7,421.03
H. Councill Trenholm State CC	00055970	Pumpelly Oil AcqisitionLLC	3/10/2023	\$ 1,420.31
H. Councill Trenholm State CC	00055971	Seay Seay & Litchfield PC	3/10/2023	\$ 6,700.98
H. Councill Trenholm State CC	00055971	Seay Seay & Litchfield PC	3/10/2023	\$ 373,899.65
H. Councill Trenholm State CC	00055972	Sign Ops	3/10/2023	\$ 900.00
H. Councill Trenholm State CC	00055973	SouthsideTire and Auto Inc	3/10/2023	\$ 966.92
H. Councill Trenholm State CC	00055974	Spire Alabama Inc.	3/10/2023	\$ 2,311.10
H. Councill Trenholm State CC	00055975	Stamp Idea Group Llc	3/10/2023	\$ 1,155.00
H. Councill Trenholm State CC	00055976	Stericycle Inc	3/10/2023	\$ 853.63

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00055977	Sysco USA III LLC	3/10/2023	\$ 1,036.76
H. Councill Trenholm State CC	00055977	Sysco USA III LLC	3/10/2023	\$ 1,459.58
H. Councill Trenholm State CC	00055978	Taylor Linen Services	3/10/2023	\$ 60.30
H. Councill Trenholm State CC	00055979	Terminix International Company LP	3/10/2023	\$ 1,322.00
H. Councill Trenholm State CC	00055980	Terracon Consultants Inc	3/10/2023	\$ 9,000.00
H. Councill Trenholm State CC	00055981	The Chronicle of Higher Education Inc	3/10/2023	\$ 2,029.00
H. Councill Trenholm State CC	00055982	The Finklea Group	3/10/2023	\$ 8,300.00
H. Councill Trenholm State CC	00055983	The Riley Group	3/10/2023	\$ 998.00
H. Councill Trenholm State CC	00055984	The Solutions Team Inc	3/10/2023	\$ 200.00
H. Councill Trenholm State CC	00055985	Thompson Tractor Company	3/10/2023	\$ 1,665.74
H. Councill Trenholm State CC	00055986	TierOne Media LLC	3/10/2023	\$ 4,000.00
H. Councill Trenholm State CC	00055987	Payroll Payable	3/10/2023	\$ 249.00
H. Councill Trenholm State CC	00055988	Payroll Payable	3/10/2023	\$ 882.91
H. Councill Trenholm State CC	00055989	TruGreen	3/10/2023	\$ 2,850.00
H. Councill Trenholm State CC	00055990	US Foods Inc.	3/10/2023	\$ 475.98
H. Councill Trenholm State CC	00055990	US Foods Inc.	3/10/2023	\$ 1,423.54
H. Councill Trenholm State CC	00055991	Payroll Payable	3/10/2023	\$ 1,139.34
H. Councill Trenholm State CC	00055992	Verizon Wireless	3/10/2023	\$ 1,201.60
H. Councill Trenholm State CC	00055992	Verizon Wireless	3/10/2023	\$ 1,264.83
H. Councill Trenholm State CC	00055992	Verizon Wireless	3/10/2023	\$ 2,698.88
H. Councill Trenholm State CC	00055993	W.W. Grainger Inc.	3/10/2023	\$ 814.06
H. Councill Trenholm State CC	00055994	Walker 360 Inc	3/10/2023	\$ 188.88
H. Councill Trenholm State CC	00055994	Walker 360 Inc	3/10/2023	\$ 273.00
H. Councill Trenholm State CC	00055995	Williams Carol	3/10/2023	\$ 183.40
H. Councill Trenholm State CC	00055995	Williams Carol	3/10/2023	\$ 300.00
H. Councill Trenholm State CC	00055996	Payroll Payable	3/10/2023	\$ 292.00
H. Councill Trenholm State CC	00055997	Student Payment	3/10/2023	\$ 137.74
H. Councill Trenholm State CC	00055998	Student Payment	3/10/2023	\$ 462.00
H. Councill Trenholm State CC	00055999	Student Payment	3/10/2023	\$ 342.04
H. Councill Trenholm State CC	00056000	Student Payment	3/10/2023	\$ 483.00
H. Councill Trenholm State CC	00056001	A-saf-t Storage Systems	3/20/2023	\$ 478.50
H. Councill Trenholm State CC	00056002	ACT Inc	3/20/2023	\$ 33.00
H. Councill Trenholm State CC	00056003	Air Power Services Inc	3/20/2023	\$ 3,565.24

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056004	Alabama Banner Users Group	3/20/2023	\$ 25.00
H. Councill Trenholm State CC	00056005	Alabama Power Company	3/20/2023	\$ 20,585.25
H. Councill Trenholm State CC	00056006	Assessment Technologies Institute LLC	3/20/2023	\$ 13,250.00
H. Councill Trenholm State CC	00056007	Auto Chlor Services Llc	3/20/2023	\$ 231.95
H. Councill Trenholm State CC	00056008	Banks Finley White & Co	3/20/2023	\$ 50,500.00
H. Councill Trenholm State CC	00056009	Bell Rahman	3/20/2023	\$ 150.00
H. Councill Trenholm State CC	00056010	Belton Victoria	3/20/2023	\$ 55.20
H. Councill Trenholm State CC	00056011	Brightspeed	3/20/2023	\$ 46.20
H. Councill Trenholm State CC	00056012	Charter Communications Holdings LLC	3/20/2023	\$ 373.69
H. Councill Trenholm State CC	00056013	David Bulger Inc	3/20/2023	\$ 111,604.75
H. Councill Trenholm State CC	00056013	David Bulger Inc	3/20/2023	\$ 113,411.95
H. Councill Trenholm State CC	00056014	Ecampus.com	3/20/2023	\$ 5,394.12
H. Councill Trenholm State CC	00056015	J & K Materials	3/20/2023	\$ 4,525.20
H. Councill Trenholm State CC	00056016	Johnson Controls Inc.	3/20/2023	\$ 817.00
H. Councill Trenholm State CC	00056017	Lamar Companies	3/20/2023	\$ 2,845.00
H. Councill Trenholm State CC	00056018	Liminex Inc. DBA GoGuardian	3/20/2023	\$ 3,720.00
H. Councill Trenholm State CC	00056019	Mays Theresa	3/20/2023	\$ 55.20
H. Councill Trenholm State CC	00056019	Mays Theresa	3/20/2023	\$ 83.13
H. Councill Trenholm State CC	00056019	Mays Theresa	3/20/2023	\$ 205.67
H. Councill Trenholm State CC	00056019	Mays Theresa	3/20/2023	\$ 593.38
H. Councill Trenholm State CC	00056020	Montgomery Skywatch	3/20/2023	\$ 5,000.00
H. Councill Trenholm State CC	00056021	Montgomery Water Works	3/20/2023	\$ 4,604.07
H. Councill Trenholm State CC	00056022	Patterson Geneva	3/20/2023	\$ 408.16
H. Councill Trenholm State CC	00056023	Pitney Bowes	3/20/2023	\$ 1,289.49
H. Councill Trenholm State CC	00056024	River Region Strawlcc	3/20/2023	\$ 2,500.00
H. Councill Trenholm State CC	00056025	Payroll Payable	3/20/2023	\$ 398.00
H. Councill Trenholm State CC	00056026	Safety Kleen Systems Inc	3/20/2023	\$ 456.76
H. Councill Trenholm State CC	00056026	Safety Kleen Systems Inc	3/20/2023	\$ 686.58
H. Councill Trenholm State CC	00056027	Sam's Club	3/20/2023	\$ 88.94
H. Councill Trenholm State CC	00056027	Sam's Club	3/20/2023	\$ 119.90
H. Councill Trenholm State CC	00056027	Sam's Club	3/20/2023	\$ 287.56
H. Councill Trenholm State CC	00056028	Scantron Corporation	3/20/2023	\$ 169.14
H. Councill Trenholm State CC	00056029	Teaching Strategies LLC	3/20/2023	\$ 2,500.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056030	The Riley Group	3/20/2023	\$ 998.00
H. Councill Trenholm State CC	00056031	Thomas Ronica	3/20/2023	\$ 170.00
H. Councill Trenholm State CC	00056032	TierOne Media LLC	3/20/2023	\$ 2,000.00
H. Councill Trenholm State CC	00056033	TruGreen	3/20/2023	\$ 210.00
H. Councill Trenholm State CC	00056034	TruGreen	3/20/2023	\$ 75.00
H. Councill Trenholm State CC	00056035	Payroll Payable	3/20/2023	\$ 34.80
H. Councill Trenholm State CC	00056036	Verizon Wireless	3/20/2023	\$ 1,264.83
H. Councill Trenholm State CC	00056037	W.W. Grainger Inc.	3/20/2023	\$ 183.75
H. Councill Trenholm State CC	00056038	Walker 360 Inc	3/20/2023	\$ 249.99
H. Councill Trenholm State CC	00056039	Ward Kenny	3/20/2023	\$ 170.00
H. Councill Trenholm State CC	00056039	Ward Kenny	3/20/2023	\$ 235.80
H. Councill Trenholm State CC	00056040	Wells Fargo Fin-leasing	3/20/2023	\$ 4,704.10
H. Councill Trenholm State CC	00056041	WEX Inc	3/20/2023	\$ 34.98
H. Councill Trenholm State CC	00056041	WEX Inc	3/20/2023	\$ 1,123.53
H. Councill Trenholm State CC	00056042	Xerox Business Solutions Southeast	3/20/2023	\$ 780.57
H. Councill Trenholm State CC	00056043	Xerox Corporation	3/20/2023	\$ 267.02
H. Councill Trenholm State CC	00056044	Alabama Community College System	3/23/2023	\$ 300.00
H. Councill Trenholm State CC	00056045	AT&T	3/23/2023	\$ 13.75
H. Councill Trenholm State CC	00056045	AT&T	3/23/2023	\$ 117.39
H. Councill Trenholm State CC	00056046	Auto Chlor Services Llc	3/23/2023	\$ 231.95
H. Councill Trenholm State CC	00056047	Automotive Painters Specialty INC	3/23/2023	\$ 256.75
H. Councill Trenholm State CC	00056047	Automotive Painters Specialty INC	3/23/2023	\$ 582.47
H. Councill Trenholm State CC	00056048	AutoZone	3/23/2023	\$ 171.70
H. Councill Trenholm State CC	00056049	Bill Bradley Plumbing	3/23/2023	\$ 365.00
H. Councill Trenholm State CC	00056050	Brightspeed	3/23/2023	\$ 4,217.08
H. Councill Trenholm State CC	00056051	CDW LLC	3/23/2023	\$ 610.13
H. Councill Trenholm State CC	00056051	CDW LLC	3/23/2023	\$ 2,186.12
H. Councill Trenholm State CC	00056052	Chick-Fil-A	3/23/2023	\$ 465.06
H. Councill Trenholm State CC	00056053	Clean Catalog	3/23/2023	\$ 7,500.00
H. Councill Trenholm State CC	00056054	Coalition on Adult Basic Education Inc.	3/23/2023	\$ 600.00
H. Councill Trenholm State CC	00056054	Coalition on Adult Basic Education Inc.	3/23/2023	\$ 1,200.00
H. Councill Trenholm State CC	00056054	Coalition on Adult Basic Education Inc.	3/23/2023	\$ 1,200.00
H. Councill Trenholm State CC	00056055	EBSCO Industries Inc	3/23/2023	\$ 4,264.95

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056056	Ecampus.com	3/23/2023	\$ 845.75
H. Councill Trenholm State CC	00056057	Federal Express Corporation	3/23/2023	\$ 35.17
H. Councill Trenholm State CC	00056058	J.J. Keller & Associates Inc.	3/23/2023	\$ 3,305.05
H. Councill Trenholm State CC	00056059	Jason's Deli	3/23/2023	\$ 327.00
H. Councill Trenholm State CC	00056059	Jason's Deli	3/23/2023	\$ 819.00
H. Councill Trenholm State CC	00056060	LogoBranders Inc	3/23/2023	\$ 735.67
H. Councill Trenholm State CC	00056061	McGriff Tire Co Inc	3/23/2023	\$ 5,529.08
H. Councill Trenholm State CC	00056062	Montgomery Pulmonary Consultants P.A.	3/23/2023	\$ 2,000.00
H. Councill Trenholm State CC	00056063	Parchment LLC	3/23/2023	\$ 179.39
H. Councill Trenholm State CC	00056064	Pinkston Doris	3/23/2023	\$ 33.70
H. Councill Trenholm State CC	00056064	Pinkston Doris	3/23/2023	\$ 44.36
H. Councill Trenholm State CC	00056064	Pinkston Doris	3/23/2023	\$ 175.00
H. Councill Trenholm State CC	00056064	Pinkston Doris	3/23/2023	\$ 284.92
H. Councill Trenholm State CC	00056064	Pinkston Doris	3/23/2023	\$ 307.20
H. Councill Trenholm State CC	00056065	Pumpelly Oil AcqisitionLLC	3/23/2023	\$ 2,104.50
H. Councill Trenholm State CC	00056066	Smith Debra	3/23/2023	\$ 76.94
H. Councill Trenholm State CC	00056066	Smith Debra	3/23/2023	\$ 192.83
H. Councill Trenholm State CC	00056066	Smith Debra	3/23/2023	\$ 203.05
H. Councill Trenholm State CC	00056066	Smith Debra	3/23/2023	\$ 250.00
H. Councill Trenholm State CC	00056066	Smith Debra	3/23/2023	\$ 319.74
H. Councill Trenholm State CC	00056066	Smith Debra	3/23/2023	\$ 707.80
H. Councill Trenholm State CC	00056067	Southern Steel&pipe Inc.	3/23/2023	\$ 4,852.00
H. Councill Trenholm State CC	00056068	Southland Transportation Group	3/23/2023	\$ 288,154.20
H. Councill Trenholm State CC	00056069	SouthsideTire and Auto Inc	3/23/2023	\$ 963.95
H. Councill Trenholm State CC	00056070	Spectrum Reach	3/23/2023	\$ 5,436.30
H. Councill Trenholm State CC	00056071	Spire Alabama Inc.	3/23/2023	\$ 195.97
H. Councill Trenholm State CC	00056072	Sysco USA III LLC	3/23/2023	\$ 972.55
H. Councill Trenholm State CC	00056073	TierOne Media LLC	3/23/2023	\$ 2,000.00
H. Councill Trenholm State CC	00056074	TouchNet Information Systems Inc	3/23/2023	\$ 1,157.50
H. Councill Trenholm State CC	00056075	US Foods Inc.	3/23/2023	\$ 93.49
H. Councill Trenholm State CC	00056076	Walker 360 Inc	3/23/2023	\$ 318.00
H. Councill Trenholm State CC	00056077	Wells Printing Company Inc	3/23/2023	\$ 3,172.00
H. Councill Trenholm State CC	00056078	Student Payment	3/27/2023	\$ 138.46

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056079	Student Payment	3/27/2023	\$ 68.01
H. Councill Trenholm State CC	00056080	Student Payment	3/27/2023	\$ 395.10
H. Councill Trenholm State CC	00056081	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056082	Student Payment	3/27/2023	\$ 193.00
H. Councill Trenholm State CC	00056083	Student Payment	3/27/2023	\$ 252.00
H. Councill Trenholm State CC	00056084	Student Payment	3/27/2023	\$ 379.00
H. Councill Trenholm State CC	00056085	Student Payment	3/27/2023	\$ 597.00
H. Councill Trenholm State CC	00056086	Student Payment	3/27/2023	\$ 379.85
H. Councill Trenholm State CC	00056087	Student Payment	3/27/2023	\$ 1,046.18
H. Councill Trenholm State CC	00056088	Student Payment	3/27/2023	\$ 1,000.43
H. Councill Trenholm State CC	00056089	Student Payment	3/27/2023	\$ 597.00
H. Councill Trenholm State CC	00056090	Student Payment	3/27/2023	\$ 116.00
H. Councill Trenholm State CC	00056091	Student Payment	3/27/2023	\$ 309.00
H. Councill Trenholm State CC	00056092	Student Payment	3/27/2023	\$ 700.04
H. Councill Trenholm State CC	00056093	Student Payment	3/27/2023	\$ 717.00
H. Councill Trenholm State CC	00056094	Student Payment	3/27/2023	\$ 1,318.68
H. Councill Trenholm State CC	00056095	Student Payment	3/27/2023	\$ 517.00
H. Councill Trenholm State CC	00056096	Student Payment	3/27/2023	\$ 436.00
H. Councill Trenholm State CC	00056097	Student Payment	3/27/2023	\$ 356.00
H. Councill Trenholm State CC	00056098	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056099	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056100	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056101	Student Payment	3/27/2023	\$ 28.00
H. Councill Trenholm State CC	00056102	Student Payment	3/27/2023	\$ 925.51
H. Councill Trenholm State CC	00056103	Student Payment	3/27/2023	\$ 394.00
H. Councill Trenholm State CC	00056104	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056105	Student Payment	3/27/2023	\$ 301.01
H. Councill Trenholm State CC	00056106	Student Payment	3/27/2023	\$ 625.87
H. Councill Trenholm State CC	00056107	Student Payment	3/27/2023	\$ 861.00
H. Councill Trenholm State CC	00056108	Student Payment	3/27/2023	\$ 157.03
H. Councill Trenholm State CC	00056109	Student Payment	3/27/2023	\$ 379.00
H. Councill Trenholm State CC	00056110	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056111	Student Payment	3/27/2023	\$ 724.06

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056112	Student Payment	3/27/2023	\$ 976.00
H. Councill Trenholm State CC	00056113	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056114	Student Payment	3/27/2023	\$ 758.00
H. Councill Trenholm State CC	00056115	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056116	Student Payment	3/27/2023	\$ 358.40
H. Councill Trenholm State CC	00056117	Student Payment	3/27/2023	\$ 354.00
H. Councill Trenholm State CC	00056118	Student Payment	3/27/2023	\$ 379.00
H. Councill Trenholm State CC	00056119	Student Payment	3/27/2023	\$ 976.00
H. Councill Trenholm State CC	00056120	Student Payment	3/27/2023	\$ 57.00
H. Councill Trenholm State CC	00056121	Student Payment	3/27/2023	\$ 224.99
H. Councill Trenholm State CC	00056122	Student Payment	3/27/2023	\$ 161.00
H. Councill Trenholm State CC	00056123	Student Payment	3/27/2023	\$ 1,136.00
H. Councill Trenholm State CC	00056124	Student Payment	3/27/2023	\$ 1,318.68
H. Councill Trenholm State CC	00056125	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056126	Student Payment	3/27/2023	\$ 861.00
H. Councill Trenholm State CC	00056127	Student Payment	3/27/2023	\$ 1,000.00
H. Councill Trenholm State CC	00056128	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056129	Student Payment	3/27/2023	\$ 161.00
H. Councill Trenholm State CC	00056130	Student Payment	3/27/2023	\$ 819.01
H. Councill Trenholm State CC	00056131	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056132	Student Payment	3/27/2023	\$ 1,194.00
H. Councill Trenholm State CC	00056133	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056134	Student Payment	3/27/2023	\$ 640.03
H. Councill Trenholm State CC	00056135	Student Payment	3/27/2023	\$ 729.90
H. Councill Trenholm State CC	00056136	Student Payment	3/27/2023	\$ 62.01
H. Councill Trenholm State CC	00056137	Student Payment	3/27/2023	\$ 537.00
H. Councill Trenholm State CC	00056138	Student Payment	3/27/2023	\$ 597.00
H. Councill Trenholm State CC	00056139	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056140	Student Payment	3/27/2023	\$ 267.00
H. Councill Trenholm State CC	00056141	Student Payment	3/27/2023	\$ 161.00
H. Councill Trenholm State CC	00056142	Student Payment	3/27/2023	\$ 88.00
H. Councill Trenholm State CC	00056143	Student Payment	3/27/2023	\$ 356.00
H. Councill Trenholm State CC	00056144	Student Payment	3/27/2023	\$ 862.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056145	Student Payment	3/27/2023	\$ 396.00
H. Councill Trenholm State CC	00056146	Student Payment	3/27/2023	\$ 510.00
H. Councill Trenholm State CC	00056147	Student Payment	3/27/2023	\$ 856.00
H. Councill Trenholm State CC	00056148	Student Payment	3/27/2023	\$ 1,136.00
H. Councill Trenholm State CC	00056149	Student Payment	3/27/2023	\$ 815.00
H. Councill Trenholm State CC	00056150	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056151	Student Payment	3/27/2023	\$ 597.00
H. Councill Trenholm State CC	00056152	Student Payment	3/27/2023	\$ 961.00
H. Councill Trenholm State CC	00056153	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056154	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056155	Student Payment	3/27/2023	\$ 161.00
H. Councill Trenholm State CC	00056156	Student Payment	3/27/2023	\$ 1,516.00
H. Councill Trenholm State CC	00056157	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056158	Student Payment	3/27/2023	\$ 379.00
H. Councill Trenholm State CC	00056159	Student Payment	3/27/2023	\$ 815.00
H. Councill Trenholm State CC	00056160	Student Payment	3/27/2023	\$ 492.00
H. Councill Trenholm State CC	00056161	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056162	Student Payment	3/27/2023	\$ 832.00
H. Councill Trenholm State CC	00056163	Student Payment	3/27/2023	\$ 637.01
H. Councill Trenholm State CC	00056164	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056165	Student Payment	3/27/2023	\$ 811.51
H. Councill Trenholm State CC	00056166	Student Payment	3/27/2023	\$ 148.06
H. Councill Trenholm State CC	00056167	Student Payment	3/27/2023	\$ 815.04
H. Councill Trenholm State CC	00056168	Student Payment	3/27/2023	\$ 218.00
H. Councill Trenholm State CC	00056169	Student Payment	3/27/2023	\$ 761.90
H. Councill Trenholm State CC	00056170	Student Payment	3/27/2023	\$ 436.00
H. Councill Trenholm State CC	00056171	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056172	Student Payment	3/27/2023	\$ 640.03
H. Councill Trenholm State CC	00056173	Student Payment	3/27/2023	\$ 77.22
H. Councill Trenholm State CC	00056174	Student Payment	3/27/2023	\$ 597.00
H. Councill Trenholm State CC	00056175	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056176	Student Payment	3/27/2023	\$ 861.00
H. Councill Trenholm State CC	00056177	Student Payment	3/27/2023	\$ 775.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056178	Student Payment	3/27/2023	\$ 263.01
H. Councill Trenholm State CC	00056179	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056180	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056181	Student Payment	3/27/2023	\$ 784.01
H. Councill Trenholm State CC	00056182	Student Payment	3/27/2023	\$ 1,196.56
H. Councill Trenholm State CC	00056183	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056184	Student Payment	3/27/2023	\$ 772.17
H. Councill Trenholm State CC	00056185	Student Payment	3/27/2023	\$ 1,391.00
H. Councill Trenholm State CC	00056186	Student Payment	3/27/2023	\$ 436.00
H. Councill Trenholm State CC	00056187	Student Payment	3/27/2023	\$ 410.28
H. Councill Trenholm State CC	00056188	Student Payment	3/27/2023	\$ 342.16
H. Councill Trenholm State CC	00056189	Student Payment	3/27/2023	\$ 1,080.00
H. Councill Trenholm State CC	00056190	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056191	Student Payment	3/27/2023	\$ 644.00
H. Councill Trenholm State CC	00056192	Student Payment	3/27/2023	\$ 483.00
H. Councill Trenholm State CC	00056193	Student Payment	3/27/2023	\$ 99.01
H. Councill Trenholm State CC	00056194	Student Payment	3/27/2023	\$ 976.00
H. Councill Trenholm State CC	00056195	Student Payment	3/27/2023	\$ 190.01
H. Councill Trenholm State CC	00056196	Student Payment	3/27/2023	\$ 613.97
H. Councill Trenholm State CC	00056197	Student Payment	3/27/2023	\$ 16.00
H. Councill Trenholm State CC	00056198	Student Payment	3/27/2023	\$ 218.00
H. Councill Trenholm State CC	00056199	Student Payment	3/27/2023	\$ 387.07
H. Councill Trenholm State CC	00056200	Student Payment	3/27/2023	\$ 379.00
H. Councill Trenholm State CC	00056201	Student Payment	3/27/2023	\$ 758.00
H. Councill Trenholm State CC	00056202	Cancelled Check	3/27/2023	\$ -
H. Councill Trenholm State CC	00056203	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056204	Student Payment	3/27/2023	\$ 393.00
H. Councill Trenholm State CC	00056205	Student Payment	3/27/2023	\$ 301.01
H. Councill Trenholm State CC	00056206	Student Payment	3/27/2023	\$ 218.00
H. Councill Trenholm State CC	00056207	Student Payment	3/27/2023	\$ 1,319.14
H. Councill Trenholm State CC	00056208	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056209	Student Payment	3/27/2023	\$ 1,153.00
H. Councill Trenholm State CC	00056210	Student Payment	3/27/2023	\$ 483.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056211	Student Payment	3/27/2023	\$ 640.03
H. Councill Trenholm State CC	00056212	Cancelled Check	3/27/2023	\$ -
H. Councill Trenholm State CC	00056213	Student Payment	3/27/2023	\$ 453.00
H. Councill Trenholm State CC	00056214	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056215	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056216	Student Payment	3/27/2023	\$ 1,491.00
H. Councill Trenholm State CC	00056217	Student Payment	3/27/2023	\$ 792.00
H. Councill Trenholm State CC	00056218	Student Payment	3/27/2023	\$ 371.00
H. Councill Trenholm State CC	00056219	Student Payment	3/27/2023	\$ 861.00
H. Councill Trenholm State CC	00056220	Student Payment	3/27/2023	\$ 1,304.51
H. Councill Trenholm State CC	00056221	Student Payment	3/27/2023	\$ 706.53
H. Councill Trenholm State CC	00056222	Student Payment	3/27/2023	\$ 587.02
H. Councill Trenholm State CC	00056223	Student Payment	3/27/2023	\$ 37.00
H. Councill Trenholm State CC	00056224	Student Payment	3/27/2023	\$ 597.00
H. Councill Trenholm State CC	00056225	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056226	Student Payment	3/27/2023	\$ 862.00
H. Councill Trenholm State CC	00056227	Student Payment	3/30/2023	\$ 2,586.00
H. Councill Trenholm State CC	00056228	Student Payment	3/30/2023	\$ 1,311.25
H. Councill Trenholm State CC	00056229	Student Payment	3/30/2023	\$ 13.05
H. Councill Trenholm State CC	00056230	Cancelled Check	3/30/2023	\$ -
H. Councill Trenholm State CC	00056231	Student Payment	3/30/2023	\$ 975.00
H. Councill Trenholm State CC	00056232	Student Payment	3/30/2023	\$ 32.78
H. Councill Trenholm State CC	00056233	Student Payment	3/30/2023	\$ 86.52
H. Councill Trenholm State CC	00056234	Student Payment	3/30/2023	\$ 661.17
H. Councill Trenholm State CC	00056235	Student Payment	3/30/2023	\$ 50.47
H. Councill Trenholm State CC	00056236	A-saf-t Storage Systems	4/3/2023	\$ 1,798.50
H. Councill Trenholm State CC	00056237	ACEN	4/3/2023	\$ 1,250.00
H. Councill Trenholm State CC	00056238	ACT Inc	4/3/2023	\$ 286.00
H. Councill Trenholm State CC	00056239	Action Locksmith Service LLC	4/3/2023	\$ 251.00
H. Councill Trenholm State CC	00056240	Payroll Payable	4/3/2023	\$ 878.24
H. Councill Trenholm State CC	00056241	Alabama Power Company	4/3/2023	\$ 4,054.19
H. Councill Trenholm State CC	00056242	Alabama Power Company	4/3/2023	\$ 18,035.63
H. Councill Trenholm State CC	00056243	Payroll Payable	4/3/2023	\$ 3,004.90

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056244	Assessment Technologies Institute LLC	4/3/2023	\$ 13,780.00
H. Councill Trenholm State CC	00056245	Bandy Jamiah	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056246	Bell Rahman	4/3/2023	\$ 150.00
H. Councill Trenholm State CC	00056247	Bell Saniaya	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056248	Bibb Madison	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056249	Blossman Gas	4/3/2023	\$ 52.78
H. Councill Trenholm State CC	00056250	CDW LLC	4/3/2023	\$ 1,258.09
H. Councill Trenholm State CC	00056251	Chambers Iyonna	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056252	Payroll Payable	4/3/2023	\$ 1,965.00
H. Councill Trenholm State CC	00056253	Charter Communications Holdings LLC	4/3/2023	\$ 122.97
H. Councill Trenholm State CC	00056254	Charter Communications Holdings LLC	4/3/2023	\$ 131.74
H. Councill Trenholm State CC	00056255	Chess Jaily	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056256	Payroll Payable	4/3/2023	\$ 384.01
H. Councill Trenholm State CC	00056257	Ecampus.com	4/3/2023	\$ 840.10
H. Councill Trenholm State CC	00056258	Payroll Payable	4/3/2023	\$ 643.44
H. Councill Trenholm State CC	00056259	Freeman Dwynshae	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056260	GFL Environmental	4/3/2023	\$ 604.36
H. Councill Trenholm State CC	00056261	Payroll Payable	4/3/2023	\$ 377.33
H. Councill Trenholm State CC	00056262	Green Britton	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056263	Gumtown Magazine	4/3/2023	\$ 2,520.00
H. Councill Trenholm State CC	00056264	Hardaway Taniah	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056265	Hardy Katelynn	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056266	Hardy Madison	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056267	Henderson Martavious	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056268	Hill Damita	4/3/2023	\$ 55.20
H. Councill Trenholm State CC	00056269	Hill Jasmine	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056270	Hinson Malcolm	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056271	Howard Zanaiyah	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056272	Payroll Payable	4/3/2023	\$ 203.00
H. Councill Trenholm State CC	00056273	Jackson Justin	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056274	Jackson Ke'Asiah	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056275	Jenkins Jackkireah	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056276	Jones Malik	4/3/2023	\$ 40.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056277	The Kendall Group Inc	4/3/2023	\$ 3,590.41
H. Councill Trenholm State CC	00056278	Lamar Companies	4/3/2023	\$ 815.00
H. Councill Trenholm State CC	00056279	Lee Tre'Veon	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056280	Payroll Payable	4/3/2023	\$ 25.90
H. Councill Trenholm State CC	00056281	Martin Delilah	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056282	Martin Raylyn	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056283	McCall JaCara	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056284	McKnight Dashia	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056285	McReynolds Teseana	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056286	Medical Assisting Education Review Board	4/3/2023	\$ 3,950.00
H. Councill Trenholm State CC	00056287	Moody's Investors Service Inc.	4/3/2023	\$ 6,000.00
H. Councill Trenholm State CC	00056288	Moore Chartayria	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056289	Moore Jasiah	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056290	Moore Xavier	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056291	National Association of HBCU Title III Administrators	4/3/2023	\$ 850.00
H. Councill Trenholm State CC	00056292	Payroll Payable	4/3/2023	\$ 262.12
H. Councill Trenholm State CC	00056293	Office Depot	4/3/2023	\$ 28.49
H. Councill Trenholm State CC	00056293	Office Depot	4/3/2023	\$ 419.52
H. Councill Trenholm State CC	00056293	Office Depot	4/3/2023	\$ 571.09
H. Councill Trenholm State CC	00056294	Perdue Daleccia	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056295	Perry Tatiana	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056296	Pettaway Tyneisha	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056297	Retco Glass	4/3/2023	\$ 630.00
H. Councill Trenholm State CC	00056298	Rhodes Trinity	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056299	Payroll Payable	4/3/2023	\$ 238.00
H. Councill Trenholm State CC	00056300	Robinson Nakia	4/3/2023	\$ 100.00
H. Councill Trenholm State CC	00056300	Robinson Nakia	4/3/2023	\$ 170.00
H. Councill Trenholm State CC	00056301	Sharpe Layla	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056302	Shelton Dion	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056303	Skinner Breshawn	4/3/2023	\$ 45.35
H. Councill Trenholm State CC	00056303	Skinner Breshawn	4/3/2023	\$ 594.45
H. Councill Trenholm State CC	00056304	Southern Assoc of Colleges & Schools	4/3/2023	\$ 500.00
H. Councill Trenholm State CC	00056305	Spire Alabama Inc.	4/3/2023	\$ 3,365.78

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056306	Stinson Lakevia	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056307	Tarrance Breanna	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056308	Taylor Linen Services	4/3/2023	\$ 30.15
H. Councill Trenholm State CC	00056309	Tillery Roy	4/3/2023	\$ 1,000.00
H. Councill Trenholm State CC	00056310	Tolliver Kaitlyn	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056311	Traemmell ZyKira	4/3/2023	\$ 20.00
H. Councill Trenholm State CC	00056312	Payroll Payable	4/3/2023	\$ 249.00
H. Councill Trenholm State CC	00056313	Payroll Payable	4/3/2023	\$ 1,499.58
H. Councill Trenholm State CC	00056314	Payroll Payable	4/3/2023	\$ 939.34
H. Councill Trenholm State CC	00056315	W.W. Grainger Inc.	4/3/2023	\$ 1,085.20
H. Councill Trenholm State CC	00056316	Watkins Terrance	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056317	Watkins William	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056318	Williams Ja'Michael	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056319	Williams Julius	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056320	Williams Shaquan	4/3/2023	\$ 40.00
H. Councill Trenholm State CC	00056321	Woods Sistrunk Catina	4/3/2023	\$ 63.83
H. Councill Trenholm State CC	00056321	Woods Sistrunk Catina	4/3/2023	\$ 211.96
H. Councill Trenholm State CC	00056321	Woods Sistrunk Catina	4/3/2023	\$ 593.38
H. Councill Trenholm State CC	00056322	Payroll Payable	4/3/2023	\$ 292.00
H. Councill Trenholm State CC	00056323	2233 East South Blvd Llc	4/6/2023	\$ 12,360.00
H. Councill Trenholm State CC	00056324	8 Commerce Partners LLC	4/6/2023	\$ 16,000.00
H. Councill Trenholm State CC	00056325	Airgas Inc	4/6/2023	\$ 365.16
H. Councill Trenholm State CC	00056325	Airgas Inc	4/6/2023	\$ 936.79
H. Councill Trenholm State CC	00056326	Alabama Community College System	4/6/2023	\$ 100.00
H. Councill Trenholm State CC	00056326	Alabama Community College System	4/6/2023	\$ 100.00
H. Councill Trenholm State CC	00056326	Alabama Community College System	4/6/2023	\$ 200.00
H. Councill Trenholm State CC	00056326	Alabama Community College System	4/6/2023	\$ 1,200.00
H. Councill Trenholm State CC	00056327	Alabama Community College System	4/6/2023	\$ 100.00
H. Councill Trenholm State CC	00056327	Alabama Community College System	4/6/2023	\$ 200.00
H. Councill Trenholm State CC	00056327	Alabama Community College System	4/6/2023	\$ 600.00
H. Councill Trenholm State CC	00056328	Alabama Community College System	4/6/2023	\$ 300.00
H. Councill Trenholm State CC	00056329	American Dental Association	4/6/2023	\$ 2,100.00
H. Councill Trenholm State CC	00056330	Bell Rahman	4/6/2023	\$ 300.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056331	Blue Ridge Mountain Water	4/6/2023	\$ 11.00
H. Councill Trenholm State CC	00056332	Brightspeed	4/6/2023	\$ 19.09
H. Councill Trenholm State CC	00056333	Capital Volvo Truck And	4/6/2023	\$ 1,040.29
H. Councill Trenholm State CC	00056333	Capital Volvo Truck And	4/6/2023	\$ 3,321.47
H. Councill Trenholm State CC	00056334	CDW LLC	4/6/2023	\$ 191.56
H. Councill Trenholm State CC	00056334	CDW LLC	4/6/2023	\$ 984.00
H. Councill Trenholm State CC	00056335	Chick-Fil-A	4/6/2023	\$ 1,381.08
H. Councill Trenholm State CC	00056336	Dixie Electric Coop.	4/6/2023	\$ 1,085.46
H. Councill Trenholm State CC	00056337	Ecampus.com	4/6/2023	\$ 1,883.84
H. Councill Trenholm State CC	00056338	Fast Forward LLC	4/6/2023	\$ 687.00
H. Councill Trenholm State CC	00056339	Gilmore Moving & Storage Inc	4/6/2023	\$ 136.00
H. Councill Trenholm State CC	00056340	Gray Media Group Inc.	4/6/2023	\$ 3,500.00
H. Councill Trenholm State CC	00056341	Holley-henley Builders	4/6/2023	\$ 28,283.31
H. Councill Trenholm State CC	00056341	Holley-henley Builders	4/6/2023	\$ 397,786.24
H. Councill Trenholm State CC	00056342	Inner Parish Security Crp	4/6/2023	\$ 9,891.08
H. Councill Trenholm State CC	00056343	Jennie Weller Catering LLC	4/6/2023	\$ 700.00
H. Councill Trenholm State CC	00056344	Lambert's Music Solutions LLC	4/6/2023	\$ 950.00
H. Councill Trenholm State CC	00056345	Landauer Inc	4/6/2023	\$ 297.55
H. Councill Trenholm State CC	00056346	Lowe's Business Account	4/6/2023	\$ 1,269.12
H. Councill Trenholm State CC	00056346	Lowe's Business Account	4/6/2023	\$ 1,507.30
H. Councill Trenholm State CC	00056347	Lowe's Business Account	4/6/2023	\$ 6,895.08
H. Councill Trenholm State CC	00056348	Montgomery Water Works	4/6/2023	\$ 6,627.92
H. Councill Trenholm State CC	00056349	Nebraska Health Care Association	4/6/2023	\$ 198.32
H. Councill Trenholm State CC	00056350	Office Depot	4/6/2023	\$ 251.57
H. Councill Trenholm State CC	00056350	Office Depot	4/6/2023	\$ 300.72
H. Councill Trenholm State CC	00056351	Pocket Nurse Enterprises Inc.	4/6/2023	\$ 141.33
H. Councill Trenholm State CC	00056352	Reese Heating & Air	4/6/2023	\$ 1,438.00
H. Councill Trenholm State CC	00056353	Terminix International Company LP	4/6/2023	\$ 535.00
H. Councill Trenholm State CC	00056354	The Solutions Team Inc	4/6/2023	\$ 366.25
H. Councill Trenholm State CC	00056355	Training for Business & Industry Network	4/6/2023	\$ 300.00
H. Councill Trenholm State CC	00056356	TruGreen	4/6/2023	\$ 5,827.00
H. Councill Trenholm State CC	00056357	Verizon Wireless	4/6/2023	\$ 1,264.83
H. Councill Trenholm State CC	00056358	Walker 360 Inc	4/6/2023	\$ 714.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056359	Wetumpka Area Chamber Of	4/6/2023	\$ 885.00
H. Councill Trenholm State CC	00056360	Student Payment	4/6/2023	\$ 762.27
H. Councill Trenholm State CC	00056361	Student Payment	4/6/2023	\$ 301.00
H. Councill Trenholm State CC	00056362	Student Payment	4/6/2023	\$ 168.64
H. Councill Trenholm State CC	00056363	Student Payment	4/6/2023	\$ 3,000.00
H. Councill Trenholm State CC	00056364	Benco Dental Co.	4/12/2023	\$ 354.13
H. Councill Trenholm State CC	00056365	Fire Meats Wood LLC	4/12/2023	\$ 320.00
H. Councill Trenholm State CC	00056366	Ovid Technologies Inc.	4/12/2023	\$ 11,248.00
H. Councill Trenholm State CC	00056367	State of Alabama	4/12/2023	\$ 3,472.00
H. Councill Trenholm State CC	00056368	Student Payment	4/12/2023	\$ 862.00
H. Councill Trenholm State CC	00056369	Student Payment	4/12/2023	\$ 750.00
H. Councill Trenholm State CC	00056370	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056371	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056372	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056373	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056374	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056375	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056376	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056377	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056378	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056379	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056380	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056381	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056382	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056383	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056384	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056385	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056386	Cancelled Check	4/12/2023	\$ -
H. Councill Trenholm State CC	00056387	Jim N Nicks Bbq	4/14/2023	\$ 672.54
H. Councill Trenholm State CC	00056388	Montgomery Fire Rescue CTC	4/14/2023	\$ 150.00
H. Councill Trenholm State CC	00056389	Alabama Society for Respiratory Therapy	4/17/2023	\$ 203.20
H. Councill Trenholm State CC	00056390	ACT Inc	4/19/2023	\$ 341.00
H. Councill Trenholm State CC	00056391	Alabama Community College System	4/19/2023	\$ 100,000.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056392	Alabama Power Company	4/19/2023	\$ 10,090.01
H. Councill Trenholm State CC	00056393	Allen Phillip	4/19/2023	\$ 381.21
H. Councill Trenholm State CC	00056394	Auto Chlor Services Llc	4/19/2023	\$ 236.95
H. Councill Trenholm State CC	00056395	Benco Dental Co.	4/19/2023	\$ 3.59
H. Councill Trenholm State CC	00056396	Blossman Gas	4/19/2023	\$ 49.81
H. Councill Trenholm State CC	00056397	C Spire	4/19/2023	\$ 7,311.24
H. Councill Trenholm State CC	00056398	CDW LLC	4/19/2023	\$ 55.80
H. Councill Trenholm State CC	00056398	CDW LLC	4/19/2023	\$ 794.43
H. Councill Trenholm State CC	00056399	Chambers Kemba	4/19/2023	\$ 35.03
H. Councill Trenholm State CC	00056399	Chambers Kemba	4/19/2023	\$ 49.33
H. Councill Trenholm State CC	00056399	Chambers Kemba	4/19/2023	\$ 50.00
H. Councill Trenholm State CC	00056400	Charter Communications Holdings LLC	4/19/2023	\$ 379.18
H. Councill Trenholm State CC	00056401	Furlongs Security Inc..	4/19/2023	\$ 3,705.00
H. Councill Trenholm State CC	00056402	Galls Parent Holdings LLC	4/19/2023	\$ 379.80
H. Councill Trenholm State CC	00056403	Henderson Fodina	4/19/2023	\$ 2,944.64
H. Councill Trenholm State CC	00056404	Jason's Deli	4/19/2023	\$ 860.81
H. Councill Trenholm State CC	00056405	Lamar Companies	4/19/2023	\$ 2,845.00
H. Councill Trenholm State CC	00056406	Lewis Jennifer	4/19/2023	\$ 60.26
H. Councill Trenholm State CC	00056407	Marbury Jocelyn	4/19/2023	\$ 45.65
H. Councill Trenholm State CC	00056407	Marbury Jocelyn	4/19/2023	\$ 196.16
H. Councill Trenholm State CC	00056408	Student Payment	4/19/2023	\$ 217.35
H. Councill Trenholm State CC	00056409	Montgomery Skywatch	4/19/2023	\$ 2,500.00
H. Councill Trenholm State CC	00056410	Student Payment	4/19/2023	\$ 518.54
H. Councill Trenholm State CC	00056411	Office Depot	4/19/2023	\$ 28.49
H. Councill Trenholm State CC	00056412	Office Depot	4/19/2023	\$ (244.89)
H. Councill Trenholm State CC	00056412	Office Depot	4/19/2023	\$ 1,093.82
H. Councill Trenholm State CC	00056413	Online Learning Consortium Inc	4/19/2023	\$ 1,360.00
H. Councill Trenholm State CC	00056414	Parchment LLC	4/19/2023	\$ 91.70
H. Councill Trenholm State CC	00056415	Proctorio	4/19/2023	\$ 30,000.00
H. Councill Trenholm State CC	00056416	Pumpelly Oil AcqisitionLLC	4/19/2023	\$ 1,471.28
H. Councill Trenholm State CC	00056417	Student Payment	4/19/2023	\$ 1,137.00
H. Councill Trenholm State CC	00056418	Rollins Pamalon	4/19/2023	\$ 170.00
H. Councill Trenholm State CC	00056419	Rudolph Regina	4/19/2023	\$ 244.97

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056419	Rudolph Regina	4/19/2023	\$ 300.00
H. Councill Trenholm State CC	00056420	Sam's Club	4/19/2023	\$ 255.06
H. Councill Trenholm State CC	00056421	Stericycle Inc	4/19/2023	\$ 840.83
H. Councill Trenholm State CC	00056422	Strickland Paper Company Inc	4/19/2023	\$ 3,557.60
H. Councill Trenholm State CC	00056423	Taylor Linen Services	4/19/2023	\$ 30.15
H. Councill Trenholm State CC	00056424	Terminix International Company LP	4/19/2023	\$ 427.00
H. Councill Trenholm State CC	00056425	Thompson Tractor Company	4/19/2023	\$ 1,154.00
H. Councill Trenholm State CC	00056426	TruGreen	4/19/2023	\$ 285.00
H. Councill Trenholm State CC	00056427	Turnitin LLC	4/19/2023	\$ 7,748.00
H. Councill Trenholm State CC	00056428	Verizon Wireless	4/19/2023	\$ 3,299.72
H. Councill Trenholm State CC	00056428	Verizon Wireless	4/19/2023	\$ 5,120.89
H. Councill Trenholm State CC	00056429	Vital Records Control of Alabama LLC	4/19/2023	\$ 663.06
H. Councill Trenholm State CC	00056430	Wells Fargo Fin-leasing	4/19/2023	\$ 4,481.53
H. Councill Trenholm State CC	00056431	WEX Inc	4/19/2023	\$ 1,027.48
H. Councill Trenholm State CC	00056432	Williams Carol	4/19/2023	\$ 106.98
H. Councill Trenholm State CC	00056432	Williams Carol	4/19/2023	\$ 132.41
H. Councill Trenholm State CC	00056432	Williams Carol	4/19/2023	\$ 170.00
H. Councill Trenholm State CC	00056432	Williams Carol	4/19/2023	\$ 183.40
H. Councill Trenholm State CC	00056433	Xerox Corporation	4/19/2023	\$ 262.80
H. Councill Trenholm State CC	00056434	Action Locksmith Service LLC	4/20/2023	\$ 60.00
H. Councill Trenholm State CC	00056435	Amazon.com LL	4/20/2023	\$ 252.82
H. Councill Trenholm State CC	00056435	Amazon.com LL	4/20/2023	\$ 300.99
H. Councill Trenholm State CC	00056435	Amazon.com LL	4/20/2023	\$ 1,502.59
H. Councill Trenholm State CC	00056436	Assessment Technologies Institute LLC	4/20/2023	\$ 5,300.00
H. Councill Trenholm State CC	00056437	AT&T	4/20/2023	\$ 117.39
H. Councill Trenholm State CC	00056438	Benco Dental Co.	4/20/2023	\$ 41.79
H. Councill Trenholm State CC	00056439	CDW LLC	4/20/2023	\$ 170.09
H. Councill Trenholm State CC	00056440	Charlies Trophies LLC	4/20/2023	\$ 422.95
H. Councill Trenholm State CC	00056441	Council for Alabama Resource Development	4/20/2023	\$ 150.00
H. Councill Trenholm State CC	00056442	Demco	4/20/2023	\$ 5,594.09
H. Councill Trenholm State CC	00056443	Doron Precision System Inc.	4/20/2023	\$ 5,412.00
H. Councill Trenholm State CC	00056444	Graybar Electric Co Inc.	4/20/2023	\$ 483.60
H. Councill Trenholm State CC	00056445	Lewis Lawn Equipment LLC	4/20/2023	\$ 430.88

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056445	Lewis Lawn Equipment LLC	4/20/2023	\$ 1,411.20
H. Councill Trenholm State CC	00056446	Office Depot	4/20/2023	\$ 419.23
H. Councill Trenholm State CC	00056446	Office Depot	4/20/2023	\$ 520.79
H. Councill Trenholm State CC	00056447	Pocket Nurse Enterprises Inc.	4/20/2023	\$ 12.49
H. Councill Trenholm State CC	00056448	Relyco Sales Inc	4/20/2023	\$ 830.34
H. Councill Trenholm State CC	00056449	Southeast Research Data Inc	4/20/2023	\$ 8,316.00
H. Councill Trenholm State CC	00056450	Southern Assoc of Colleges & Schools	4/20/2023	\$ 1,000.00
H. Councill Trenholm State CC	00056451	SouthsideTire and Auto Inc	4/20/2023	\$ 288.29
H. Councill Trenholm State CC	00056452	The Riley Group	4/20/2023	\$ 998.00
H. Councill Trenholm State CC	00056453	Troy University	4/20/2023	\$ 250.00
H. Councill Trenholm State CC	00056454	US Foods Inc.	4/20/2023	\$ 181.82
H. Councill Trenholm State CC	00056455	Cancelled Check	4/20/2023	\$ -
H. Councill Trenholm State CC	00056456	ACT Inc	4/24/2023	\$ 154.00
H. Councill Trenholm State CC	00056457	Airgas Inc	4/24/2023	\$ 152.01
H. Councill Trenholm State CC	00056458	Alabama Community College Association	4/24/2023	\$ 400.00
H. Councill Trenholm State CC	00056459	Alliant Data Systems	4/24/2023	\$ 450.00
H. Councill Trenholm State CC	00056460	American National Red Cross &Its Constituent Chapters&Branch	4/24/2023	\$ 28.00
H. Councill Trenholm State CC	00056461	Brendle Sprinkler Co. Inc.	4/24/2023	\$ 243.00
H. Councill Trenholm State CC	00056462	CDW LLC	4/24/2023	\$ 66.96
H. Councill Trenholm State CC	00056463	City of Montgomery	4/24/2023	\$ 245.69
H. Councill Trenholm State CC	00056464	Ecampus.com	4/24/2023	\$ 9,302.29
H. Councill Trenholm State CC	00056465	Ecampus.com	4/24/2023	\$ (483.84)
H. Councill Trenholm State CC	00056465	Ecampus.com	4/24/2023	\$ 1,067.15
H. Councill Trenholm State CC	00056466	Knight Hunter	4/24/2023	\$ 572.20
H. Councill Trenholm State CC	00056467	M & M Electric Motor	4/24/2023	\$ 839.86
H. Councill Trenholm State CC	00056468	Montgomery Pulmonary Consultants P.A.	4/24/2023	\$ 2,000.00
H. Councill Trenholm State CC	00056469	Petranka Contractingllc	4/24/2023	\$ 4,960.86
H. Councill Trenholm State CC	00056470	Signs Now 080	4/24/2023	\$ 115.48
H. Councill Trenholm State CC	00056471	SouthsideTire and Auto Inc	4/24/2023	\$ 492.00
H. Councill Trenholm State CC	00056472	Spectrum Reach	4/24/2023	\$ 5,437.60
H. Councill Trenholm State CC	00056473	Staples Contract & Commercial Inc	4/24/2023	\$ 144.48
H. Councill Trenholm State CC	00056474	The Finklea Group	4/24/2023	\$ 4,150.00
H. Councill Trenholm State CC	00056475	TierOne Media LLC	4/24/2023	\$ 2,000.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056476	Tim Gilliland Painting Inc D.B.A. T&J Properties	4/24/2023	\$ 9,000.00
H. Councill Trenholm State CC	00056477	US Foods Inc.	4/24/2023	\$ 244.25
H. Councill Trenholm State CC	00056478	Verified Credentials LLC	4/24/2023	\$ 560.00
H. Councill Trenholm State CC	00056479	Wetumpka Window Tinting	4/24/2023	\$ 225.00
H. Councill Trenholm State CC	00056482	Taz 19 LLC dba Taziki's Mediterranean Cafe	4/25/2023	\$ 2,517.32
H. Councill Trenholm State CC	00056483	Alabama Association of College & University Business Officer	4/27/2023	\$ 500.00
H. Councill Trenholm State CC	00056484	Central AlabamaWorks!	4/27/2023	\$ 5,000.00
H. Councill Trenholm State CC	00056485	Mays Theresa	4/27/2023	\$ 710.00
H. Councill Trenholm State CC	00056486	Action Locksmith Service LLC	4/28/2023	\$ 17.50
H. Councill Trenholm State CC	00056487	Alabama Power Company	4/28/2023	\$ 7,312.20
H. Councill Trenholm State CC	00056488	Amazon.com LL	4/28/2023	\$ 350.66
H. Councill Trenholm State CC	00056489	Bell Rahman	4/28/2023	\$ 150.00
H. Councill Trenholm State CC	00056490	Belton Victoria	4/28/2023	\$ 44.01
H. Councill Trenholm State CC	00056490	Belton Victoria	4/28/2023	\$ 50.00
H. Councill Trenholm State CC	00056490	Belton Victoria	4/28/2023	\$ 247.59
H. Councill Trenholm State CC	00056490	Belton Victoria	4/28/2023	\$ 282.60
H. Councill Trenholm State CC	00056491	Brightspeed	4/28/2023	\$ 4,129.32
H. Councill Trenholm State CC	00056492	Capitol's Rosemont Gardens	4/28/2023	\$ 80.00
H. Councill Trenholm State CC	00056493	CDW LLC	4/28/2023	\$ 532.48
H. Councill Trenholm State CC	00056493	CDW LLC	4/28/2023	\$ 13,720.96
H. Councill Trenholm State CC	00056494	Charter Communications Holdings LLC	4/28/2023	\$ 162.97
H. Councill Trenholm State CC	00056495	Charter Communications Holdings LLC	4/28/2023	\$ 131.40
H. Councill Trenholm State CC	00056496	Dept of Veterans Affairs Debt Mgt Ctr	4/28/2023	\$ 1,231.04
H. Councill Trenholm State CC	00056497	Flinn Scientific Inc.	4/28/2023	\$ 320.00
H. Councill Trenholm State CC	00056498	GFL Environmental	4/28/2023	\$ 604.36
H. Councill Trenholm State CC	00056499	Graybar Electric Co Inc.	4/28/2023	\$ 1,346.69
H. Councill Trenholm State CC	00056500	Inner Parish Security Crp	4/28/2023	\$ 10,935.98
H. Councill Trenholm State CC	00056501	Jones Karl	4/28/2023	\$ 150.00
H. Councill Trenholm State CC	00056502	Jostens	4/28/2023	\$ 2,930.29
H. Councill Trenholm State CC	00056503	Lamar Companies	4/28/2023	\$ 815.00
H. Councill Trenholm State CC	00056504	Montgomery Fire Equip. Co	4/28/2023	\$ 600.00
H. Councill Trenholm State CC	00056505	Montgomery Water Works	4/28/2023	\$ 2,463.64
H. Councill Trenholm State CC	00056506	Nebraska Health Care Association	4/28/2023	\$ 475.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056507	O'Reilly Automotive Stores Inc	4/28/2023	\$ 283.80
H. Councill Trenholm State CC	00056508	Office Depot	4/28/2023	\$ 26.29
H. Councill Trenholm State CC	00056509	Office Depot	4/28/2023	\$ 503.95
H. Councill Trenholm State CC	00056510	Reese Heating & Air	4/28/2023	\$ 190.00
H. Councill Trenholm State CC	00056511	Rollins Pamalon	4/28/2023	\$ 129.98
H. Councill Trenholm State CC	00056511	Rollins Pamalon	4/28/2023	\$ 570.36
H. Councill Trenholm State CC	00056512	Scantron Corporation	4/28/2023	\$ 1,360.00
H. Councill Trenholm State CC	00056513	SiteOne Landscaping LLC	4/28/2023	\$ 1,087.34
H. Councill Trenholm State CC	00056514	Southern Assoc of Colleges & Schools	4/28/2023	\$ 500.00
H. Councill Trenholm State CC	00056515	Southern Steel&pipe Inc.	4/28/2023	\$ 1,295.00
H. Councill Trenholm State CC	00056516	SouthsideTire and Auto Inc	4/28/2023	\$ 15.00
H. Councill Trenholm State CC	00056517	Spire Alabama Inc.	4/28/2023	\$ 240.54
H. Councill Trenholm State CC	00056518	Staples Contract & Commercial Inc	4/28/2023	\$ 428.06
H. Councill Trenholm State CC	00056519	Stericycle Inc	4/28/2023	\$ 1,694.46
H. Councill Trenholm State CC	00056520	STF Enterprises Inc dba Southern Tailors	4/28/2023	\$ 6,934.00
H. Councill Trenholm State CC	00056521	Sunbelt Rentals Inc.	4/28/2023	\$ 302.23
H. Councill Trenholm State CC	00056522	Taylor Linen Services	4/28/2023	\$ 30.15
H. Councill Trenholm State CC	00056523	Terminix International Company LP	4/28/2023	\$ 962.00
H. Councill Trenholm State CC	00056524	Tillery Roy	4/28/2023	\$ 1,000.00
H. Councill Trenholm State CC	00056525	TruGreen	4/28/2023	\$ 1,702.00
H. Councill Trenholm State CC	00056526	US Foods Inc.	4/28/2023	\$ 1,812.55
H. Councill Trenholm State CC	00056527	VWR International LLC	4/28/2023	\$ 749.91
H. Councill Trenholm State CC	00056528	W.W. Grainger Inc.	4/28/2023	\$ 25,234.07
H. Councill Trenholm State CC	00056529	Wells Printing Company Inc	4/28/2023	\$ 4,743.00
H. Councill Trenholm State CC	00056530	Student Payment	4/28/2023	\$ 1,215.04
H. Councill Trenholm State CC	00056531	Student Payment	4/28/2023	\$ 504.00
H. Councill Trenholm State CC	00056532	Student Payment	4/28/2023	\$ 331.36
H. Councill Trenholm State CC	00056533	Student Payment	4/28/2023	\$ 710.78
H. Councill Trenholm State CC	00056534	Student Payment	4/28/2023	\$ 1,293.03
H. Councill Trenholm State CC	00056535	Student Payment	4/28/2023	\$ 730.00
H. Councill Trenholm State CC	00056536	Student Payment	4/28/2023	\$ 436.00
H. Councill Trenholm State CC	00056537	David Bulger Inc	5/2/2023	\$ 398,260.70
H. Councill Trenholm State CC	00056538	Holley-henley Builders	5/2/2023	\$ 65,740.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056538	Holley-henley Builders	5/2/2023	\$ 208,652.25
H. Councill Trenholm State CC	00056539	PCH Hotels and Resorts	5/2/2023	\$ 332.60
H. Councill Trenholm State CC	00056540	8 Commerce Partners LLC	5/4/2023	\$ 16,000.00
H. Councill Trenholm State CC	00056541	Action Locksmith Service LLC	5/4/2023	\$ 72.30
H. Councill Trenholm State CC	00056542	Payroll Payable	5/4/2023	\$ 878.24
H. Councill Trenholm State CC	00056543	Alabama Power Company	5/4/2023	\$ 17,599.91
H. Councill Trenholm State CC	00056544	Amazon.com LL	5/4/2023	\$ 482.18
H. Councill Trenholm State CC	00056545	Payroll Payable	5/4/2023	\$ 3,004.90
H. Councill Trenholm State CC	00056546	American Lock & Key Inc.	5/4/2023	\$ 34.35
H. Councill Trenholm State CC	00056547	Bell Monica	5/4/2023	\$ 48.79
H. Councill Trenholm State CC	00056548	Blue Ridge Mountain Water	5/4/2023	\$ 11.00
H. Councill Trenholm State CC	00056549	Brightspeed	5/4/2023	\$ 20.93
H. Councill Trenholm State CC	00056550	Brooks Kimberly	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056551	Capital Trailways	5/4/2023	\$ 2,470.00
H. Councill Trenholm State CC	00056552	Capital Volvo Truck And	5/4/2023	\$ 316.28
H. Councill Trenholm State CC	00056553	CDW LLC	5/4/2023	\$ 3,308.40
H. Councill Trenholm State CC	00056554	CDW LLC	5/4/2023	\$ 498.65
H. Councill Trenholm State CC	00056555	Payroll Payable	5/4/2023	\$ 1,965.00
H. Councill Trenholm State CC	00056556	Payroll Payable	5/4/2023	\$ 384.01
H. Councill Trenholm State CC	00056557	Dees Carolyn	5/4/2023	\$ 113.59
H. Councill Trenholm State CC	00056558	Dixie Electric Coop.	5/4/2023	\$ 1,130.21
H. Councill Trenholm State CC	00056559	Durbin Auto Parts Inc	5/4/2023	\$ 2,303.77
H. Councill Trenholm State CC	00056560	Payroll Payable	5/4/2023	\$ 643.44
H. Councill Trenholm State CC	00056561	Garrott Keiashe	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056562	Payroll Payable	5/4/2023	\$ 377.33
H. Councill Trenholm State CC	00056563	Grove Za™Thomas	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056564	Hampden Engineering Corporation	5/4/2023	\$ 92,740.00
H. Councill Trenholm State CC	00056565	Payroll Payable	5/4/2023	\$ 203.00
H. Councill Trenholm State CC	00056566	Jerry Kyser Builder Inc	5/4/2023	\$ 12,360.00
H. Councill Trenholm State CC	00056567	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00056568	Jones Regina	5/4/2023	\$ 165.00
H. Councill Trenholm State CC	00056568	Jones Regina	5/4/2023	\$ 188.78
H. Councill Trenholm State CC	00056568	Jones Regina	5/4/2023	\$ 209.08

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056569	Lamar Companies	5/4/2023	\$ 2,845.00
H. Councill Trenholm State CC	00056570	Payroll Payable	5/4/2023	\$ 25.90
H. Councill Trenholm State CC	00056571	McCreary Amari	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056572	Montgomery Water Works	5/4/2023	\$ 5,210.38
H. Councill Trenholm State CC	00056573	Payroll Payable	5/4/2023	\$ 262.12
H. Councill Trenholm State CC	00056574	Office Depot	5/4/2023	\$ 186.06
H. Councill Trenholm State CC	00056574	Office Depot	5/4/2023	\$ 851.42
H. Councill Trenholm State CC	00056575	Pickett Melissa	5/4/2023	\$ 170.00
H. Councill Trenholm State CC	00056576	Payroll Payable	5/4/2023	\$ 238.00
H. Councill Trenholm State CC	00056577	Rivers Bridgette	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056578	Shuford Quinnette	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056579	Southeast Research Data Inc	5/4/2023	\$ 16,632.00
H. Councill Trenholm State CC	00056580	Southern Assoc of Colleges & Schools	5/4/2023	\$ 2,000.00
H. Councill Trenholm State CC	00056581	Spire Alabama Inc.	5/4/2023	\$ 19.67
H. Councill Trenholm State CC	00056582	Stanford Cecelia	5/4/2023	\$ 150.90
H. Councill Trenholm State CC	00056583	Sunbelt Rentals Inc.	5/4/2023	\$ 170.40
H. Councill Trenholm State CC	00056584	Sysco USA III LLC	5/4/2023	\$ 519.69
H. Councill Trenholm State CC	00056585	Taylor Shrieka	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056586	Taylor Linen Services	5/4/2023	\$ 30.15
H. Councill Trenholm State CC	00056587	Terrance JaNiya	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056588	The Finklea Group	5/4/2023	\$ 4,150.00
H. Councill Trenholm State CC	00056589	Toney Zandra	5/4/2023	\$ 125.69
H. Councill Trenholm State CC	00056589	Toney Zandra	5/4/2023	\$ 165.00
H. Councill Trenholm State CC	00056590	Payroll Payable	5/4/2023	\$ 246.00
H. Councill Trenholm State CC	00056591	Payroll Payable	5/4/2023	\$ 999.58
H. Councill Trenholm State CC	00056592	Ultrasound Registry Review LLC	5/4/2023	\$ 1,375.00
H. Councill Trenholm State CC	00056593	Payroll Payable	5/4/2023	\$ 939.34
H. Councill Trenholm State CC	00056594	W.W. Grainger Inc.	5/4/2023	\$ 74.50
H. Councill Trenholm State CC	00056595	Walker 360 Inc	5/4/2023	\$ 228.00
H. Councill Trenholm State CC	00056596	Washington Andretti	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056597	Wells Printing Company Inc	5/4/2023	\$ 185.00
H. Councill Trenholm State CC	00056598	Williams Evita	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056599	Williams Hadeia	5/4/2023	\$ 125.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056600	Williams Shannette	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056601	Wolfgang Kasandra	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056602	Woods Trailiney	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056603	Wright Monica	5/4/2023	\$ 125.00
H. Councill Trenholm State CC	00056604	Payroll Payable	5/4/2023	\$ 292.00
H. Councill Trenholm State CC	00056605	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056606	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056607	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056608	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056609	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056610	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056611	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056612	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056613	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056614	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056615	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056616	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056617	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056618	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056619	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056620	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056621	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056622	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056623	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056624	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056625	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056626	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056627	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056628	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056629	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056630	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056631	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056632	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056633	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056634	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056635	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056636	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056637	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056638	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056639	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056640	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056641	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056642	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056643	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056644	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056645	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056646	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056647	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056648	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056649	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056650	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056651	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056652	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056653	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056654	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056655	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056656	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056657	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056658	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056659	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056660	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056661	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056662	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056663	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056664	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056665	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056666	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056667	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056668	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056669	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056670	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056671	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056672	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056673	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056674	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056675	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056676	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056677	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056678	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056679	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056680	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056681	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056682	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056683	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056684	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056685	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00056686	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056687	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056688	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056689	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056690	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056691	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056692	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056693	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056694	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056695	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056696	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056697	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056698	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056699	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056700	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056701	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056702	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056703	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056704	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056705	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056706	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056707	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056708	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056709	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056710	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056711	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056712	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056713	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056714	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00056715	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056716	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056717	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056718	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056719	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056720	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056721	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056722	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056723	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056724	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056725	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056726	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056727	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056728	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056729	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056730	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056731	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056732	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056733	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056734	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056735	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056736	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056737	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056738	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056739	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056740	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056741	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056742	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056743	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056744	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056745	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056746	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056747	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056748	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056749	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00056750	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00056751	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056752	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056753	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056754	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056755	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056756	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056757	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056758	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056759	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056760	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056761	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056762	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056763	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056764	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056765	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056766	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056767	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056768	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056769	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056770	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056771	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056772	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056773	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056774	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056775	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056776	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056777	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056778	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056779	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056780	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056781	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056782	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056783	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056784	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056785	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056786	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056787	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056788	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056789	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056790	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056791	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056792	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056793	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056794	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056795	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056796	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056797	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056798	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056799	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056800	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056801	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056802	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056803	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056804	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056805	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056806	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056807	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056808	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056809	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056810	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056811	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056812	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056813	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056814	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056815	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056816	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056817	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056818	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056819	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056820	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056821	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056822	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056823	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056824	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056825	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056826	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056827	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056828	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056829	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056830	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056831	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056832	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056833	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056834	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056835	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056836	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056837	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056838	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056839	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056840	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056841	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056842	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056843	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056844	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056845	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056846	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056847	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056848	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056849	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056850	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056851	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056852	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056853	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056854	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056855	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056856	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056857	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056858	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056859	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056860	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056861	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00056862	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056863	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056864	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056865	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056866	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056867	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056868	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056869	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056870	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056871	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056872	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056873	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056874	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056875	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056876	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056877	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056878	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056879	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056880	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056881	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056882	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056883	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056884	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056885	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056886	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056887	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056888	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056889	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056890	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056891	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056892	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056893	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056894	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056895	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056896	Student Payment	5/4/2023	\$ 340.54

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056897	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056898	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056899	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056900	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056901	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056902	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056903	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056904	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056905	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056906	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056907	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056908	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056909	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056910	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056911	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056912	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056913	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056914	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056915	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056916	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056917	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056918	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056919	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056920	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056921	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056922	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056923	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056924	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056925	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056926	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056927	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056928	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056929	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056930	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056931	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056932	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056933	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056934	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056935	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056936	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056937	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056938	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056939	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056940	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056941	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056942	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056943	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056944	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056945	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056946	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056947	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056948	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056949	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056950	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056951	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056952	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056953	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056954	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056955	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056956	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056957	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056958	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056959	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056960	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056961	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056962	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056963	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056964	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056965	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056966	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056967	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056968	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056969	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056970	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056971	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056972	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056973	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056974	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056975	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056976	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056977	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056978	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056979	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056980	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056981	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056982	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056983	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056984	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056985	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056986	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056987	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056988	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056989	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056990	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056991	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056992	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056993	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056994	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056995	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00056996	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056997	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00056998	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00056999	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057000	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057001	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057002	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057003	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057004	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057005	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057006	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057007	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057008	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057009	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057010	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057011	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057012	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057013	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057014	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057015	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057016	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057017	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057018	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057019	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057020	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057021	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057022	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057023	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057024	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057025	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057026	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057027	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057028	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057029	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057030	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057031	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057032	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057033	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057034	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057035	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057036	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057037	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057038	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057039	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057040	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057041	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057042	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057043	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057044	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057045	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057046	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057047	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057048	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057049	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057050	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057051	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057052	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057053	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057054	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057055	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057056	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057057	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057058	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057059	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057060	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057061	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057062	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057063	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057064	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057065	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057066	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057067	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057068	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057069	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057070	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057071	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057072	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057073	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057074	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057075	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057076	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057077	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057078	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057079	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057080	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057081	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057082	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057083	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057084	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057085	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057086	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057087	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057088	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057089	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057090	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057091	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057092	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057093	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057094	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057095	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057096	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057097	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057098	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057099	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057100	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057101	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057102	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057103	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057104	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057105	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057106	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057107	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057108	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057109	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057110	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057111	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057112	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057113	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057114	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057115	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057116	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057117	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057118	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057119	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057120	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057121	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057122	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057123	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057124	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057125	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057126	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057127	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057128	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057129	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057130	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057131	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057132	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057133	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057134	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057135	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057136	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057137	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057138	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057139	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057140	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057141	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057142	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057143	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057144	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057145	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057146	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057147	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057148	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057149	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057150	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057151	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057152	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057153	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057154	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057155	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057156	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057157	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057158	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057159	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057160	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057161	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057162	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057163	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057164	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057165	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057166	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057167	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057168	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057169	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057170	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057171	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057172	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057173	Student Payment	5/4/2023	\$ 909.64
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H. Councill Trenholm State CC	00057175	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057176	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057177	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057178	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057179	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057180	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057181	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057182	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057183	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057184	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057185	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057186	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057187	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057188	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057189	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057190	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057191	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057192	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057193	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057194	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057195	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057196	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057197	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057198	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057199	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057200	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057201	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057202	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057203	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057204	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057205	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057206	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00057207	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057208	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057209	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057210	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057211	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057212	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057213	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057214	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057215	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057216	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057217	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057218	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057219	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057220	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057221	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057222	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057223	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057224	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057225	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057226	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057227	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057228	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057229	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057230	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057231	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057232	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057233	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057234	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057235	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057236	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057237	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057238	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057239	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057240	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057241	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057242	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057243	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057244	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057245	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057246	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057247	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057248	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057249	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057250	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057251	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057252	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057253	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057254	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057255	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057256	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057257	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057258	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057259	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057260	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057261	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057262	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057263	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057264	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057265	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057266	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057267	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057268	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057269	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057270	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057271	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057272	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057273	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057274	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057275	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057276	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057277	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057278	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057279	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057280	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057281	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057282	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057283	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057284	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057285	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057286	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057287	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057288	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057289	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057290	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057291	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057292	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057293	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057294	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057295	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057296	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057297	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057298	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057299	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057300	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057301	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057302	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057303	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057304	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057305	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057306	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057307	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057308	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057309	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057310	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057311	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057312	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057313	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00057314	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057315	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057316	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057317	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057318	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057319	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057320	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057321	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057322	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057323	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057324	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057325	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057326	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057327	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057328	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057329	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057330	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057331	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057332	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057333	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057334	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057335	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057336	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057337	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057338	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057339	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057340	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057341	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057342	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057343	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057344	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057345	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057346	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057347	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057348	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057349	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057350	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057351	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057352	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057353	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057354	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057355	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057356	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057357	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057358	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057359	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057360	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057361	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057362	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057363	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057364	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057365	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057366	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057367	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057368	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057369	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057370	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057371	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057372	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057373	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057374	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057375	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057376	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057377	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057378	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057379	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057380	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057381	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057382	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057383	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057384	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057385	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057386	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057387	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057388	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057389	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057390	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057391	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057392	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057393	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057394	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057395	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057396	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057397	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057398	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057399	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057400	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057401	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057402	Student Payment	5/4/2023	\$ 909.64
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H. Councill Trenholm State CC	00057404	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057405	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057406	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057407	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057408	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057409	Student Payment	5/4/2023	\$ 454.82
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H. Councill Trenholm State CC	00057411	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057412	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057413	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057414	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057415	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057416	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057417	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057418	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057419	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057420	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057421	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057422	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057423	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057424	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057425	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057426	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057427	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057428	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057429	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057430	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057431	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057432	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057433	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057434	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057435	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057436	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057437	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057438	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057439	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057440	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057441	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057442	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057443	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057444	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057445	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057446	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057447	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057448	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057449	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057450	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057451	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057452	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057453	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057454	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057455	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057456	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057457	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057458	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057459	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057460	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057461	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057462	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057463	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057464	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057465	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057466	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057467	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057468	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057469	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057470	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057471	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057472	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057473	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057474	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057475	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057476	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057477	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057478	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057479	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057480	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057481	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057482	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057483	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057484	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057485	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057486	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057487	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057488	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057489	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057490	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057491	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057492	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057493	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057494	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057495	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057496	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057497	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057498	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057499	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057500	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057501	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057502	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057503	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057504	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057505	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057506	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057507	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057508	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057509	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057510	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057511	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057512	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057513	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057514	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057515	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057516	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057517	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057518	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057519	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057520	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057521	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057522	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057523	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057524	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057525	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057526	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057527	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057528	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057529	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057530	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057531	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057532	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057533	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057534	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057535	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057536	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057537	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057538	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057539	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057540	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057541	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057542	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057543	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057544	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057545	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057546	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057547	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057548	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057549	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057550	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057551	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057552	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057553	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057554	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057555	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057556	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057557	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057558	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057559	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057560	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057561	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057562	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057563	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057564	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057565	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057566	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057567	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057568	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057569	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057570	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057571	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057572	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057573	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057574	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057575	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057576	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057577	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057578	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057579	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057580	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057581	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057582	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057583	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057584	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057585	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057586	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057587	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057588	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057589	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057590	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057591	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057592	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057593	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057594	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057595	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057596	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057597	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057598	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057599	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057600	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057601	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057602	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057603	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057604	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057605	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057606	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057607	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057608	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057609	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057610	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057611	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057612	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057613	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057614	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057615	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057616	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057617	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057618	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057619	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057620	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057621	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057622	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057623	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057624	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057625	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057626	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057627	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057628	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057629	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057630	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057631	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057632	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057633	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057634	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057635	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057636	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057637	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057638	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057639	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057640	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057641	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057642	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057643	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057644	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057645	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057646	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057647	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057648	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057649	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057650	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057651	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00057652	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057653	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057654	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057655	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057656	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057657	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057658	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057659	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057660	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057661	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057662	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057663	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057664	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057665	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057666	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057667	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057668	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057669	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057670	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057671	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057672	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057673	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057674	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057675	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057676	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057677	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057678	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057679	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057680	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057681	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057682	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057683	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057684	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057685	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057686	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057687	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057688	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057689	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057690	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057691	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057692	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057693	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057694	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057695	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057696	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057697	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057698	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057699	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057700	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057701	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057702	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057703	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057704	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057705	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057706	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057707	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057708	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057709	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057710	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057711	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057712	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057713	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057714	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057715	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057716	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057717	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057718	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057719	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057720	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057721	Student Payment	5/4/2023	\$ 454.82

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057722	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057723	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057724	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057725	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057726	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057727	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057728	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057729	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057730	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057731	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057732	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057733	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057734	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057735	Cancelled Check	5/4/2023	\$ -
H. Councill Trenholm State CC	00057736	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057737	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057738	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057739	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057740	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057741	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057742	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057743	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057744	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057745	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057746	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057747	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057748	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057749	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057750	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057751	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057752	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057753	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057754	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057755	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057756	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057757	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057758	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057759	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057760	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057761	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057762	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057763	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057764	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057765	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057766	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057767	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057768	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057769	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057770	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057771	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057772	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057773	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057774	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057775	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057776	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057777	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057778	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057779	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057780	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057781	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057782	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057783	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057784	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057785	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057786	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057787	Student Payment	5/4/2023	\$ 909.64

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057788	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057789	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057790	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057791	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057792	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057793	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057794	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057795	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057796	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057797	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057798	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057799	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057800	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057801	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057802	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057803	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057804	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057805	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057806	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057807	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057808	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057809	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057810	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057811	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057812	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057813	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057814	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057815	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057816	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057817	Student Payment	5/4/2023	\$ 909.64
H. Councill Trenholm State CC	00057818	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057819	Student Payment	5/4/2023	\$ 454.82
H. Councill Trenholm State CC	00057820	Student Payment	5/5/2023	\$ 700.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057821	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057822	Student Payment	5/5/2023	\$ 758.00
H. Councill Trenholm State CC	00057823	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057824	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057825	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057826	Student Payment	5/5/2023	\$ 217.00
H. Councill Trenholm State CC	00057827	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057828	Student Payment	5/5/2023	\$ 1,085.00
H. Councill Trenholm State CC	00057829	Student Payment	5/5/2023	\$ 950.00
H. Councill Trenholm State CC	00057830	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057831	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057832	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057833	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057834	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057835	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057836	Student Payment	5/5/2023	\$ 700.00
H. Councill Trenholm State CC	00057837	Student Payment	5/12/2023	\$ 477.00
H. Councill Trenholm State CC	00057838	Student Payment	5/12/2023	\$ 221.97
H. Councill Trenholm State CC	00057839	ACT Inc	5/16/2023	\$ 572.00
H. Councill Trenholm State CC	00057840	Action Locksmith Service LLC	5/16/2023	\$ 30.00
H. Councill Trenholm State CC	00057841	Airgas Inc	5/16/2023	\$ 353.86
H. Councill Trenholm State CC	00057842	Alabama Community College System	5/16/2023	\$ 50.00
H. Councill Trenholm State CC	00057843	Alabama Community College System	5/16/2023	\$ 48,032.85
H. Councill Trenholm State CC	00057844	Alabama Power Company	5/16/2023	\$ 14,146.68
H. Councill Trenholm State CC	00057845	Allen Valerie	5/16/2023	\$ 170.00
H. Councill Trenholm State CC	00057846	American Lock & Key Inc.	5/16/2023	\$ 34.20
H. Councill Trenholm State CC	00057847	Automotive Painters Supply Inc	5/16/2023	\$ 122.97
H. Councill Trenholm State CC	00057848	Bandy Jamiah	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057849	Barranco Enterprises LLC	5/16/2023	\$ 320.20
H. Councill Trenholm State CC	00057850	Battery Source	5/16/2023	\$ 279.96
H. Councill Trenholm State CC	00057851	Bell Rahman	5/16/2023	\$ 150.00
H. Councill Trenholm State CC	00057852	Bell Saniaya	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057853	Bibb Madison	5/16/2023	\$ 80.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057854	Boosters Inc	5/16/2023	\$ 654.87
H. Councill Trenholm State CC	00057855	Capital Tractor Inc	5/16/2023	\$ 549.24
H. Councill Trenholm State CC	00057856	Carden Aubry	5/16/2023	\$ 38.76
H. Councill Trenholm State CC	00057856	Carden Aubry	5/16/2023	\$ 150.00
H. Councill Trenholm State CC	00057856	Carden Aubry	5/16/2023	\$ 332.60
H. Councill Trenholm State CC	00057857	Carmichael Engineering Inc.	5/16/2023	\$ 4,500.00
H. Councill Trenholm State CC	00057858	CDW LLC	5/16/2023	\$ 684.80
H. Councill Trenholm State CC	00057858	CDW LLC	5/16/2023	\$ 2,046.12
H. Councill Trenholm State CC	00057858	CDW LLC	5/16/2023	\$ 29,533.13
H. Councill Trenholm State CC	00057859	CDW LLC	5/16/2023	\$ 388.00
H. Councill Trenholm State CC	00057859	CDW LLC	5/16/2023	\$ 29,533.13
H. Councill Trenholm State CC	00057860	Central Paper Co Inc	5/16/2023	\$ 17,815.40
H. Councill Trenholm State CC	00057861	Chambers Iyonna	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057862	Charter Communications Holdings LLC	5/16/2023	\$ 379.18
H. Councill Trenholm State CC	00057863	Chess Jaily	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057864	Council for Opportunity in Education	5/16/2023	\$ 3,200.00
H. Councill Trenholm State CC	00057865	Davidson Jaleya	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057866	Demetria T. Thomas dba Cake Blues Custom Desserts	5/16/2023	\$ 75.00
H. Councill Trenholm State CC	00057867	Freeman Dwyndhae	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057868	Green Britton	5/16/2023	\$ 60.00
H. Councill Trenholm State CC	00057869	Hardaway Taniah	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057870	Hardy Katelynn	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057871	Hardy Madison	5/16/2023	\$ 20.00
H. Councill Trenholm State CC	00057872	Henderson Garrett	5/16/2023	\$ 1,250.00
H. Councill Trenholm State CC	00057873	Henderson Martavious	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057874	Hill Jasmine	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057875	Hinson Malcolm	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057876	Hooks Destiny	5/16/2023	\$ 120.00
H. Councill Trenholm State CC	00057877	Howard Zanaiyah	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057878	Infousa Marketing Inc	5/16/2023	\$ 995.00
H. Councill Trenholm State CC	00057879	Jackson Justin	5/16/2023	\$ 20.00
H. Councill Trenholm State CC	00057880	Jackson Ke'Asiah	5/16/2023	\$ 60.00
H. Councill Trenholm State CC	00057881	Jenkins Jackkireah	5/16/2023	\$ 20.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057882	Johnson Mimi	5/16/2023	\$ 8.09
H. Councill Trenholm State CC	00057882	Johnson Mimi	5/16/2023	\$ 225.66
H. Councill Trenholm State CC	00057883	Jones Karl	5/16/2023	\$ 150.00
H. Councill Trenholm State CC	00057884	Jones Malik	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057885	Lamar Companies	5/16/2023	\$ 815.00
H. Councill Trenholm State CC	00057886	Lee Tre'Veon	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057887	Martin Delilah	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057888	Martin Raylyn	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057889	McCall JaCara	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057890	McKnight Dashia	5/16/2023	\$ 20.00
H. Councill Trenholm State CC	00057891	McReynolds Teseana	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057892	Michael Moore	5/16/2023	\$ 1,500.00
H. Councill Trenholm State CC	00057893	Montgomery Skywatch	5/16/2023	\$ 2,500.00
H. Councill Trenholm State CC	00057894	Moore Chartayria	5/16/2023	\$ 20.00
H. Councill Trenholm State CC	00057895	Moore Jasiah	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057896	Moore Xavier	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057897	O'Neal Agency Inc.	5/16/2023	\$ 5,830.00
H. Councill Trenholm State CC	00057898	Office Depot	5/16/2023	\$ 80.58
H. Councill Trenholm State CC	00057898	Office Depot	5/16/2023	\$ 299.92
H. Councill Trenholm State CC	00057899	Perdue Daleccia	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057900	Perry Tatiana	5/16/2023	\$ 20.00
H. Councill Trenholm State CC	00057901	Cancelled Check	5/16/2023	\$ -
H. Councill Trenholm State CC	00057902	Powell Jr. Rodney	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057903	Rhodes Trinity	5/16/2023	\$ 20.00
H. Councill Trenholm State CC	00057904	River Regions Cares	5/16/2023	\$ 250.00
H. Councill Trenholm State CC	00057905	Robinson Phillip	5/16/2023	\$ 120.00
H. Councill Trenholm State CC	00057906	Scott Aiden	5/16/2023	\$ 120.00
H. Councill Trenholm State CC	00057907	Sharpe Layla	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057908	Shelton Dion	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057909	Simmons Tyanna	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057910	Smith Debra	5/16/2023	\$ 50.00
H. Councill Trenholm State CC	00057910	Smith Debra	5/16/2023	\$ 58.95
H. Councill Trenholm State CC	00057911	Smith Katlyn	5/16/2023	\$ 120.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057912	SouthsideTire and Auto Inc	5/16/2023	\$ 45.95
H. Councill Trenholm State CC	00057913	Stinson Lakevia	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057914	Stivers Ford Lincoln Inc.	5/16/2023	\$ 341.58
H. Councill Trenholm State CC	00057915	Tarrance Breanna	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057916	The Riley Group	5/16/2023	\$ 998.00
H. Councill Trenholm State CC	00057917	University of Texas at Austin	5/16/2023	\$ 769.00
H. Councill Trenholm State CC	00057918	Tolliver Kaitlyn	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057919	Traemmell ZyKira	5/16/2023	\$ 40.00
H. Councill Trenholm State CC	00057920	Trenholm Tech Foundation	5/16/2023	\$ 750.00
H. Councill Trenholm State CC	00057921	Verified Credentials LLC	5/16/2023	\$ 975.00
H. Councill Trenholm State CC	00057922	Verizon Wireless	5/16/2023	\$ 3,299.56
H. Councill Trenholm State CC	00057923	Watkins Terrance	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057924	Watkins William	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057925	Student Payment	5/16/2023	\$ 454.82
H. Councill Trenholm State CC	00057926	Wells Fargo Fin-leasing	5/16/2023	\$ 4,481.54
H. Councill Trenholm State CC	00057927	Williams Ja'Michael	5/16/2023	\$ 60.00
H. Councill Trenholm State CC	00057928	Williams Julius	5/16/2023	\$ 80.00
H. Councill Trenholm State CC	00057929	Williams Shaquan	5/16/2023	\$ 60.00
H. Councill Trenholm State CC	00057930	Xerox Business Solutions Southeast	5/16/2023	\$ 1,334.15
H. Councill Trenholm State CC	00057931	Xerox Corporation	5/16/2023	\$ 259.43
H. Councill Trenholm State CC	00057932	American Klassic Designs Inc.	5/22/2023	\$ 2,259.00
H. Councill Trenholm State CC	00057933	Alabama Association of College & University Business Officer	5/22/2023	\$ 700.00
H. Councill Trenholm State CC	00057934	Banks Finley White & Co	5/22/2023	\$ 2,500.00
H. Councill Trenholm State CC	00057935	Barranco Enterprises LLC	5/22/2023	\$ 262.70
H. Councill Trenholm State CC	00057936	CDW LLC	5/22/2023	\$ 386.40
H. Councill Trenholm State CC	00057937	Payroll Payable	5/22/2023	\$ 47.96
H. Councill Trenholm State CC	00057938	High Ground Solutions Inc	5/22/2023	\$ 3,888.00
H. Councill Trenholm State CC	00057939	Holley-henley Builders	5/22/2023	\$ 186,572.26
H. Councill Trenholm State CC	00057939	Holley-henley Builders	5/22/2023	\$ 485,968.24
H. Councill Trenholm State CC	00057940	Inner Parish Security Crp	5/22/2023	\$ 11,077.88
H. Councill Trenholm State CC	00057941	Lee Shalanda	5/22/2023	\$ 105.82
H. Councill Trenholm State CC	00057942	Lowes Business Account	5/22/2023	\$ 128.68
H. Councill Trenholm State CC	00057942	Lowes Business Account	5/22/2023	\$ 1,473.89

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057943	National Association of HBCU Title III Administrators	5/22/2023	\$ 1,432.98
H. Councill Trenholm State CC	00057944	Office Depot	5/22/2023	\$ 235.52
H. Councill Trenholm State CC	00057945	Office Depot	5/22/2023	\$ 666.28
H. Councill Trenholm State CC	00057946	Southern Assoc of Colleges & Schools	5/22/2023	\$ 8,513.00
H. Councill Trenholm State CC	00057947	Southern Assoc of Colleges & Schools	5/22/2023	\$ 1,000.00
H. Councill Trenholm State CC	00057948	TruGreen	5/22/2023	\$ 765.00
H. Councill Trenholm State CC	00057949	Williams Management and Landscaping	5/22/2023	\$ 4,000.00
H. Councill Trenholm State CC	00057950	Student Payment	5/24/2023	\$ 758.00
H. Councill Trenholm State CC	00057951	Auto Chlor Services Llc	5/24/2023	\$ 236.95
H. Councill Trenholm State CC	00057952	Barbara Truelove	5/24/2023	\$ 219.50
H. Councill Trenholm State CC	00057953	Capital Volvo Truck And	5/24/2023	\$ 5,872.78
H. Councill Trenholm State CC	00057954	CDW LLC	5/24/2023	\$ 870.09
H. Councill Trenholm State CC	00057955	Charter Communications Holdings LLC	5/24/2023	\$ 162.97
H. Councill Trenholm State CC	00057956	Fast Forward LLC	5/24/2023	\$ 687.00
H. Councill Trenholm State CC	00057957	Gray Media Group Inc.	5/24/2023	\$ 2,300.00
H. Councill Trenholm State CC	00057958	Gray Media Group Inc.	5/24/2023	\$ 1,000.00
H. Councill Trenholm State CC	00057959	Hill Damita	5/24/2023	\$ 120.90
H. Councill Trenholm State CC	00057960	Montgomery Water Works	5/24/2023	\$ 2,503.90
H. Councill Trenholm State CC	00057961	Student Payment	5/24/2023	\$ 2,254.00
H. Councill Trenholm State CC	00057962	Student Payment	5/24/2023	\$ 2,081.73
H. Councill Trenholm State CC	00057963	Spire Alabama Inc.	5/24/2023	\$ 1,545.80
H. Councill Trenholm State CC	00057964	Sysco USA III LLC	5/24/2023	\$ 279.51
H. Councill Trenholm State CC	00057965	Uline Inc	5/24/2023	\$ 3,136.55
H. Councill Trenholm State CC	00057966	ACCS Information Services Association	5/26/2023	\$ 275.00
H. Councill Trenholm State CC	00057967	Airgas Inc	5/26/2023	\$ 2,456.52
H. Councill Trenholm State CC	00057968	Amende Kathaleen	5/26/2023	\$ 250.00
H. Councill Trenholm State CC	00057969	Austin Sheila	5/26/2023	\$ 250.00
H. Councill Trenholm State CC	00057970	Brendle Sprinkler Co. Inc.	5/26/2023	\$ 175.00
H. Councill Trenholm State CC	00057971	Brooks Kimberly	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057972	Charisse Diane Stokes dba Tidal IT Solutions LLC	5/26/2023	\$ 250.00
H. Councill Trenholm State CC	00057973	Charter Communications Holdings LLC	5/26/2023	\$ 131.40
H. Councill Trenholm State CC	00057974	City of Montgomery	5/26/2023	\$ 75.00
H. Councill Trenholm State CC	00057975	Dean Richard	5/26/2023	\$ 350.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00057976	Famco Llc	5/26/2023	\$ 175.00
H. Councill Trenholm State CC	00057977	Garrott Keiashe	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057978	Graybar Electric Co Inc.	5/26/2023	\$ 3,076.09
H. Councill Trenholm State CC	00057979	Grove Zaâ€™™Thomas	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057980	Student Payment	5/26/2023	\$ 500.00
H. Councill Trenholm State CC	00057981	Keiauna White dba The Be YOU tiful Boutiques LLC	5/26/2023	\$ 250.00
H. Councill Trenholm State CC	00057982	Student Payment	5/26/2023	\$ 909.64
H. Councill Trenholm State CC	00057983	McCreary Amari	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057984	Rivers Bridgette	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057985	Shuford Quinnette	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057986	Sunbelt Rentals Inc.	5/26/2023	\$ 302.23
H. Councill Trenholm State CC	00057987	Taylor Shrieka	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057988	Terrance JaNiya	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057989	The Adetunji Group	5/26/2023	\$ 250.00
H. Councill Trenholm State CC	00057990	Washington Andretti	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057991	Student Payment	5/26/2023	\$ 161.00
H. Councill Trenholm State CC	00057992	Williams Evita	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057993	Williams Hadeia	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057994	Williams Richard	5/26/2023	\$ 250.00
H. Councill Trenholm State CC	00057995	Williams Shannette	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057996	Wolfgang Kasandra	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057997	Woods Trailiney	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057998	Wright Monica	5/26/2023	\$ 100.00
H. Councill Trenholm State CC	00057999	ACCS Information Services Association	5/26/2023	\$ 275.00
H. Councill Trenholm State CC	00058000	Alabama Power Company	5/26/2023	\$ 79.55
H. Councill Trenholm State CC	00058001	Bell Rahman	5/26/2023	\$ 150.00
H. Councill Trenholm State CC	00058002	Brightspeed	5/26/2023	\$ 4,129.32
H. Councill Trenholm State CC	00058003	Bullock County Board of Education	5/26/2023	\$ 1,500.00
H. Councill Trenholm State CC	00058004	Bureau Veritas National Elevator Inspection Services Inc	5/26/2023	\$ 101.97
H. Councill Trenholm State CC	00058005	Pitney Bowes	5/26/2023	\$ 1,800.00
H. Councill Trenholm State CC	00058006	Alabama Community College System	5/30/2023	\$ 150.00
H. Councill Trenholm State CC	00058007	Leadership Alabama	5/30/2023	\$ 3,250.00
H. Councill Trenholm State CC	00058008	Southern Assoc of Colleges & Schools	5/30/2023	\$ 1,000.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058009	ACCS Information Services Association	5/31/2023	\$ 200.00
H. Councill Trenholm State CC	00058010	Airgas Inc	5/31/2023	\$ 442.66
H. Councill Trenholm State CC	00058011	Alabama Community College System	5/31/2023	\$ 16,486.00
H. Councill Trenholm State CC	00058011	Alabama Community College System	5/31/2023	\$ 82,430.00
H. Councill Trenholm State CC	00058012	Alabama Deans of Student Affairs Association	5/31/2023	\$ 175.00
H. Councill Trenholm State CC	00058013	Alabama Power Company	5/31/2023	\$ 25,911.98
H. Councill Trenholm State CC	00058014	Brown Angelia	5/31/2023	\$ 750.00
H. Councill Trenholm State CC	00058015	Fastsigns-Montgomery	5/31/2023	\$ 1,157.80
H. Councill Trenholm State CC	00058016	GFL Environmental	5/31/2023	\$ 604.36
H. Councill Trenholm State CC	00058017	Grace Copy Services LLC	5/31/2023	\$ 1,549.50
H. Councill Trenholm State CC	00058018	Mosley Salorange	5/31/2023	\$ 4,050.00
H. Councill Trenholm State CC	00058019	New Readers Press	5/31/2023	\$ 207.50
H. Councill Trenholm State CC	00058020	Perry Milton	5/31/2023	\$ 390.08
H. Councill Trenholm State CC	00058021	Cancelled Check	5/31/2023	\$ -
H. Councill Trenholm State CC	00058022	Southern Assoc of Colleges & Schools	5/31/2023	\$ 1,000.00
H. Councill Trenholm State CC	00058023	Spire Alabama Inc.	5/31/2023	\$ 15.79
H. Councill Trenholm State CC	00058024	Vital Records Control of Alabama LLC	5/31/2023	\$ 218.77
H. Councill Trenholm State CC	00058025	IHS Services Inc.	6/2/2023	\$ 1,393.70
H. Councill Trenholm State CC	00058026	Cancelled Check	6/2/2023	\$ -
H. Councill Trenholm State CC	00058027	American Klassic Designs Inc.	6/7/2023	\$ 550.00
H. Councill Trenholm State CC	00058028	Payroll Payable	6/7/2023	\$ 878.24
H. Councill Trenholm State CC	00058029	Amazon.com LL	6/7/2023	\$ 280.21
H. Councill Trenholm State CC	00058030	Payroll Payable	6/7/2023	\$ 2,941.38
H. Councill Trenholm State CC	00058031	Assessment Technologies Institute LLC	6/7/2023	\$ 1,875.00
H. Councill Trenholm State CC	00058032	Auto Chlor Services Llc	6/7/2023	\$ 236.95
H. Councill Trenholm State CC	00058033	Beeman Martin	6/7/2023	\$ 160.00
H. Councill Trenholm State CC	00058034	Brightspeed	6/7/2023	\$ 29.79
H. Councill Trenholm State CC	00058035	CDW LLC	6/7/2023	\$ 169.74
H. Councill Trenholm State CC	00058036	CDW LLC	6/7/2023	\$ 737.16
H. Councill Trenholm State CC	00058037	Payroll Payable	6/7/2023	\$ 1,965.00
H. Councill Trenholm State CC	00058038	Payroll Payable	6/7/2023	\$ 384.01
H. Councill Trenholm State CC	00058039	Davis Keldrick	6/7/2023	\$ 140.00
H. Councill Trenholm State CC	00058040	Demetria T. Thomas dba Cake Blues Custom Desserts	6/7/2023	\$ 75.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058041	Payroll Payable	6/7/2023	\$ 11.99
H. Councill Trenholm State CC	00058042	Dixie Electric Coop.	6/7/2023	\$ 1,194.54
H. Councill Trenholm State CC	00058043	Payroll Payable	6/7/2023	\$ 643.44
H. Councill Trenholm State CC	00058044	Payroll Payable	6/7/2023	\$ 377.33
H. Councill Trenholm State CC	00058045	Goodson Alexandra	6/7/2023	\$ 140.00
H. Councill Trenholm State CC	00058046	Graybar Electric Co Inc.	6/7/2023	\$ 453.60
H. Councill Trenholm State CC	00058047	Hampden Engineering Corporation	6/7/2023	\$ 92,740.00
H. Councill Trenholm State CC	00058048	Hutchinson Missionary	6/7/2023	\$ 250.00
H. Councill Trenholm State CC	00058049	Image Masters	6/7/2023	\$ 6,700.00
H. Councill Trenholm State CC	00058050	Payroll Payable	6/7/2023	\$ 203.00
H. Councill Trenholm State CC	00058051	Jones Timonthy	6/7/2023	\$ 160.00
H. Councill Trenholm State CC	00058052	Landauer Inc	6/7/2023	\$ 246.95
H. Councill Trenholm State CC	00058053	Payroll Payable	6/7/2023	\$ 25.90
H. Councill Trenholm State CC	00058054	McKesson Medical-Surgical	6/7/2023	\$ 6,929.56
H. Councill Trenholm State CC	00058055	National Association of HBCU Title III Administrators	6/7/2023	\$ 600.00
H. Councill Trenholm State CC	00058056	Payroll Payable	6/7/2023	\$ 262.12
H. Councill Trenholm State CC	00058057	Office Depot	6/7/2023	\$ 1,073.90
H. Councill Trenholm State CC	00058058	Pitney Bowes	6/7/2023	\$ 74.69
H. Councill Trenholm State CC	00058059	Pumpelly Oil AcquisitionLLC	6/7/2023	\$ 2,329.25
H. Councill Trenholm State CC	00058060	Payroll Payable	6/7/2023	\$ 238.00
H. Councill Trenholm State CC	00058061	Sam's Club	6/7/2023	\$ 103.68
H. Councill Trenholm State CC	00058061	Sam's Club	6/7/2023	\$ 174.46
H. Councill Trenholm State CC	00058061	Sam's Club	6/7/2023	\$ 633.40
H. Councill Trenholm State CC	00058061	Sam's Club	6/7/2023	\$ 1,010.94
H. Councill Trenholm State CC	00058062	Stericycle Inc	6/7/2023	\$ 12.80
H. Councill Trenholm State CC	00058063	TierOne Media LLC	6/7/2023	\$ 2,000.00
H. Councill Trenholm State CC	00058064	Payroll Payable	6/7/2023	\$ 249.00
H. Councill Trenholm State CC	00058065	Payroll Payable	6/7/2023	\$ 2,121.25
H. Councill Trenholm State CC	00058066	TruGreen	6/7/2023	\$ 180.00
H. Councill Trenholm State CC	00058067	US Foods Inc.	6/7/2023	\$ 217.87
H. Councill Trenholm State CC	00058068	Payroll Payable	6/7/2023	\$ 939.34
H. Councill Trenholm State CC	00058069	W.W. Grainger Inc.	6/7/2023	\$ 125.11
H. Councill Trenholm State CC	00058070	WEX Inc	6/7/2023	\$ 56.79

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058070	WEX Inc	6/7/2023	\$ 1,536.52
H. Councill Trenholm State CC	00058071	Payroll Payable	6/7/2023	\$ 292.00
H. Councill Trenholm State CC	00058072	Verizon Wireless	6/8/2023	\$ 2,528.52
H. Councill Trenholm State CC	00058073	Student Payment	6/9/2023	\$ 483.00
H. Councill Trenholm State CC	00058074	Student Payment	6/9/2023	\$ 909.64
H. Councill Trenholm State CC	00058075	Student Payment	6/9/2023	\$ 619.00
H. Councill Trenholm State CC	00058076	Student Payment	6/9/2023	\$ 644.00
H. Councill Trenholm State CC	00058077	Student Payment	6/9/2023	\$ 108.00
H. Councill Trenholm State CC	00058078	ACT Inc	6/15/2023	\$ 174.50
H. Councill Trenholm State CC	00058079	Alabama Power Company	6/15/2023	\$ 18,335.22
H. Councill Trenholm State CC	00058080	Amazon.com LL	6/15/2023	\$ 17.94
H. Councill Trenholm State CC	00058081	Bell Rahman	6/15/2023	\$ 600.00
H. Councill Trenholm State CC	00058082	Blue Ridge Mountain Water	6/15/2023	\$ 11.00
H. Councill Trenholm State CC	00058083	Brendle Sprinkler Co. Inc.	6/15/2023	\$ 350.00
H. Councill Trenholm State CC	00058084	C Spire	6/15/2023	\$ 14,622.48
H. Councill Trenholm State CC	00058085	Chambers Kemba	6/15/2023	\$ 47.96
H. Councill Trenholm State CC	00058085	Chambers Kemba	6/15/2023	\$ 54.61
H. Councill Trenholm State CC	00058086	EBSCO Industries Inc	6/15/2023	\$ 13,842.00
H. Councill Trenholm State CC	00058087	Fricks Bradley	6/15/2023	\$ 150.00
H. Councill Trenholm State CC	00058087	Fricks Bradley	6/15/2023	\$ 381.80
H. Councill Trenholm State CC	00058088	Gilmore Moving & Storage Inc	6/15/2023	\$ 136.00
H. Councill Trenholm State CC	00058089	Howard Sammy	6/15/2023	\$ 6,500.00
H. Councill Trenholm State CC	00058090	Lewis Lawn Equipment LLC	6/15/2023	\$ 139.47
H. Councill Trenholm State CC	00058091	Liminex Inc. DBA GoGuardian	6/15/2023	\$ 912.00
H. Councill Trenholm State CC	00058092	Linkedin Corporation	6/15/2023	\$ 8,400.00
H. Councill Trenholm State CC	00058093	Stokes Tree Service Llc	6/15/2023	\$ 3,200.00
H. Councill Trenholm State CC	00058094	Terminix International Company LP	6/15/2023	\$ 427.00
H. Councill Trenholm State CC	00058095	TruGreen	6/15/2023	\$ 60.00
H. Councill Trenholm State CC	00058096	Verizon Wireless	6/15/2023	\$ 4,472.36
H. Councill Trenholm State CC	00058097	Xerox Business Solutions Southeast	6/15/2023	\$ 1,083.02
H. Councill Trenholm State CC	00058098	Alabama Association for Public Continuing & Adult Education	6/16/2023	\$ 275.00
H. Councill Trenholm State CC	00058098	Alabama Association for Public Continuing & Adult Education	6/16/2023	\$ 2,400.00
H. Councill Trenholm State CC	00058099	Michael Moore	6/16/2023	\$ 2,100.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058100	Whitaker Wildlife LLC	6/16/2023	\$ 1,996.00
H. Councill Trenholm State CC	00058101	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058102	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058103	Student Payment	6/21/2023	\$ 1,522.00
H. Councill Trenholm State CC	00058104	Student Payment	6/21/2023	\$ 23.32
H. Councill Trenholm State CC	00058105	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058106	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058107	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058108	Student Payment	6/21/2023	\$ 1,080.91
H. Councill Trenholm State CC	00058109	Student Payment	6/21/2023	\$ 637.48
H. Councill Trenholm State CC	00058110	Student Payment	6/21/2023	\$ 140.00
H. Councill Trenholm State CC	00058111	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058112	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058113	Student Payment	6/21/2023	\$ 316.67
H. Councill Trenholm State CC	00058114	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058115	Student Payment	6/21/2023	\$ 655.01
H. Councill Trenholm State CC	00058116	Student Payment	6/21/2023	\$ 1,162.62
H. Councill Trenholm State CC	00058117	Student Payment	6/21/2023	\$ 482.00
H. Councill Trenholm State CC	00058118	Student Payment	6/21/2023	\$ 348.00
H. Councill Trenholm State CC	00058119	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058120	Student Payment	6/21/2023	\$ 1,283.63
H. Councill Trenholm State CC	00058121	Student Payment	6/21/2023	\$ 341.00
H. Councill Trenholm State CC	00058122	Student Payment	6/21/2023	\$ 1,608.28
H. Councill Trenholm State CC	00058123	Student Payment	6/21/2023	\$ 600.00
H. Councill Trenholm State CC	00058124	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058125	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058126	Student Payment	6/21/2023	\$ 313.00
H. Councill Trenholm State CC	00058127	Student Payment	6/21/2023	\$ 1,296.84
H. Councill Trenholm State CC	00058128	Student Payment	6/21/2023	\$ 579.49
H. Councill Trenholm State CC	00058129	Student Payment	6/21/2023	\$ 1,316.28
H. Councill Trenholm State CC	00058130	Student Payment	6/21/2023	\$ 1,180.00
H. Councill Trenholm State CC	00058131	Student Payment	6/21/2023	\$ 20.01
H. Councill Trenholm State CC	00058132	Student Payment	6/21/2023	\$ 644.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058133	Student Payment	6/21/2023	\$ 1,051.01
H. Councill Trenholm State CC	00058134	Student Payment	6/21/2023	\$ 561.02
H. Councill Trenholm State CC	00058135	Student Payment	6/21/2023	\$ 1,178.15
H. Councill Trenholm State CC	00058136	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058137	Student Payment	6/21/2023	\$ 2,415.02
H. Councill Trenholm State CC	00058138	Student Payment	6/21/2023	\$ 975.00
H. Councill Trenholm State CC	00058139	Student Payment	6/21/2023	\$ 610.33
H. Councill Trenholm State CC	00058140	Student Payment	6/21/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058141	Student Payment	6/21/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058142	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058143	Student Payment	6/21/2023	\$ 49.01
H. Councill Trenholm State CC	00058144	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058145	Student Payment	6/21/2023	\$ 98.02
H. Councill Trenholm State CC	00058146	Student Payment	6/21/2023	\$ 1,413.27
H. Councill Trenholm State CC	00058147	Student Payment	6/21/2023	\$ 315.02
H. Councill Trenholm State CC	00058148	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058149	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058150	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058151	Student Payment	6/21/2023	\$ 269.00
H. Councill Trenholm State CC	00058152	Student Payment	6/21/2023	\$ 192.01
H. Councill Trenholm State CC	00058153	Student Payment	6/21/2023	\$ 428.01
H. Councill Trenholm State CC	00058154	Student Payment	6/21/2023	\$ 260.66
H. Councill Trenholm State CC	00058155	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058156	Student Payment	6/21/2023	\$ 815.00
H. Councill Trenholm State CC	00058157	Student Payment	6/21/2023	\$ 483.02
H. Councill Trenholm State CC	00058158	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058159	Student Payment	6/21/2023	\$ 654.00
H. Councill Trenholm State CC	00058160	Student Payment	6/21/2023	\$ 213.01
H. Councill Trenholm State CC	00058161	Student Payment	6/21/2023	\$ 814.00
H. Councill Trenholm State CC	00058162	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058163	Student Payment	6/21/2023	\$ 160.10
H. Councill Trenholm State CC	00058164	Student Payment	6/21/2023	\$ 144.00
H. Councill Trenholm State CC	00058165	Student Payment	6/21/2023	\$ 21.98

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058166	Student Payment	6/21/2023	\$ 1,338.75
H. Councill Trenholm State CC	00058167	Student Payment	6/21/2023	\$ 727.27
H. Councill Trenholm State CC	00058168	Student Payment	6/21/2023	\$ 545.00
H. Councill Trenholm State CC	00058169	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058170	Student Payment	6/21/2023	\$ 345.80
H. Councill Trenholm State CC	00058171	Student Payment	6/21/2023	\$ 2,522.00
H. Councill Trenholm State CC	00058172	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058173	Student Payment	6/21/2023	\$ 528.54
H. Councill Trenholm State CC	00058174	Student Payment	6/21/2023	\$ 446.00
H. Councill Trenholm State CC	00058175	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058176	Cancelled Check	6/21/2023	\$ -
H. Councill Trenholm State CC	00058177	Student Payment	6/21/2023	\$ 483.00
H. Councill Trenholm State CC	00058178	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058179	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058180	Student Payment	6/21/2023	\$ 1,194.00
H. Councill Trenholm State CC	00058181	Student Payment	6/21/2023	\$ 976.00
H. Councill Trenholm State CC	00058182	Student Payment	6/21/2023	\$ 50.00
H. Councill Trenholm State CC	00058183	Student Payment	6/21/2023	\$ 20.00
H. Councill Trenholm State CC	00058184	Student Payment	6/21/2023	\$ 814.00
H. Councill Trenholm State CC	00058185	Student Payment	6/21/2023	\$ 705.00
H. Councill Trenholm State CC	00058186	Student Payment	6/21/2023	\$ 161.41
H. Councill Trenholm State CC	00058187	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058188	Student Payment	6/21/2023	\$ 368.00
H. Councill Trenholm State CC	00058189	Student Payment	6/21/2023	\$ 976.00
H. Councill Trenholm State CC	00058190	Student Payment	6/21/2023	\$ 657.52
H. Councill Trenholm State CC	00058191	Student Payment	6/21/2023	\$ 975.00
H. Councill Trenholm State CC	00058192	Student Payment	6/21/2023	\$ 1,140.00
H. Councill Trenholm State CC	00058193	Student Payment	6/21/2023	\$ 217.17
H. Councill Trenholm State CC	00058194	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058195	Student Payment	6/21/2023	\$ 510.00
H. Councill Trenholm State CC	00058196	Student Payment	6/21/2023	\$ 190.00
H. Councill Trenholm State CC	00058197	Student Payment	6/21/2023	\$ 499.51
H. Councill Trenholm State CC	00058198	Student Payment	6/21/2023	\$ 597.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058199	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058200	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058201	Student Payment	6/21/2023	\$ 1,178.15
H. Councill Trenholm State CC	00058202	Student Payment	6/21/2023	\$ 1,032.00
H. Councill Trenholm State CC	00058203	Student Payment	6/21/2023	\$ 507.83
H. Councill Trenholm State CC	00058204	Student Payment	6/21/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058205	Student Payment	6/21/2023	\$ 612.55
H. Councill Trenholm State CC	00058206	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058207	Student Payment	6/21/2023	\$ 215.01
H. Councill Trenholm State CC	00058208	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058209	Student Payment	6/21/2023	\$ 75.01
H. Councill Trenholm State CC	00058210	Student Payment	6/21/2023	\$ 380.65
H. Councill Trenholm State CC	00058211	Student Payment	6/21/2023	\$ 453.01
H. Councill Trenholm State CC	00058212	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058213	Student Payment	6/21/2023	\$ 153.64
H. Councill Trenholm State CC	00058214	Student Payment	6/21/2023	\$ 1,106.25
H. Councill Trenholm State CC	00058215	Student Payment	6/21/2023	\$ 498.51
H. Councill Trenholm State CC	00058216	Student Payment	6/21/2023	\$ 864.78
H. Councill Trenholm State CC	00058217	Student Payment	6/21/2023	\$ 1,936.00
H. Councill Trenholm State CC	00058218	Student Payment	6/21/2023	\$ 114.00
H. Councill Trenholm State CC	00058219	Student Payment	6/21/2023	\$ 31.00
H. Councill Trenholm State CC	00058220	Student Payment	6/21/2023	\$ 311.54
H. Councill Trenholm State CC	00058221	Student Payment	6/21/2023	\$ 976.00
H. Councill Trenholm State CC	00058222	Student Payment	6/21/2023	\$ 114.05
H. Councill Trenholm State CC	00058223	Student Payment	6/21/2023	\$ 106.00
H. Councill Trenholm State CC	00058224	Student Payment	6/21/2023	\$ 275.00
H. Councill Trenholm State CC	00058225	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058226	Student Payment	6/21/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058227	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058228	Student Payment	6/21/2023	\$ 1,516.00
H. Councill Trenholm State CC	00058229	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058230	Student Payment	6/21/2023	\$ 815.00
H. Councill Trenholm State CC	00058231	Student Payment	6/21/2023	\$ 1,515.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058232	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058233	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058234	Student Payment	6/21/2023	\$ 872.00
H. Councill Trenholm State CC	00058235	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058236	Student Payment	6/21/2023	\$ 596.00
H. Councill Trenholm State CC	00058237	Student Payment	6/21/2023	\$ 114.00
H. Councill Trenholm State CC	00058238	Student Payment	6/21/2023	\$ 1,516.00
H. Councill Trenholm State CC	00058239	Student Payment	6/21/2023	\$ 166.00
H. Councill Trenholm State CC	00058240	Student Payment	6/21/2023	\$ 832.34
H. Councill Trenholm State CC	00058241	Student Payment	6/21/2023	\$ 806.66
H. Councill Trenholm State CC	00058242	Student Payment	6/21/2023	\$ 1,285.02
H. Councill Trenholm State CC	00058243	Student Payment	6/21/2023	\$ 889.42
H. Councill Trenholm State CC	00058244	Student Payment	6/21/2023	\$ 971.05
H. Councill Trenholm State CC	00058245	Student Payment	6/21/2023	\$ 223.52
H. Councill Trenholm State CC	00058246	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058247	Student Payment	6/21/2023	\$ 461.22
H. Councill Trenholm State CC	00058248	Student Payment	6/21/2023	\$ 409.56
H. Councill Trenholm State CC	00058249	Student Payment	6/21/2023	\$ 259.99
H. Councill Trenholm State CC	00058250	Student Payment	6/21/2023	\$ 438.36
H. Councill Trenholm State CC	00058251	Student Payment	6/21/2023	\$ 289.98
H. Councill Trenholm State CC	00058252	Student Payment	6/21/2023	\$ 1,516.00
H. Councill Trenholm State CC	00058253	Student Payment	6/21/2023	\$ 590.31
H. Councill Trenholm State CC	00058254	Student Payment	6/21/2023	\$ 110.00
H. Councill Trenholm State CC	00058255	Student Payment	6/21/2023	\$ 808.90
H. Councill Trenholm State CC	00058256	Student Payment	6/21/2023	\$ 142.00
H. Councill Trenholm State CC	00058257	Student Payment	6/21/2023	\$ 210.01
H. Councill Trenholm State CC	00058258	Student Payment	6/21/2023	\$ 1,033.00
H. Councill Trenholm State CC	00058259	Student Payment	6/21/2023	\$ 166.08
H. Councill Trenholm State CC	00058260	Student Payment	6/21/2023	\$ 1,346.01
H. Councill Trenholm State CC	00058261	Student Payment	6/21/2023	\$ 1,516.00
H. Councill Trenholm State CC	00058262	Student Payment	6/21/2023	\$ 654.00
H. Councill Trenholm State CC	00058263	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058264	Student Payment	6/21/2023	\$ 334.03

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058265	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058266	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058267	Student Payment	6/21/2023	\$ 1,354.00
H. Councill Trenholm State CC	00058268	Student Payment	6/21/2023	\$ 1,132.33
H. Councill Trenholm State CC	00058269	Student Payment	6/21/2023	\$ 410.86
H. Councill Trenholm State CC	00058270	Student Payment	6/21/2023	\$ 493.00
H. Councill Trenholm State CC	00058271	Student Payment	6/21/2023	\$ 1,510.00
H. Councill Trenholm State CC	00058272	Student Payment	6/21/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058273	Student Payment	6/21/2023	\$ 112.00
H. Councill Trenholm State CC	00058274	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058275	Student Payment	6/21/2023	\$ 444.70
H. Councill Trenholm State CC	00058276	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058277	Student Payment	6/21/2023	\$ 196.94
H. Councill Trenholm State CC	00058278	Student Payment	6/21/2023	\$ 1,473.00
H. Councill Trenholm State CC	00058279	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058280	Student Payment	6/21/2023	\$ 370.00
H. Councill Trenholm State CC	00058281	Student Payment	6/21/2023	\$ 1,025.01
H. Councill Trenholm State CC	00058282	Student Payment	6/21/2023	\$ 588.18
H. Councill Trenholm State CC	00058283	Student Payment	6/21/2023	\$ 630.00
H. Councill Trenholm State CC	00058284	Student Payment	6/21/2023	\$ 617.49
H. Councill Trenholm State CC	00058285	Student Payment	6/21/2023	\$ 293.01
H. Councill Trenholm State CC	00058286	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058287	Student Payment	6/21/2023	\$ 296.39
H. Councill Trenholm State CC	00058288	Student Payment	6/21/2023	\$ 719.83
H. Councill Trenholm State CC	00058289	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058290	Student Payment	6/21/2023	\$ 976.00
H. Councill Trenholm State CC	00058291	Student Payment	6/21/2023	\$ 292.81
H. Councill Trenholm State CC	00058292	Student Payment	6/21/2023	\$ 312.00
H. Councill Trenholm State CC	00058293	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058294	Student Payment	6/21/2023	\$ 815.00
H. Councill Trenholm State CC	00058295	Student Payment	6/21/2023	\$ 873.84
H. Councill Trenholm State CC	00058296	Student Payment	6/21/2023	\$ 623.02
H. Councill Trenholm State CC	00058297	Student Payment	6/21/2023	\$ 1,237.06

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058298	Student Payment	6/21/2023	\$ 400.98
H. Councill Trenholm State CC	00058299	Student Payment	6/21/2023	\$ 161.00
H. Councill Trenholm State CC	00058300	Student Payment	6/21/2023	\$ 588.01
H. Councill Trenholm State CC	00058301	Student Payment	6/21/2023	\$ 101.20
H. Councill Trenholm State CC	00058302	Student Payment	6/21/2023	\$ 769.16
H. Councill Trenholm State CC	00058303	Student Payment	6/21/2023	\$ 596.00
H. Councill Trenholm State CC	00058304	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058305	Student Payment	6/21/2023	\$ 1,415.00
H. Councill Trenholm State CC	00058306	Student Payment	6/21/2023	\$ 502.02
H. Councill Trenholm State CC	00058307	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058308	Student Payment	6/21/2023	\$ 878.18
H. Councill Trenholm State CC	00058309	Student Payment	6/21/2023	\$ 123.83
H. Councill Trenholm State CC	00058310	Student Payment	6/21/2023	\$ 492.37
H. Councill Trenholm State CC	00058311	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058312	Student Payment	6/21/2023	\$ 282.00
H. Councill Trenholm State CC	00058313	Student Payment	6/21/2023	\$ 114.00
H. Councill Trenholm State CC	00058314	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058315	Student Payment	6/21/2023	\$ 721.00
H. Councill Trenholm State CC	00058316	Student Payment	6/21/2023	\$ 347.94
H. Councill Trenholm State CC	00058317	Student Payment	6/21/2023	\$ 605.38
H. Councill Trenholm State CC	00058318	Student Payment	6/21/2023	\$ 976.00
H. Councill Trenholm State CC	00058319	Student Payment	6/21/2023	\$ 936.00
H. Councill Trenholm State CC	00058320	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058321	Student Payment	6/21/2023	\$ 483.00
H. Councill Trenholm State CC	00058322	Student Payment	6/21/2023	\$ 871.00
H. Councill Trenholm State CC	00058323	Student Payment	6/21/2023	\$ 55.81
H. Councill Trenholm State CC	00058324	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058325	Student Payment	6/21/2023	\$ 61.00
H. Councill Trenholm State CC	00058326	Student Payment	6/21/2023	\$ 218.00
H. Councill Trenholm State CC	00058327	Student Payment	6/21/2023	\$ 644.00
H. Councill Trenholm State CC	00058328	Student Payment	6/21/2023	\$ 388.01
H. Councill Trenholm State CC	00058329	Student Payment	6/21/2023	\$ 975.00
H. Councill Trenholm State CC	00058330	Student Payment	6/21/2023	\$ 597.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058331	Student Payment	6/21/2023	\$ 362.75
H. Councill Trenholm State CC	00058332	Student Payment	6/21/2023	\$ 370.03
H. Councill Trenholm State CC	00058333	Student Payment	6/21/2023	\$ 1,339.00
H. Councill Trenholm State CC	00058334	Student Payment	6/21/2023	\$ 212.00
H. Councill Trenholm State CC	00058335	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058336	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058337	Student Payment	6/21/2023	\$ 229.83
H. Councill Trenholm State CC	00058338	Cancelled Check	6/21/2023	\$ -
H. Councill Trenholm State CC	00058339	Student Payment	6/21/2023	\$ 838.17
H. Councill Trenholm State CC	00058340	Student Payment	6/21/2023	\$ 1,123.54
H. Councill Trenholm State CC	00058341	Student Payment	6/21/2023	\$ 436.00
H. Councill Trenholm State CC	00058342	Student Payment	6/21/2023	\$ 787.00
H. Councill Trenholm State CC	00058343	Student Payment	6/21/2023	\$ 883.66
H. Councill Trenholm State CC	00058344	Student Payment	6/21/2023	\$ 631.64
H. Councill Trenholm State CC	00058345	Student Payment	6/21/2023	\$ 815.00
H. Councill Trenholm State CC	00058346	Student Payment	6/21/2023	\$ 428.01
H. Councill Trenholm State CC	00058347	Student Payment	6/21/2023	\$ 585.00
H. Councill Trenholm State CC	00058348	Student Payment	6/21/2023	\$ 868.00
H. Councill Trenholm State CC	00058349	Student Payment	6/21/2023	\$ 65.00
H. Councill Trenholm State CC	00058350	Student Payment	6/21/2023	\$ 523.36
H. Councill Trenholm State CC	00058351	Student Payment	6/21/2023	\$ 1,296.51
H. Councill Trenholm State CC	00058352	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058353	Student Payment	6/21/2023	\$ 622.73
H. Councill Trenholm State CC	00058354	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058355	Student Payment	6/21/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058356	Student Payment	6/21/2023	\$ 379.00
H. Councill Trenholm State CC	00058357	Student Payment	6/21/2023	\$ 758.00
H. Councill Trenholm State CC	00058358	Student Payment	6/21/2023	\$ 1,354.00
H. Councill Trenholm State CC	00058359	Student Payment	6/21/2023	\$ 394.41
H. Councill Trenholm State CC	00058360	Student Payment	6/21/2023	\$ 597.00
H. Councill Trenholm State CC	00058361	Student Payment	6/21/2023	\$ 1,441.00
H. Councill Trenholm State CC	00058362	Student Payment	6/21/2023	\$ 836.24
H. Councill Trenholm State CC	00058363	Student Payment	6/21/2023	\$ 525.80

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058364	Student Payment	6/21/2023	\$ 654.00
H. Councill Trenholm State CC	00058365	Student Payment	6/21/2023	\$ 493.00
H. Councill Trenholm State CC	00058366	Student Payment	6/21/2023	\$ 1,150.49
H. Councill Trenholm State CC	00058367	Student Payment	6/21/2023	\$ 976.00
H. Councill Trenholm State CC	00058368	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058369	Student Payment	6/21/2023	\$ 284.00
H. Councill Trenholm State CC	00058370	Student Payment	6/21/2023	\$ 590.95
H. Councill Trenholm State CC	00058371	Student Payment	6/21/2023	\$ 646.00
H. Councill Trenholm State CC	00058372	Student Payment	6/21/2023	\$ 362.75
H. Councill Trenholm State CC	00058373	Student Payment	6/21/2023	\$ 1,032.00
H. Councill Trenholm State CC	00058374	Student Payment	6/21/2023	\$ 516.58
H. Councill Trenholm State CC	00058375	Student Payment	6/21/2023	\$ 156.00
H. Councill Trenholm State CC	00058376	Student Payment	6/21/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058377	Student Payment	6/21/2023	\$ 1,515.00
H. Councill Trenholm State CC	00058378	Student Payment	6/21/2023	\$ 1,363.17
H. Councill Trenholm State CC	00058379	Student Payment	6/21/2023	\$ 57.00
H. Councill Trenholm State CC	00058380	Student Payment	6/21/2023	\$ 1,177.02
H. Councill Trenholm State CC	00058381	Student Payment	6/21/2023	\$ 197.00
H. Councill Trenholm State CC	00058382	Student Payment	6/21/2023	\$ 1,120.75
H. Councill Trenholm State CC	00058383	Student Payment	6/21/2023	\$ 243.00
H. Councill Trenholm State CC	00058384	Student Payment	6/21/2023	\$ 524.02
H. Councill Trenholm State CC	00058385	Student Payment	6/21/2023	\$ 107.00
H. Councill Trenholm State CC	00058386	Student Payment	6/21/2023	\$ 18.03
H. Councill Trenholm State CC	00058387	8 Commerce Partners LLC	6/23/2023	\$ 16,000.00
H. Councill Trenholm State CC	00058388	Cancelled Check	6/23/2023	\$ -
H. Councill Trenholm State CC	00058389	Jerry Kyser Builder Inc	6/23/2023	\$ 12,360.00
H. Councill Trenholm State CC	00058390	Reese Heating & Air	6/23/2023	\$ 190.00
H. Councill Trenholm State CC	00058391	Adult Education Directors Association	6/26/2023	\$ 250.00
H. Councill Trenholm State CC	00058392	Airgas Inc	6/26/2023	\$ 176.14
H. Councill Trenholm State CC	00058393	American Klassic Designs Inc.	6/26/2023	\$ 2,716.00
H. Councill Trenholm State CC	00058394	Alabama Deans of Student Affairs Association	6/26/2023	\$ 30.00
H. Councill Trenholm State CC	00058395	ALLDATA LLC	6/26/2023	\$ 1,470.00
H. Councill Trenholm State CC	00058396	American Society of Radiologic Technologists	6/26/2023	\$ 250.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058397	Barber-Owens Marguerite	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058398	Barrow Latavia	6/26/2023	\$ 121.97
H. Councill Trenholm State CC	00058398	Barrow Latavia	6/26/2023	\$ 131.00
H. Councill Trenholm State CC	00058399	Central Paper Co Inc	6/26/2023	\$ 334.00
H. Councill Trenholm State CC	00058400	Charter Communications Holdings LLC	6/26/2023	\$ 379.19
H. Councill Trenholm State CC	00058401	Coleman Whitney	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058402	EBSCO Industries Inc	6/26/2023	\$ 4,350.00
H. Councill Trenholm State CC	00058403	Ecampus.com	6/26/2023	\$ 2,965.15
H. Councill Trenholm State CC	00058404	Economic Development Association of Alabama	6/26/2023	\$ 150.00
H. Councill Trenholm State CC	00058405	Ellerson Jawaneka	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058406	Foster Brittany	6/26/2023	\$ 109.07
H. Councill Trenholm State CC	00058406	Foster Brittany	6/26/2023	\$ 129.00
H. Councill Trenholm State CC	00058406	Foster Brittany	6/26/2023	\$ 172.11
H. Councill Trenholm State CC	00058407	Hambrite Ka'laun	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058408	ITC Systems Inc	6/26/2023	\$ 2,452.16
H. Councill Trenholm State CC	00058409	JAMF Software LLC	6/26/2023	\$ 725.00
H. Councill Trenholm State CC	00058410	Lang Cheryl	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058411	Lang Choona	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058412	Liminex Inc. DBA GoGuardian	6/26/2023	\$ 1,944.00
H. Councill Trenholm State CC	00058413	The Lincoln Electric Company	6/26/2023	\$ 4,400.31
H. Councill Trenholm State CC	00058414	Mays Theresa	6/26/2023	\$ 237.11
H. Councill Trenholm State CC	00058415	McGriff Tire Co Inc	6/26/2023	\$ 2,858.00
H. Councill Trenholm State CC	00058416	Montgomery Water Works	6/26/2023	\$ 4,738.98
H. Councill Trenholm State CC	00058417	Office Depot	6/26/2023	\$ 321.91
H. Councill Trenholm State CC	00058418	Office Depot	6/26/2023	\$ 139.53
H. Councill Trenholm State CC	00058419	Office Depot	6/26/2023	\$ 189.90
H. Councill Trenholm State CC	00058420	Parchment LLC	6/26/2023	\$ 907.51
H. Councill Trenholm State CC	00058421	Pitney Bowes	6/26/2023	\$ 1,289.49
H. Councill Trenholm State CC	00058422	Pumpelly Oil AcqisitionLLC	6/26/2023	\$ 1,550.59
H. Councill Trenholm State CC	00058423	Qualtrics LLC	6/26/2023	\$ 4,051.69
H. Councill Trenholm State CC	00058424	Synergetics DCS Inc.	6/26/2023	\$ 34,805.88
H. Councill Trenholm State CC	00058425	The Gospel Music Workshop of America Inc.	6/26/2023	\$ 557.00
H. Councill Trenholm State CC	00058426	Wedgeworth Mary	6/26/2023	\$ 600.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058427	Williams Carol	6/26/2023	\$ 161.00
H. Councill Trenholm State CC	00058427	Williams Carol	6/26/2023	\$ 300.00
H. Councill Trenholm State CC	00058428	Williams Richard	6/26/2023	\$ 600.00
H. Councill Trenholm State CC	00058429	Brightspeed	6/29/2023	\$ 4,129.32
H. Councill Trenholm State CC	00058430	Charter Communications Holdings LLC	6/29/2023	\$ 117.97
H. Councill Trenholm State CC	00058431	Charter Communications Holdings LLC	6/29/2023	\$ 131.40
H. Councill Trenholm State CC	00058432	Ecampus.com	6/29/2023	\$ 1,355.30
H. Councill Trenholm State CC	00058433	Holley-henley Builders	6/29/2023	\$ 408,969.52
H. Councill Trenholm State CC	00058433	Holley-henley Builders	6/29/2023	\$ 472,188.43
H. Councill Trenholm State CC	00058434	Image Masters	6/29/2023	\$ 475.00
H. Councill Trenholm State CC	00058435	Inner Parish Security Crp	6/29/2023	\$ 10,548.98
H. Councill Trenholm State CC	00058436	Johnson Controls Inc.	6/29/2023	\$ 9,463.75
H. Councill Trenholm State CC	00058437	Kwik Kopy Shop	6/29/2023	\$ 425.20
H. Councill Trenholm State CC	00058438	Liftone LLC	6/29/2023	\$ 988.75
H. Councill Trenholm State CC	00058439	Montgomery Pulmonary Consultants P.A.	6/29/2023	\$ 4,000.00
H. Councill Trenholm State CC	00058440	NCS Pearson Inc.	6/29/2023	\$ 1,200.00
H. Councill Trenholm State CC	00058441	Oak Hall Industries LP	6/29/2023	\$ 1,727.95
H. Councill Trenholm State CC	00058442	Office Depot	6/29/2023	\$ 360.57
H. Councill Trenholm State CC	00058443	Pitney Bowes	6/29/2023	\$ 933.71
H. Councill Trenholm State CC	00058444	Pumpelly Oil AcqisitionLLC	6/29/2023	\$ 591.72
H. Councill Trenholm State CC	00058445	Reese Heating & Air	6/29/2023	\$ 2,265.00
H. Councill Trenholm State CC	00058446	Robinson Nakia	6/29/2023	\$ 58.90
H. Councill Trenholm State CC	00058446	Robinson Nakia	6/29/2023	\$ 641.70
H. Councill Trenholm State CC	00058447	Southern Association of Colleges with Associate Degrees	6/29/2023	\$ 150.00
H. Councill Trenholm State CC	00058448	SouthsideTire and Auto Inc	6/29/2023	\$ 139.90
H. Councill Trenholm State CC	00058449	Spire Alabama Inc.	6/29/2023	\$ 101.04
H. Councill Trenholm State CC	00058450	State of Alabama	6/29/2023	\$ 2,387.80
H. Councill Trenholm State CC	00058451	Student Payment	6/30/2023	\$ 1,097.00
H. Councill Trenholm State CC	00058452	Student Payment	6/30/2023	\$ 1.00
H. Councill Trenholm State CC	00058453	Student Payment	6/30/2023	\$ 157.30
H. Councill Trenholm State CC	00058454	Student Payment	6/30/2023	\$ 500.00
H. Councill Trenholm State CC	00058455	Student Payment	6/30/2023	\$ 35.00
H. Councill Trenholm State CC	00058456	Student Payment	6/30/2023	\$ 1,002.26

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058457	Cancelled Check	6/30/2023	\$ -
H. Councill Trenholm State CC	00058458	Student Payment	6/30/2023	\$ 756.98
H. Councill Trenholm State CC	00058459	Cancelled Check	6/30/2023	\$ -
H. Councill Trenholm State CC	00058460	Student Payment	6/30/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058461	Student Payment	6/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058462	Student Payment	6/30/2023	\$ 436.00
H. Councill Trenholm State CC	00058463	Student Payment	6/30/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058464	Student Payment	6/30/2023	\$ 1,354.00
H. Councill Trenholm State CC	00058465	Student Payment	6/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058466	Student Payment	6/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058467	Student Payment	6/30/2023	\$ 791.00
H. Councill Trenholm State CC	00058468	Student Payment	6/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058469	Student Payment	6/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058470	Cancelled Check	6/30/2023	\$ -
H. Councill Trenholm State CC	00058471	Cancelled Check	6/30/2023	\$ -
H. Councill Trenholm State CC	00058472	Cancelled Check	6/30/2023	\$ -
H. Councill Trenholm State CC	00058473	Student Payment	6/30/2023	\$ 909.64
H. Councill Trenholm State CC	00058474	Student Payment	6/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058475	Student Payment	6/30/2023	\$ 96.00
H. Councill Trenholm State CC	00058476	Cancelled Check	6/30/2023	\$ -
H. Councill Trenholm State CC	00058477	Student Payment	6/30/2023	\$ 1,137.00
H. Councill Trenholm State CC	00058478	Student Payment	6/30/2023	\$ 345.01
H. Councill Trenholm State CC	00058479	2233 East South Blvd Llc	6/30/2023	\$ 12,360.00
H. Councill Trenholm State CC	00058480	8 Commerce Partners LLC	6/30/2023	\$ 16,000.00
H. Councill Trenholm State CC	00058481	Allen Valerie	6/30/2023	\$ 168.58
H. Councill Trenholm State CC	00058482	Graybar Electric Co Inc.	6/30/2023	\$ 4,889.60
H. Councill Trenholm State CC	00058483	Hartley Selena	6/30/2023	\$ 160.29
H. Councill Trenholm State CC	00058483	Hartley Selena	6/30/2023	\$ 244.76
H. Councill Trenholm State CC	00058483	Hartley Selena	6/30/2023	\$ 1,582.81
H. Councill Trenholm State CC	00058484	Mertel Danielle	6/30/2023	\$ 247.60
H. Councill Trenholm State CC	00058484	Mertel Danielle	6/30/2023	\$ 502.78
H. Councill Trenholm State CC	00058485	Metropolitan United Methodist Church	6/30/2023	\$ 1,500.00
H. Councill Trenholm State CC	00058486	Noles Joseph	6/30/2023	\$ 669.75

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058487	Office Depot	6/30/2023	\$ 105.99
H. Councill Trenholm State CC	00058488	Robinson Monica	6/30/2023	\$ 266.29
H. Councill Trenholm State CC	00058489	Rudolph Regina	6/30/2023	\$ 200.00
H. Councill Trenholm State CC	00058489	Rudolph Regina	6/30/2023	\$ 400.00
H. Councill Trenholm State CC	00058490	Scantron Corporation	6/30/2023	\$ 1,565.00
H. Councill Trenholm State CC	00058491	Skinner Breshawn	6/30/2023	\$ 63.02
H. Councill Trenholm State CC	00058491	Skinner Breshawn	6/30/2023	\$ 168.58
H. Councill Trenholm State CC	00058492	Spire Alabama Inc.	6/30/2023	\$ 20,641.43
H. Councill Trenholm State CC	00058493	Stella-Jones Corporation	6/30/2023	\$ 4,350.00
H. Councill Trenholm State CC	00058494	The Finklea Group	6/30/2023	\$ 4,150.00
H. Councill Trenholm State CC	00058495	The Riley Group	6/30/2023	\$ 998.00
H. Councill Trenholm State CC	00058496	Wells Fargo Fin-leasing	6/30/2023	\$ 4,481.54
H. Councill Trenholm State CC	00058497	Xerox Corporation	6/30/2023	\$ 284.73
H. Councill Trenholm State CC	00058498	Student Payment	7/6/2023	\$ 1,612.00
H. Councill Trenholm State CC	00058499	Student Payment	7/6/2023	\$ 1,355.00
H. Councill Trenholm State CC	00058500	Student Payment	7/6/2023	\$ 450.00
H. Councill Trenholm State CC	00058501	Student Payment	7/6/2023	\$ 978.34
H. Councill Trenholm State CC	00058502	Student Payment	7/6/2023	\$ 2,372.00
H. Councill Trenholm State CC	00058503	Payroll Payable	7/10/2023	\$ 878.24
H. Councill Trenholm State CC	00058504	Alabama Power Company	7/10/2023	\$ 28,740.84
H. Councill Trenholm State CC	00058505	Payroll Payable	7/10/2023	\$ 2,941.38
H. Councill Trenholm State CC	00058506	American Lock & Key Inc.	7/10/2023	\$ 190.00
H. Councill Trenholm State CC	00058507	AT&T	7/10/2023	\$ 247.84
H. Councill Trenholm State CC	00058508	Bell Rahman	7/10/2023	\$ 150.00
H. Councill Trenholm State CC	00058509	Brightspeed	7/10/2023	\$ 24.97
H. Councill Trenholm State CC	00058510	Cameragraphics Inc	7/10/2023	\$ 2,582.00
H. Councill Trenholm State CC	00058511	Payroll Payable	7/10/2023	\$ 1,179.00
H. Councill Trenholm State CC	00058512	Chick-Fil-A	7/10/2023	\$ 1,543.25
H. Councill Trenholm State CC	00058513	Payroll Payable	7/10/2023	\$ 384.01
H. Councill Trenholm State CC	00058514	Payroll Payable	7/10/2023	\$ 11.99
H. Councill Trenholm State CC	00058515	Ecampus.com	7/10/2023	\$ 7,328.35
H. Councill Trenholm State CC	00058516	Payroll Payable	7/10/2023	\$ 643.44
H. Councill Trenholm State CC	00058517	Payroll Payable	7/10/2023	\$ 377.33

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058518	Gray Media Group Inc.	7/10/2023	\$ 3,500.00
H. Councill Trenholm State CC	00058519	Holley-henley Builders	7/10/2023	\$ 184,890.45
H. Councill Trenholm State CC	00058519	Holley-henley Builders	7/10/2023	\$ 544,814.82
H. Councill Trenholm State CC	00058520	Payroll Payable	7/10/2023	\$ 203.00
H. Councill Trenholm State CC	00058521	Lamar Companies	7/10/2023	\$ 3,660.00
H. Councill Trenholm State CC	00058522	Payroll Payable	7/10/2023	\$ 25.90
H. Councill Trenholm State CC	00058523	Lowe's Business Account	7/10/2023	\$ 260.31
H. Councill Trenholm State CC	00058523	Lowe's Business Account	7/10/2023	\$ 676.09
H. Councill Trenholm State CC	00058524	McGriff Tire Co Inc	7/10/2023	\$ 57.50
H. Councill Trenholm State CC	00058525	Montgomery Skywatch	7/10/2023	\$ 2,500.00
H. Councill Trenholm State CC	00058526	Montgomery Water Works	7/10/2023	\$ 2,585.18
H. Councill Trenholm State CC	00058527	New Readers Press	7/10/2023	\$ 597.60
H. Councill Trenholm State CC	00058528	Payroll Payable	7/10/2023	\$ 262.12
H. Councill Trenholm State CC	00058529	O'Neal Agency Inc.	7/10/2023	\$ 23,014.49
H. Councill Trenholm State CC	00058530	Office Depot	7/10/2023	\$ 841.06
H. Councill Trenholm State CC	00058531	Payroll Payable	7/10/2023	\$ 238.00
H. Councill Trenholm State CC	00058532	Scantron Corporation	7/10/2023	\$ 761.00
H. Councill Trenholm State CC	00058533	Spectrum Reach	7/10/2023	\$ 5,301.10
H. Councill Trenholm State CC	00058534	Spire Alabama Inc.	7/10/2023	\$ 15.79
H. Councill Trenholm State CC	00058535	Staples Contract & Commercial Inc	7/10/2023	\$ 200.21
H. Councill Trenholm State CC	00058536	Sysco USA III LLC	7/10/2023	\$ 1,858.32
H. Councill Trenholm State CC	00058537	Payroll Payable	7/10/2023	\$ 246.00
H. Councill Trenholm State CC	00058538	Payroll Payable	7/10/2023	\$ 1,506.25
H. Councill Trenholm State CC	00058539	Payroll Payable	7/10/2023	\$ 939.34
H. Councill Trenholm State CC	00058540	Payroll Payable	7/10/2023	\$ 292.00
H. Councill Trenholm State CC	00058541	A-saf-t Storage Systems	7/12/2023	\$ 1,754.50
H. Councill Trenholm State CC	00058542	International Foundation for Sonography Education Research	7/12/2023	\$ 800.00
H. Councill Trenholm State CC	00058543	Alabama Power Company	7/14/2023	\$ 20,474.16
H. Councill Trenholm State CC	00058544	Student Payment	7/14/2023	\$ 909.64
H. Councill Trenholm State CC	00058545	Dixie Electric Coop.	7/14/2023	\$ 1,189.41
H. Councill Trenholm State CC	00058546	Harrington Barbara	7/14/2023	\$ 9,115.02
H. Councill Trenholm State CC	00058547	Alabama Deans of Student Affairs Association	7/17/2023	\$ 500.00
H. Councill Trenholm State CC	00058548	Association for Institutional Research	7/17/2023	\$ 190.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058549	Bell Rahman	7/17/2023	\$ 150.00
H. Councill Trenholm State CC	00058550	Blossman Gas	7/17/2023	\$ 90.87
H. Councill Trenholm State CC	00058551	C Spire	7/17/2023	\$ 7,311.24
H. Councill Trenholm State CC	00058552	CDW LLC	7/17/2023	\$ 90.41
H. Councill Trenholm State CC	00058552	CDW LLC	7/17/2023	\$ 1,061.20
H. Councill Trenholm State CC	00058553	CDW LLC	7/17/2023	\$ 379.26
H. Councill Trenholm State CC	00058554	Council for Higher Edu Accreditation	7/17/2023	\$ 760.00
H. Councill Trenholm State CC	00058555	Ecotext Inc	7/17/2023	\$ 15,000.00
H. Councill Trenholm State CC	00058556	EDUCAUSE Inc	7/17/2023	\$ 231.00
H. Councill Trenholm State CC	00058557	Froggy Bottom LLC	7/17/2023	\$ 405.00
H. Councill Trenholm State CC	00058558	GFL Environmental	7/17/2023	\$ 604.36
H. Councill Trenholm State CC	00058559	Gilmore Moving & Storage Inc	7/17/2023	\$ 136.00
H. Councill Trenholm State CC	00058560	Gray Media Group Inc.	7/17/2023	\$ 3,500.00
H. Councill Trenholm State CC	00058561	Landauer Inc	7/17/2023	\$ 255.45
H. Councill Trenholm State CC	00058562	Liminex Inc. DBA GoGuardian	7/17/2023	\$ 432.00
H. Councill Trenholm State CC	00058563	Montgomery Water Works	7/17/2023	\$ 2,803.62
H. Councill Trenholm State CC	00058564	Mosley Salorange	7/17/2023	\$ 630.00
H. Councill Trenholm State CC	00058565	Office Depot	7/17/2023	\$ 213.85
H. Councill Trenholm State CC	00058566	Office Depot	7/17/2023	\$ 355.05
H. Councill Trenholm State CC	00058567	Pocket Nurse Enterprises Inc.	7/17/2023	\$ 4.99
H. Councill Trenholm State CC	00058567	Pocket Nurse Enterprises Inc.	7/17/2023	\$ 321.79
H. Councill Trenholm State CC	00058568	Pumpelly Oil AcqisitionLLC	7/17/2023	\$ 1,280.72
H. Councill Trenholm State CC	00058569	Cancelled Check	7/17/2023	\$ -
H. Councill Trenholm State CC	00058570	Stericycle Inc	7/17/2023	\$ 853.63
H. Councill Trenholm State CC	00058571	Taylor Linen Services	7/17/2023	\$ 151.65
H. Councill Trenholm State CC	00058572	Terminix International Company LP	7/17/2023	\$ 1,924.00
H. Councill Trenholm State CC	00058573	The Solutions Team Inc	7/17/2023	\$ 400.00
H. Councill Trenholm State CC	00058574	Thompson Tractor Co. Inc.	7/17/2023	\$ 4,519.65
H. Councill Trenholm State CC	00058575	Tillery Roy	7/17/2023	\$ 1,000.00
H. Councill Trenholm State CC	00058576	Timely Telehealth LLC	7/17/2023	\$ 81,600.00
H. Councill Trenholm State CC	00058577	TruGreen	7/17/2023	\$ 115.00
H. Councill Trenholm State CC	00058578	US Foods Inc.	7/17/2023	\$ 135.07
H. Councill Trenholm State CC	00058579	Verizon Wireless	7/17/2023	\$ 3,299.24

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058580	Vital Records Control of Alabama LLC	7/17/2023	\$ 219.96
H. Councill Trenholm State CC	00058581	Xerox Business Solutions Southeast	7/17/2023	\$ 149.00
H. Councill Trenholm State CC	00058582	Student Payment	7/20/2023	\$ 286.60
H. Councill Trenholm State CC	00058583	Student Payment	7/20/2023	\$ 758.00
H. Councill Trenholm State CC	00058584	Student Payment	7/20/2023	\$ 1,980.00
H. Councill Trenholm State CC	00058585	Student Payment	7/20/2023	\$ 997.10
H. Councill Trenholm State CC	00058586	Student Payment	7/20/2023	\$ 550.00
H. Councill Trenholm State CC	00058587	Student Payment	7/20/2023	\$ 2,586.00
H. Councill Trenholm State CC	00058588	Student Payment	7/20/2023	\$ 321.00
H. Councill Trenholm State CC	00058589	Student Payment	7/20/2023	\$ 1,118.00
H. Councill Trenholm State CC	00058590	Bell Monica	7/21/2023	\$ 85.84
H. Councill Trenholm State CC	00058590	Bell Monica	7/21/2023	\$ 534.24
H. Councill Trenholm State CC	00058591	Dees Carolyn	7/21/2023	\$ 38.00
H. Councill Trenholm State CC	00058591	Dees Carolyn	7/21/2023	\$ 51.03
H. Councill Trenholm State CC	00058591	Dees Carolyn	7/21/2023	\$ 356.16
H. Councill Trenholm State CC	00058592	Dupree Latonya	7/21/2023	\$ 99.01
H. Councill Trenholm State CC	00058593	Jones Regina	7/21/2023	\$ 56.23
H. Councill Trenholm State CC	00058593	Jones Regina	7/21/2023	\$ 356.16
H. Councill Trenholm State CC	00058594	O'Neal Agency Inc.	7/21/2023	\$ 869.00
H. Councill Trenholm State CC	00058595	Shelton State Community College	7/21/2023	\$ 11,526.55
H. Councill Trenholm State CC	00058596	Stanford Cecelia	7/21/2023	\$ 126.50
H. Councill Trenholm State CC	00058596	Stanford Cecelia	7/21/2023	\$ 534.24
H. Councill Trenholm State CC	00058597	Stark Agency Inc	7/21/2023	\$ 1,702.00
H. Councill Trenholm State CC	00058598	Toney Zandra	7/21/2023	\$ 52.00
H. Councill Trenholm State CC	00058598	Toney Zandra	7/21/2023	\$ 76.97
H. Councill Trenholm State CC	00058598	Toney Zandra	7/21/2023	\$ 534.25
H. Councill Trenholm State CC	00058599	Walker 360 Inc	7/21/2023	\$ 764.99
H. Councill Trenholm State CC	00058600	Williams Carol	7/21/2023	\$ 162.00
H. Councill Trenholm State CC	00058600	Williams Carol	7/21/2023	\$ 260.47
H. Councill Trenholm State CC	00058600	Williams Carol	7/21/2023	\$ 480.77
H. Councill Trenholm State CC	00058601	ACT Inc	7/25/2023	\$ 352.00
H. Councill Trenholm State CC	00058602	Amazon.com LL	7/25/2023	\$ 104.67
H. Councill Trenholm State CC	00058603	AT&T	7/25/2023	\$ 117.16

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058604	Bell Rahman	7/25/2023	\$ 300.00
H. Councill Trenholm State CC	00058605	Blue Ridge Mountain Water	7/25/2023	\$ 11.00
H. Councill Trenholm State CC	00058606	Boosters Inc	7/25/2023	\$ 875.00
H. Councill Trenholm State CC	00058607	Bowen Allen	7/25/2023	\$ 300.00
H. Councill Trenholm State CC	00058608	Capital Tractor Inc	7/25/2023	\$ 5,613.00
H. Councill Trenholm State CC	00058609	Capital Volvo Truck And	7/25/2023	\$ 8,796.13
H. Councill Trenholm State CC	00058610	CDW LLC	7/25/2023	\$ 395.99
H. Councill Trenholm State CC	00058611	CDW LLC	7/25/2023	\$ 2,450.13
H. Councill Trenholm State CC	00058612	Charter Communications Holdings LLC	7/25/2023	\$ 758.38
H. Councill Trenholm State CC	00058613	Compansol	7/25/2023	\$ 1,890.00
H. Councill Trenholm State CC	00058614	EBSCO Information Services	7/25/2023	\$ 11,752.72
H. Councill Trenholm State CC	00058615	Elmore Co Bd Of Education	7/25/2023	\$ 2,250.00
H. Councill Trenholm State CC	00058616	Felder Doris	7/25/2023	\$ 33.00
H. Councill Trenholm State CC	00058616	Felder Doris	7/25/2023	\$ 130.35
H. Councill Trenholm State CC	00058616	Felder Doris	7/25/2023	\$ 300.00
H. Councill Trenholm State CC	00058617	Furlongs Security Inc..	7/25/2023	\$ 3,900.00
H. Councill Trenholm State CC	00058618	Harris John	7/25/2023	\$ 300.00
H. Councill Trenholm State CC	00058619	Her Records Inc	7/25/2023	\$ 3,029.00
H. Councill Trenholm State CC	00058620	Jason's Deli	7/25/2023	\$ 183.73
H. Councill Trenholm State CC	00058621	Jostens	7/25/2023	\$ 149.04
H. Councill Trenholm State CC	00058622	Kmarks Web & Computer Solutions LLC	7/25/2023	\$ 5,411.59
H. Councill Trenholm State CC	00058623	The Lincoln Electric Company	7/25/2023	\$ 3,063.00
H. Councill Trenholm State CC	00058624	Medalcraft Mint Inc	7/25/2023	\$ 2,434.40
H. Councill Trenholm State CC	00058625	NCS Pearson Inc.	7/25/2023	\$ 2,400.00
H. Councill Trenholm State CC	00058626	Pole-Tech Co. Inc.	7/25/2023	\$ 226.00
H. Councill Trenholm State CC	00058627	Public Affairs Research Council of Alabama	7/25/2023	\$ 500.00
H. Councill Trenholm State CC	00058628	Pumpelly Oil AcquisitionLLC	7/25/2023	\$ 1,321.24
H. Councill Trenholm State CC	00058629	Reese Heating & Air	7/25/2023	\$ 265.00
H. Councill Trenholm State CC	00058630	RJ Young Company	7/25/2023	\$ 103,200.00
H. Councill Trenholm State CC	00058631	Staples Contract & Commercial Inc	7/25/2023	\$ 64.74
H. Councill Trenholm State CC	00058632	Steelcase Inc.	7/25/2023	\$ 21,794.54
H. Councill Trenholm State CC	00058633	The Riley Group	7/25/2023	\$ 998.00
H. Councill Trenholm State CC	00058634	TruGreen	7/25/2023	\$ 2,467.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058635	US Foods Inc.	7/25/2023	\$ 815.47
H. Councill Trenholm State CC	00058636	Wells Fargo Fin-leasing	7/25/2023	\$ 4,481.54
H. Councill Trenholm State CC	00058637	Williams Timothy	7/25/2023	\$ 1,300.00
H. Councill Trenholm State CC	00058638	Wittichen Supply Company LLC	7/25/2023	\$ 1,120.39
H. Councill Trenholm State CC	00058639	Xerox Business Solutions Southeast	7/25/2023	\$ 1,537.27
H. Councill Trenholm State CC	00058640	Xerox Corporation	7/25/2023	\$ 505.34
H. Councill Trenholm State CC	00058641	2233 East South Blvd Llc	8/1/2023	\$ 12,360.00
H. Councill Trenholm State CC	00058642	8 Commerce Partners LLC	8/1/2023	\$ 16,000.00
H. Councill Trenholm State CC	00058643	Action Locksmith Service LLC	8/1/2023	\$ 447.00
H. Councill Trenholm State CC	00058644	American Klassic Designs Inc.	8/1/2023	\$ 95.10
H. Councill Trenholm State CC	00058645	Alabama Power Company	8/1/2023	\$ 34,277.72
H. Councill Trenholm State CC	00058646	Alabama Wildlife Fed.	8/1/2023	\$ 553.00
H. Councill Trenholm State CC	00058647	Cancelled Check	8/1/2023	\$ -
H. Councill Trenholm State CC	00058648	Alpha Acme Electric Inc	8/1/2023	\$ 3,000.00
H. Councill Trenholm State CC	00058649	Auburn University	8/1/2023	\$ 148.50
H. Councill Trenholm State CC	00058650	Bell Rahman	8/1/2023	\$ 150.00
H. Councill Trenholm State CC	00058651	Capital Trailways	8/1/2023	\$ 1,451.00
H. Councill Trenholm State CC	00058652	Charter Communications Holdings LLC	8/1/2023	\$ 117.97
H. Councill Trenholm State CC	00058653	Charter Communications Holdings LLC	8/1/2023	\$ 131.42
H. Councill Trenholm State CC	00058654	Coblentz Equipment & Part	8/1/2023	\$ 212.87
H. Councill Trenholm State CC	00058655	Dept of Veterans Affairs Debt Mgt Ctr	8/1/2023	\$ 73.75
H. Councill Trenholm State CC	00058656	Ecampus.com	8/1/2023	\$ 18,012.36
H. Councill Trenholm State CC	00058657	GFL Environmental	8/1/2023	\$ 604.36
H. Councill Trenholm State CC	00058658	Gray Media Group Inc.	8/1/2023	\$ 3,300.00
H. Councill Trenholm State CC	00058659	ITC Systems Inc	8/1/2023	\$ 3,662.40
H. Councill Trenholm State CC	00058660	Lamar Companies	8/1/2023	\$ 2,845.00
H. Councill Trenholm State CC	00058661	Montgomery Water Works	8/1/2023	\$ 2,567.07
H. Councill Trenholm State CC	00058662	O'Neal Agency Inc.	8/1/2023	\$ 124,710.06
H. Councill Trenholm State CC	00058663	Office Depot	8/1/2023	\$ 907.96
H. Councill Trenholm State CC	00058663	Office Depot	8/1/2023	\$ 1,613.32
H. Councill Trenholm State CC	00058664	Office Depot	8/1/2023	\$ 251.18
H. Councill Trenholm State CC	00058665	Pumpelly Oil AcqisitionLLC	8/1/2023	\$ 1,381.54
H. Councill Trenholm State CC	00058666	Pumpelly Oil AcqisitionLLC	8/1/2023	\$ 1,392.39

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058667	Pumpelly Oil AcqisitionLLC	8/1/2023	\$ 1,452.00
H. Councill Trenholm State CC	00058668	Seay Seay & Litchfield PC	8/1/2023	\$ 83,337.75
H. Councill Trenholm State CC	00058669	Shelton State Community College	8/1/2023	\$ 4,447.16
H. Councill Trenholm State CC	00058670	Sodexo	8/1/2023	\$ 264.00
H. Councill Trenholm State CC	00058671	Southland International Trucks Inc.	8/1/2023	\$ 1,731.81
H. Councill Trenholm State CC	00058672	Spectrum Reach	8/1/2023	\$ 5,320.20
H. Councill Trenholm State CC	00058673	Spire Alabama Inc.	8/1/2023	\$ 593.17
H. Councill Trenholm State CC	00058674	Taylor Linen Services	8/1/2023	\$ 30.15
H. Councill Trenholm State CC	00058675	The Bruman Group PLLC	8/1/2023	\$ 3,181.50
H. Councill Trenholm State CC	00058676	The Honey Baked Ham Co	8/1/2023	\$ 791.66
H. Councill Trenholm State CC	00058677	The Lamar Companies Llc	8/1/2023	\$ 888.00
H. Councill Trenholm State CC	00058678	The Solutions Team Inc	8/1/2023	\$ 200.00
H. Councill Trenholm State CC	00058679	TierOne Media LLC	8/1/2023	\$ 2,000.00
H. Councill Trenholm State CC	00058680	TouchNet Information Systems Inc	8/1/2023	\$ 750.00
H. Councill Trenholm State CC	00058681	TruGreen	8/1/2023	\$ 40.00
H. Councill Trenholm State CC	00058682	Cancelled Check	8/1/2023	\$ -
H. Councill Trenholm State CC	00058683	Payroll Payable	8/1/2023	\$ 146.40
H. Councill Trenholm State CC	00058684	Verizon Wireless	8/1/2023	\$ 572.28
H. Councill Trenholm State CC	00058684	Verizon Wireless	8/1/2023	\$ 1,264.26
H. Councill Trenholm State CC	00058685	Vital Records Control of Alabama LLC	8/1/2023	\$ 218.36
H. Councill Trenholm State CC	00058686	Walker 360 Inc	8/1/2023	\$ 265.36
H. Councill Trenholm State CC	00058687	Wolters Kluwer Health Inc	8/1/2023	\$ 12,773.00
H. Councill Trenholm State CC	00058688	Payroll Payable	8/4/2023	\$ 878.24
H. Councill Trenholm State CC	00058689	Payroll Payable	8/4/2023	\$ 2,796.17
H. Councill Trenholm State CC	00058690	CDW LLC	8/4/2023	\$ 34,224.47
H. Councill Trenholm State CC	00058691	Payroll Payable	8/4/2023	\$ 1,179.00
H. Councill Trenholm State CC	00058692	Payroll Payable	8/4/2023	\$ 384.01
H. Councill Trenholm State CC	00058693	Payroll Payable	8/4/2023	\$ 11.99
H. Councill Trenholm State CC	00058694	Payroll Payable	8/4/2023	\$ 643.44
H. Councill Trenholm State CC	00058695	Payroll Payable	8/4/2023	\$ 377.33
H. Councill Trenholm State CC	00058696	Payroll Payable	8/4/2023	\$ 203.00
H. Councill Trenholm State CC	00058697	Payroll Payable	8/4/2023	\$ 25.90
H. Councill Trenholm State CC	00058698	Logoland Marketing	8/4/2023	\$ 3,373.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058699	Payroll Payable	8/4/2023	\$ 262.12
H. Councill Trenholm State CC	00058700	Payroll Payable	8/4/2023	\$ 238.00
H. Councill Trenholm State CC	00058701	The Finklea Group	8/4/2023	\$ 8,300.00
H. Councill Trenholm State CC	00058702	Payroll Payable	8/4/2023	\$ 231.00
H. Councill Trenholm State CC	00058703	Payroll Payable	8/4/2023	\$ 1,346.25
H. Councill Trenholm State CC	00058704	Payroll Payable	8/4/2023	\$ 939.34
H. Councill Trenholm State CC	00058705	Payroll Payable	8/4/2023	\$ 292.00
H. Councill Trenholm State CC	00058706	Student Payment	8/4/2023	\$ 405.00
H. Councill Trenholm State CC	00058707	Student Payment	8/4/2023	\$ 714.15
H. Councill Trenholm State CC	00058708	Student Payment	8/4/2023	\$ 41.00
H. Councill Trenholm State CC	00058709	Cancelled Check	8/4/2023	\$ -
H. Councill Trenholm State CC	00058710	Cancelled Check	8/4/2023	\$ -
H. Councill Trenholm State CC	00058711	American Lock & Key Inc.	8/9/2023	\$ 52.95
H. Councill Trenholm State CC	00058712	American Society of Radiologic Technologists	8/9/2023	\$ 490.00
H. Councill Trenholm State CC	00058713	B&H Photo-Video	8/9/2023	\$ 60.44
H. Councill Trenholm State CC	00058714	B&H Photo-Video	8/9/2023	\$ 3,077.70
H. Councill Trenholm State CC	00058715	Bell Rahman	8/9/2023	\$ 150.00
H. Councill Trenholm State CC	00058716	Blossman Gas	8/9/2023	\$ 16.94
H. Councill Trenholm State CC	00058717	Brightspeed	8/9/2023	\$ 24.47
H. Councill Trenholm State CC	00058718	Brightspeed	8/9/2023	\$ 4,134.21
H. Councill Trenholm State CC	00058719	Capital Volvo Truck And	8/9/2023	\$ 5,700.75
H. Councill Trenholm State CC	00058720	CDW LLC	8/9/2023	\$ 2,845.04
H. Councill Trenholm State CC	00058720	CDW LLC	8/9/2023	\$ 3,250.28
H. Councill Trenholm State CC	00058720	CDW LLC	8/9/2023	\$ 5,483.35
H. Councill Trenholm State CC	00058721	Charter Communications Holdings LLC	8/9/2023	\$ 377.29
H. Councill Trenholm State CC	00058722	Chick-Fil-A	8/9/2023	\$ 1,245.83
H. Councill Trenholm State CC	00058723	Dixie Electric Coop.	8/9/2023	\$ 1,324.98
H. Councill Trenholm State CC	00058724	Inner Parish Security Crp	8/9/2023	\$ 10,690.88
H. Councill Trenholm State CC	00058725	Jason's Deli	8/9/2023	\$ 833.63
H. Councill Trenholm State CC	00058726	Landauer Inc	8/9/2023	\$ 212.65
H. Councill Trenholm State CC	00058727	Lewis Lawn Equipment LLC	8/9/2023	\$ 1,548.82
H. Councill Trenholm State CC	00058728	McGriff Tire Co Inc	8/9/2023	\$ 9,388.56
H. Councill Trenholm State CC	00058729	Montgomery Water Works	8/9/2023	\$ 2,785.79

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058730	Pitney Bowes	8/9/2023	\$ 1,859.92
H. Councill Trenholm State CC	00058731	Reese Heating & Air	8/9/2023	\$ 5,218.00
H. Councill Trenholm State CC	00058732	Southern Steel&pipe Inc.	8/9/2023	\$ 2,278.70
H. Councill Trenholm State CC	00058732	Southern Steel&pipe Inc.	8/9/2023	\$ 7,168.00
H. Councill Trenholm State CC	00058733	SouthsideTire and Auto Inc	8/9/2023	\$ 777.95
H. Councill Trenholm State CC	00058734	Spire Alabama Inc.	8/9/2023	\$ 15.79
H. Councill Trenholm State CC	00058735	Stericycle Inc	8/9/2023	\$ 853.63
H. Councill Trenholm State CC	00058736	The College Board	8/9/2023	\$ 2,050.00
H. Councill Trenholm State CC	00058737	University of Texas at Austin	8/9/2023	\$ 1,200.00
H. Councill Trenholm State CC	00058738	TruGreen	8/9/2023	\$ 395.00
H. Councill Trenholm State CC	00058739	US Foods Inc.	8/9/2023	\$ 412.32
H. Councill Trenholm State CC	00058740	Payroll Payable	8/9/2023	\$ 97.60
H. Councill Trenholm State CC	00058741	Student Payment	8/11/2023	\$ 966.00
H. Councill Trenholm State CC	00058742	Student Payment	8/11/2023	\$ 454.82
H. Councill Trenholm State CC	00058743	Student Payment	8/11/2023	\$ 436.00
H. Councill Trenholm State CC	00058744	Student Payment	8/11/2023	\$ 2,586.00
H. Councill Trenholm State CC	00058745	AMBA Administrators Inc	8/11/2023	\$ 6,440.00
H. Councill Trenholm State CC	00058746	Aztec Software LLC	8/11/2023	\$ 4,990.00
H. Councill Trenholm State CC	00058747	Banks Finley White & Co	8/11/2023	\$ 4,500.00
H. Councill Trenholm State CC	00058748	Ecampus.com	8/11/2023	\$ 73,486.64
H. Councill Trenholm State CC	00058749	Fricks Bradley	8/11/2023	\$ 291.80
H. Councill Trenholm State CC	00058749	Fricks Bradley	8/11/2023	\$ 637.68
H. Councill Trenholm State CC	00058750	Hartley Selena	8/11/2023	\$ 170.00
H. Councill Trenholm State CC	00058751	Johnson Mimi	8/11/2023	\$ 81.22
H. Councill Trenholm State CC	00058751	Johnson Mimi	8/11/2023	\$ 157.85
H. Councill Trenholm State CC	00058751	Johnson Mimi	8/11/2023	\$ 387.19
H. Councill Trenholm State CC	00058751	Johnson Mimi	8/11/2023	\$ 425.12
H. Councill Trenholm State CC	00058752	Lee Shalanda	8/11/2023	\$ 136.21
H. Councill Trenholm State CC	00058753	Marbury Jocelyn	8/11/2023	\$ 50.00
H. Councill Trenholm State CC	00058753	Marbury Jocelyn	8/11/2023	\$ 58.15
H. Councill Trenholm State CC	00058753	Marbury Jocelyn	8/11/2023	\$ 239.11
H. Councill Trenholm State CC	00058754	Mays Theresa	8/11/2023	\$ 53.17
H. Councill Trenholm State CC	00058754	Mays Theresa	8/11/2023	\$ 93.67

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058754	Mays Theresa	8/11/2023	\$ 637.68
H. Councill Trenholm State CC	00058755	Mertel Danielle	8/11/2023	\$ 117.38
H. Councill Trenholm State CC	00058755	Mertel Danielle	8/11/2023	\$ 170.00
H. Councill Trenholm State CC	00058756	O'Neal Agency Inc.	8/11/2023	\$ 52.14
H. Councill Trenholm State CC	00058757	Office Depot	8/11/2023	\$ 9.99
H. Councill Trenholm State CC	00058758	Office Depot	8/11/2023	\$ 271.99
H. Councill Trenholm State CC	00058759	Sam's Club	8/11/2023	\$ 207.84
H. Councill Trenholm State CC	00058760	Smith Charles	8/11/2023	\$ 108.00
H. Councill Trenholm State CC	00058760	Smith Charles	8/11/2023	\$ 162.06
H. Councill Trenholm State CC	00058760	Smith Charles	8/11/2023	\$ 480.77
H. Councill Trenholm State CC	00058761	Southern Assoc of Colleges & Schools	8/11/2023	\$ 1,000.00
H. Councill Trenholm State CC	00058762	Thomas Ronica	8/11/2023	\$ 71.96
H. Councill Trenholm State CC	00058762	Thomas Ronica	8/11/2023	\$ 81.76
H. Councill Trenholm State CC	00058763	Verizon Wireless	8/11/2023	\$ 1,265.81
H. Councill Trenholm State CC	00058763	Verizon Wireless	8/11/2023	\$ 3,298.89
H. Councill Trenholm State CC	00058764	Walker 360 Inc	8/11/2023	\$ 245.00
H. Councill Trenholm State CC	00058765	Williams Carol	8/11/2023	\$ 183.40
H. Councill Trenholm State CC	00058765	Williams Carol	8/11/2023	\$ 300.00
H. Councill Trenholm State CC	00058766	Sam's Club	8/11/2023	\$ 208.76
H. Councill Trenholm State CC	00058767	Alabama Power Company	8/18/2023	\$ 21,356.31
H. Councill Trenholm State CC	00058768	Beckham Jon	8/18/2023	\$ 24.80
H. Councill Trenholm State CC	00058769	Beckham Katrina	8/18/2023	\$ 108.34
H. Councill Trenholm State CC	00058770	Caudle Tonya	8/18/2023	\$ 59.07
H. Councill Trenholm State CC	00058770	Caudle Tonya	8/18/2023	\$ 59.47
H. Councill Trenholm State CC	00058770	Caudle Tonya	8/18/2023	\$ 567.21
H. Councill Trenholm State CC	00058771	Fricks April	8/18/2023	\$ 36.25
H. Councill Trenholm State CC	00058771	Fricks April	8/18/2023	\$ 56.90
H. Councill Trenholm State CC	00058771	Fricks April	8/18/2023	\$ 532.93
H. Councill Trenholm State CC	00058771	Fricks April	8/18/2023	\$ 1,383.40
H. Councill Trenholm State CC	00058772	Holley-henley Builders	8/18/2023	\$ 310,401.67
H. Councill Trenholm State CC	00058772	Holley-henley Builders	8/18/2023	\$ 453,038.45
H. Councill Trenholm State CC	00058773	Independent Glass Co Inc	8/18/2023	\$ 225.00
H. Councill Trenholm State CC	00058774	Jackson Wanda	8/18/2023	\$ 37.38

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058774	Jackson Wanda	8/18/2023	\$ 265.93
H. Councill Trenholm State CC	00058775	Jettison Environmental	8/18/2023	\$ 4,175.00
H. Councill Trenholm State CC	00058776	Pickett Melissa	8/18/2023	\$ 55.28
H. Councill Trenholm State CC	00058776	Pickett Melissa	8/18/2023	\$ 160.00
H. Councill Trenholm State CC	00058776	Pickett Melissa	8/18/2023	\$ 225.50
H. Councill Trenholm State CC	00058776	Pickett Melissa	8/18/2023	\$ 547.30
H. Councill Trenholm State CC	00058777	Seay Seay & Litchfield PC	8/18/2023	\$ 6,938.50
H. Councill Trenholm State CC	00058777	Seay Seay & Litchfield PC	8/18/2023	\$ 12,118.26
H. Councill Trenholm State CC	00058777	Seay Seay & Litchfield PC	8/18/2023	\$ 38,853.85
H. Councill Trenholm State CC	00058777	Seay Seay & Litchfield PC	8/18/2023	\$ 65,017.01
H. Councill Trenholm State CC	00058778	The Riley Group	8/18/2023	\$ 998.00
H. Councill Trenholm State CC	00058779	ACT Inc	8/21/2023	\$ 286.00
H. Councill Trenholm State CC	00058780	Airgas Inc	8/21/2023	\$ 82,016.16
H. Councill Trenholm State CC	00058781	Amazon.com LL	8/21/2023	\$ 551.72
H. Councill Trenholm State CC	00058782	American Lock & Key Inc.	8/21/2023	\$ 175.00
H. Councill Trenholm State CC	00058783	AT&T	8/21/2023	\$ 387.39
H. Councill Trenholm State CC	00058784	Bell Rahman	8/21/2023	\$ 150.00
H. Councill Trenholm State CC	00058785	Best Buy Business Advntg	8/21/2023	\$ 71.96
H. Councill Trenholm State CC	00058786	Blue Ridge Mountain Water	8/21/2023	\$ 11.00
H. Councill Trenholm State CC	00058787	C Spire	8/21/2023	\$ 7,444.79
H. Councill Trenholm State CC	00058788	CDW LLC	8/21/2023	\$ 402.54
H. Councill Trenholm State CC	00058788	CDW LLC	8/21/2023	\$ 430.56
H. Councill Trenholm State CC	00058788	CDW LLC	8/21/2023	\$ 1,679.96
H. Councill Trenholm State CC	00058788	CDW LLC	8/21/2023	\$ 2,905.94
H. Councill Trenholm State CC	00058789	Charter Communications Holdings LLC	8/21/2023	\$ 303.47
H. Councill Trenholm State CC	00058790	Durbin Auto Parts Inc	8/21/2023	\$ 254.58
H. Councill Trenholm State CC	00058790	Durbin Auto Parts Inc	8/21/2023	\$ 1,799.95
H. Councill Trenholm State CC	00058791	Easterseals Central Alabama	8/21/2023	\$ 415.50
H. Councill Trenholm State CC	00058792	Fastsigns-Montgomery	8/21/2023	\$ 717.97
H. Councill Trenholm State CC	00058793	Gilmore Moving & Storage Inc	8/21/2023	\$ 136.00
H. Councill Trenholm State CC	00058794	HBCU Library Alliance	8/21/2023	\$ 500.00
H. Councill Trenholm State CC	00058795	Holley-henley Builders	8/21/2023	\$ 66,541.70
H. Councill Trenholm State CC	00058795	Holley-henley Builders	8/21/2023	\$ 83,766.81

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058796	Infobase Holdings Inc.	8/21/2023	\$ 5,416.62
H. Councill Trenholm State CC	00058797	JRCERT	8/21/2023	\$ 5,480.00
H. Councill Trenholm State CC	00058798	Junior League of Montgomery Inc.	8/21/2023	\$ 300.00
H. Councill Trenholm State CC	00058799	Lamar Companies	8/21/2023	\$ 4,475.00
H. Councill Trenholm State CC	00058800	Liminex Inc. DBA GoGuardian	8/21/2023	\$ 336.00
H. Councill Trenholm State CC	00058801	Lyrasis	8/21/2023	\$ 3,437.50
H. Councill Trenholm State CC	00058802	Management Concepts Inc	8/21/2023	\$ 1,253.00
H. Councill Trenholm State CC	00058803	McGriff Tire Co Inc	8/21/2023	\$ 550.00
H. Councill Trenholm State CC	00058804	Montgomery Skywatch	8/21/2023	\$ 2,500.00
H. Councill Trenholm State CC	00058805	Cancelled Check	8/21/2023	\$ -
H. Councill Trenholm State CC	00058806	Office Depot	8/21/2023	\$ 15.98
H. Councill Trenholm State CC	00058807	Office Depot	8/21/2023	\$ 53.89
H. Councill Trenholm State CC	00058808	Office Depot	8/21/2023	\$ 201.28
H. Councill Trenholm State CC	00058808	Office Depot	8/21/2023	\$ 208.89
H. Councill Trenholm State CC	00058809	Reese Heating & Air	8/21/2023	\$ 250.00
H. Councill Trenholm State CC	00058810	Ring Publications LLC	8/21/2023	\$ 3,513.00
H. Councill Trenholm State CC	00058811	Rittenhouse Book Distributors LLC	8/21/2023	\$ 400.00
H. Councill Trenholm State CC	00058812	SID Tool Co Inc	8/21/2023	\$ 216.67
H. Councill Trenholm State CC	00058813	SouthsideTire and Auto Inc	8/21/2023	\$ 45.00
H. Councill Trenholm State CC	00058814	Southwest Binding & Laminating	8/21/2023	\$ 358.94
H. Councill Trenholm State CC	00058815	Staples Contract & Commercial Inc	8/21/2023	\$ 272.50
H. Councill Trenholm State CC	00058816	Strickland Paper Company Inc	8/21/2023	\$ 3,557.60
H. Councill Trenholm State CC	00058817	Terminix International Company LP	8/21/2023	\$ 962.00
H. Councill Trenholm State CC	00058818	TierOne Media LLC	8/21/2023	\$ 2,000.00
H. Councill Trenholm State CC	00058819	Payroll Payable	8/21/2023	\$ 146.40
H. Councill Trenholm State CC	00058820	Wells Printing Company Inc	8/21/2023	\$ 2,257.00
H. Councill Trenholm State CC	00058821	Xerox Corporation	8/21/2023	\$ 323.56
H. Councill Trenholm State CC	00058822	Airgas Inc	8/25/2023	\$ 882.60
H. Councill Trenholm State CC	00058822	Airgas Inc	8/25/2023	\$ 1,158.96
H. Councill Trenholm State CC	00058823	Anderson Zy'Kia	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058824	Ascend Learning Holdings LLC	8/25/2023	\$ 5,668.50
H. Councill Trenholm State CC	00058825	Bailey Jamarion	8/25/2023	\$ 50.00
H. Councill Trenholm State CC	00058826	Bandy Jamiah	8/25/2023	\$ 60.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058827	Bell Saniaya	8/25/2023	\$ 60.00
H. Councill Trenholm State CC	00058828	Bibb Madison	8/25/2023	\$ 20.00
H. Councill Trenholm State CC	00058829	Brown Asia	8/25/2023	\$ 50.00
H. Councill Trenholm State CC	00058830	Brown Ja'Colby	8/25/2023	\$ 50.00
H. Councill Trenholm State CC	00058831	Brown JaCody	8/25/2023	\$ 50.00
H. Councill Trenholm State CC	00058832	CDW LLC	8/25/2023	\$ 533.61
H. Councill Trenholm State CC	00058832	CDW LLC	8/25/2023	\$ 1,778.27
H. Councill Trenholm State CC	00058833	CDW LLC	8/25/2023	\$ 462.02
H. Councill Trenholm State CC	00058834	Chambers Iyonna	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058835	Charles Andrew Masters	8/25/2023	\$ 4,200.00
H. Councill Trenholm State CC	00058836	Chess Jaily	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058837	Davidson Jaleya	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058838	Davis Keonia	8/25/2023	\$ 125.00
H. Councill Trenholm State CC	00058839	Freeman Dwynshae	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058840	Green Britton	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058841	Green Mikerria	8/25/2023	\$ 50.00
H. Councill Trenholm State CC	00058842	Gumptown Magazine	8/25/2023	\$ 280.00
H. Councill Trenholm State CC	00058843	Hardaway Taniah	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058844	Harrington Barbara	8/25/2023	\$ 3,074.80
H. Councill Trenholm State CC	00058845	Hill Jasmine	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058846	Hinson Malcolm	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058847	Hooks Destiny	8/25/2023	\$ 120.00
H. Councill Trenholm State CC	00058848	Jenkins Jarqueryis	8/25/2023	\$ 50.00
H. Councill Trenholm State CC	00058849	Johnson Sophie	8/25/2023	\$ 125.00
H. Councill Trenholm State CC	00058850	Landauer Inc	8/25/2023	\$ 197.70
H. Councill Trenholm State CC	00058851	Lewis Elysia	8/25/2023	\$ 125.00
H. Councill Trenholm State CC	00058852	Lowes Business Account	8/25/2023	\$ 153.30
H. Councill Trenholm State CC	00058853	Montgomery Pulmonary Consultants P.A.	8/25/2023	\$ 2,000.00
H. Councill Trenholm State CC	00058854	National League of Nursing	8/25/2023	\$ 1,245.00
H. Councill Trenholm State CC	00058855	NCS Pearson Inc.	8/25/2023	\$ 250.00
H. Councill Trenholm State CC	00058856	Office Depot	8/25/2023	\$ 267.54
H. Councill Trenholm State CC	00058857	Patterson Jaden	8/25/2023	\$ 125.00
H. Councill Trenholm State CC	00058858	Sam's Club	8/25/2023	\$ 502.88

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058859	Solis Creative LLC	8/25/2023	\$ 48.00
H. Councill Trenholm State CC	00058860	Southeast Research Data Inc	8/25/2023	\$ 16,632.00
H. Councill Trenholm State CC	00058861	Spire Alabama Inc.	8/25/2023	\$ 56.48
H. Councill Trenholm State CC	00058861	Spire Alabama Inc.	8/25/2023	\$ 79.57
H. Councill Trenholm State CC	00058862	The Solutions Team Inc	8/25/2023	\$ 200.00
H. Councill Trenholm State CC	00058863	Thomas Piano Service	8/25/2023	\$ 885.00
H. Councill Trenholm State CC	00058864	VanBuren Cameron	8/25/2023	\$ 125.00
H. Councill Trenholm State CC	00058865	Walter Craig LLC	8/25/2023	\$ 1,099.99
H. Councill Trenholm State CC	00058866	WEX Inc	8/25/2023	\$ 57.23
H. Councill Trenholm State CC	00058866	WEX Inc	8/25/2023	\$ 1,560.60
H. Councill Trenholm State CC	00058867	A-saf-t Storage Systems	8/28/2023	\$ 478.50
H. Councill Trenholm State CC	00058868	American Lock & Key Inc.	8/28/2023	\$ 9.75
H. Councill Trenholm State CC	00058869	Auto Chlor Services Llc	8/28/2023	\$ 236.95
H. Councill Trenholm State CC	00058870	Aztec Software LLC	8/28/2023	\$ 1,864.18
H. Councill Trenholm State CC	00058871	Bell Rahman	8/28/2023	\$ 150.00
H. Councill Trenholm State CC	00058872	Bibliotheca	8/28/2023	\$ 2,998.00
H. Councill Trenholm State CC	00058873	Capital Volvo Truck And	8/28/2023	\$ 1,995.93
H. Councill Trenholm State CC	00058874	CDW LLC	8/28/2023	\$ 402.54
H. Councill Trenholm State CC	00058874	CDW LLC	8/28/2023	\$ 716.08
H. Councill Trenholm State CC	00058875	Chandler's Smokehouse Grill LLC	8/28/2023	\$ 900.00
H. Councill Trenholm State CC	00058876	Charter Communications Holdings LLC	8/28/2023	\$ 117.97
H. Councill Trenholm State CC	00058877	Charter Communications Holdings LLC	8/28/2023	\$ 131.73
H. Councill Trenholm State CC	00058878	Demco	8/28/2023	\$ 5,079.99
H. Councill Trenholm State CC	00058879	Ecampus.com	8/28/2023	\$ 721.40
H. Councill Trenholm State CC	00058880	GFL Environmental	8/28/2023	\$ 604.36
H. Councill Trenholm State CC	00058881	Gray Media Group Inc.	8/28/2023	\$ 3,900.00
H. Councill Trenholm State CC	00058882	Jackson Justin	8/28/2023	\$ 60.00
H. Councill Trenholm State CC	00058883	Joint Review Comm on Education in Diagnostic Medl Sonography	8/28/2023	\$ 1,500.00
H. Councill Trenholm State CC	00058884	Jones Malik	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058885	Lamar Companies	8/28/2023	\$ 2,845.00
H. Councill Trenholm State CC	00058886	Lee Tre'Veon	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058887	M.a.s.t.e.r.s.	8/28/2023	\$ 18,360.00
H. Councill Trenholm State CC	00058888	Martin Raylyn	8/28/2023	\$ 60.00

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H. Councill Trenholm State CC	00058889	McCall JaCara	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058890	McReynolds Teseana	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058891	Metropolitan United Methodist Church	8/28/2023	\$ 250.00
H. Councill Trenholm State CC	00058892	Montgomery Whitewater LLC	8/28/2023	\$ 2,065.06
H. Councill Trenholm State CC	00058892	Montgomery Whitewater LLC	8/28/2023	\$ 2,200.00
H. Councill Trenholm State CC	00058893	Moore Chartayria	8/28/2023	\$ 30.00
H. Councill Trenholm State CC	00058894	Moore Jasiah	8/28/2023	\$ 60.00
H. Councill Trenholm State CC	00058895	NAEHS LLC	8/28/2023	\$ 335.00
H. Councill Trenholm State CC	00058896	Office Depot	8/28/2023	\$ 163.69
H. Councill Trenholm State CC	00058896	Office Depot	8/28/2023	\$ 2,143.71
H. Councill Trenholm State CC	00058896	Office Depot	8/28/2023	\$ 3,185.62
H. Councill Trenholm State CC	00058897	Pocket Nurse Enterprises Inc.	8/28/2023	\$ 6,942.13
H. Councill Trenholm State CC	00058897	Pocket Nurse Enterprises Inc.	8/28/2023	\$ 14,526.81
H. Councill Trenholm State CC	00058898	Public Relations Council of Alabama Montgomery Chapter	8/28/2023	\$ 93.75
H. Councill Trenholm State CC	00058899	Rhodes Trinity	8/28/2023	\$ 60.00
H. Councill Trenholm State CC	00058900	Robinson Phillip	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058901	Scott Aiden	8/28/2023	\$ 60.00
H. Councill Trenholm State CC	00058902	Sharpe Layla	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058903	Shelton Dion	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058904	Smith Katlyn	8/28/2023	\$ 30.00
H. Councill Trenholm State CC	00058905	Southland International Trucks Inc.	8/28/2023	\$ 1,663.52
H. Councill Trenholm State CC	00058906	Spectrum Reach	8/28/2023	\$ 5,348.20
H. Councill Trenholm State CC	00058907	Standard Roofing of Montgomery Inc	8/28/2023	\$ 45,616.00
H. Councill Trenholm State CC	00058908	Stericycle Inc	8/28/2023	\$ 1,707.26
H. Councill Trenholm State CC	00058909	Stinson Lakevia	8/28/2023	\$ 20.00
H. Councill Trenholm State CC	00058910	The Advertiser Company	8/28/2023	\$ 496.86
H. Councill Trenholm State CC	00058911	Traemmell ZyKira	8/28/2023	\$ 60.00
H. Councill Trenholm State CC	00058912	TruGreen	8/28/2023	\$ 765.00
H. Councill Trenholm State CC	00058913	Walker 360 Inc	8/28/2023	\$ 224.00
H. Councill Trenholm State CC	00058914	Watkins William	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058915	Wells Fargo Fin-leasing	8/28/2023	\$ 4,929.82
H. Councill Trenholm State CC	00058916	Williams Ja'Michael	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058917	Williams Julius	8/28/2023	\$ 120.00

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H. Councill Trenholm State CC	00058918	Williams Shaquan	8/28/2023	\$ 120.00
H. Councill Trenholm State CC	00058919	Wittichen Supply Company LLC	8/28/2023	\$ 48.90
H. Councill Trenholm State CC	00058920	Capitol Chevrolet	8/29/2023	\$ 49,998.00
H. Councill Trenholm State CC	00058921	Montgomery Pulmonary Consultants P.A.	8/29/2023	\$ 2,000.00
H. Councill Trenholm State CC	00058922	Montgomery Whitewater LLC	8/29/2023	\$ 1,300.00
H. Councill Trenholm State CC	00058923	Cancelled Check	8/29/2023	\$ -
H. Councill Trenholm State CC	00058924	ACT Inc	8/30/2023	\$ 599.00
H. Councill Trenholm State CC	00058925	Alabama Power Company	8/30/2023	\$ 35,937.87
H. Councill Trenholm State CC	00058926	Brightspeed	8/30/2023	\$ 46.73
H. Councill Trenholm State CC	00058927	CDW LLC	8/30/2023	\$ 1,048.08
H. Councill Trenholm State CC	00058928	Cedar Mountain Software Inc	8/30/2023	\$ 1,000.00
H. Councill Trenholm State CC	00058929	Charter Communications Holdings LLC	8/30/2023	\$ 305.07
H. Councill Trenholm State CC	00058930	Council for Alabama Resource Development	8/30/2023	\$ 200.00
H. Councill Trenholm State CC	00058930	Council for Alabama Resource Development	8/30/2023	\$ 300.00
H. Councill Trenholm State CC	00058931	Demetria T. Thomas dba Cake Blues Custom Desserts	8/30/2023	\$ 75.00
H. Councill Trenholm State CC	00058932	Ecampus.com	8/30/2023	\$ 715.34
H. Councill Trenholm State CC	00058933	Identiphoto Col Ltd	8/30/2023	\$ 2,824.64
H. Councill Trenholm State CC	00058933	Identiphoto Col Ltd	8/30/2023	\$ 14,431.60
H. Councill Trenholm State CC	00058934	Liminex Inc. DBA GoGuardian	8/30/2023	\$ 2,184.00
H. Councill Trenholm State CC	00058935	Montgomery Water Works	8/30/2023	\$ 2,731.92
H. Councill Trenholm State CC	00058936	Mosley Salorange	8/30/2023	\$ 630.00
H. Councill Trenholm State CC	00058937	National Organization for Student Success	8/30/2023	\$ 700.00
H. Councill Trenholm State CC	00058938	Nebraska Health Care Association	8/30/2023	\$ 3,099.40
H. Councill Trenholm State CC	00058939	OCLC Inc.	8/30/2023	\$ 1,978.14
H. Councill Trenholm State CC	00058940	Office Depot	8/30/2023	\$ 27.99
H. Councill Trenholm State CC	00058940	Office Depot	8/30/2023	\$ 999.68
H. Councill Trenholm State CC	00058940	Office Depot	8/30/2023	\$ 1,258.28
H. Councill Trenholm State CC	00058941	Pitney Bowes	8/30/2023	\$ 90.46
H. Councill Trenholm State CC	00058942	Pitney Bowes	8/30/2023	\$ 687.58
H. Councill Trenholm State CC	00058943	Spire Alabama Inc.	8/30/2023	\$ 15.79
H. Councill Trenholm State CC	00058944	Vital Records Control of Alabama LLC	8/30/2023	\$ 219.96
H. Councill Trenholm State CC	00058945	Volkert Inc.	8/30/2023	\$ 14,256.00
H. Councill Trenholm State CC	00058946	Airgas Inc	9/1/2023	\$ 357.92

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058947	Alabama Community College System	9/1/2023	\$ 8,377.00
H. Councill Trenholm State CC	00058947	Alabama Community College System	9/1/2023	\$ 41,885.00
H. Councill Trenholm State CC	00058948	Alabama Community College System	9/1/2023	\$ 300.00
H. Councill Trenholm State CC	00058949	Alabama Possible	9/1/2023	\$ 250.00
H. Councill Trenholm State CC	00058950	Business Council of Alabama	9/1/2023	\$ 1,000.00
H. Councill Trenholm State CC	00058951	CDW LLC	9/1/2023	\$ 884.56
H. Councill Trenholm State CC	00058952	Johns and Kirksey Inc.	9/1/2023	\$ 138,605.00
H. Councill Trenholm State CC	00058953	Office Depot	9/1/2023	\$ 99.99
H. Councill Trenholm State CC	00058954	Pocket Nurse Enterprises Inc.	9/1/2023	\$ 1,498.92
H. Councill Trenholm State CC	00058954	Pocket Nurse Enterprises Inc.	9/1/2023	\$ 3,872.32
H. Councill Trenholm State CC	00058954	Pocket Nurse Enterprises Inc.	9/1/2023	\$ 3,960.00
H. Councill Trenholm State CC	00058955	Professional Engineering	9/1/2023	\$ 1,800.00
H. Councill Trenholm State CC	00058955	Professional Engineering	9/1/2023	\$ 26,500.00
H. Councill Trenholm State CC	00058956	Roof Asset Management Inc.	9/1/2023	\$ 8,175.00
H. Councill Trenholm State CC	00058957	Safety Kleen Systems Inc	9/1/2023	\$ 2,275.70
H. Councill Trenholm State CC	00058958	Southeast Research Data Inc	9/1/2023	\$ 26,938.72
H. Councill Trenholm State CC	00058959	Southland Transportation Group	9/1/2023	\$ 4,359.79
H. Councill Trenholm State CC	00058960	Terminix International Company LP	9/1/2023	\$ 962.00
H. Councill Trenholm State CC	00058961	The Bruman Group PLLC	9/1/2023	\$ 3,087.00
H. Councill Trenholm State CC	00058962	TruGreen	9/1/2023	\$ 1,702.00
H. Councill Trenholm State CC	00058963	Verified Credentials LLC	9/1/2023	\$ 65.00
H. Councill Trenholm State CC	00058964	Visix Inc.	9/1/2023	\$ 6,520.00
H. Councill Trenholm State CC	00058965	8 Commerce Partners LLC	9/7/2023	\$ 16,000.00
H. Councill Trenholm State CC	00058966	A-saf-t Storage Systems	9/7/2023	\$ 638.00
H. Councill Trenholm State CC	00058967	Action Locksmith Service LLC	9/7/2023	\$ 363.00
H. Councill Trenholm State CC	00058968	American Klassic Designs Inc.	9/7/2023	\$ 2,541.50
H. Councill Trenholm State CC	00058969	Payroll Payable	9/7/2023	\$ 878.24
H. Councill Trenholm State CC	00058970	Alabama Power Company	9/7/2023	\$ 18,353.68
H. Councill Trenholm State CC	00058971	Payroll Payable	9/7/2023	\$ 2,882.17
H. Councill Trenholm State CC	00058972	Bh Media Group	9/7/2023	\$ 819.80
H. Councill Trenholm State CC	00058973	Brown April	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00058974	C Spire	9/7/2023	\$ 7,426.24
H. Councill Trenholm State CC	00058975	CDW LLC	9/7/2023	\$ 1,166.12

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00058975	CDW LLC	9/7/2023	\$ 12,366.41
H. Councill Trenholm State CC	00058976	Payroll Payable	9/7/2023	\$ 3,064.00
H. Councill Trenholm State CC	00058977	Chick-Fil-A	9/7/2023	\$ 448.89
H. Councill Trenholm State CC	00058978	Payroll Payable	9/7/2023	\$ 384.01
H. Councill Trenholm State CC	00058979	Comm Source Data Inc.	9/7/2023	\$ 467.00
H. Councill Trenholm State CC	00058980	Condensed Curriculum International Inc	9/7/2023	\$ 7,621.00
H. Councill Trenholm State CC	00058981	Corporate Image Group Inc	9/7/2023	\$ 915.37
H. Councill Trenholm State CC	00058982	Council For Advance & Support Of Ed	9/7/2023	\$ 1,175.00
H. Councill Trenholm State CC	00058983	Davis Gemetryia	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00058984	Payroll Payable	9/7/2023	\$ 11.99
H. Councill Trenholm State CC	00058985	Dixie Electric Coop.	9/7/2023	\$ 1,348.45
H. Councill Trenholm State CC	00058986	Payroll Payable	9/7/2023	\$ 643.44
H. Councill Trenholm State CC	00058987	Gilmore Moving & Storage Inc	9/7/2023	\$ 136.00
H. Councill Trenholm State CC	00058988	Payroll Payable	9/7/2023	\$ 377.33
H. Councill Trenholm State CC	00058989	Graves Zaria	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00058990	Graybar Electric Co Inc.	9/7/2023	\$ 2,173.72
H. Councill Trenholm State CC	00058991	Payroll Payable	9/7/2023	\$ 203.00
H. Councill Trenholm State CC	00058992	Kwik Kopy Shop	9/7/2023	\$ 530.00
H. Councill Trenholm State CC	00058993	Payroll Payable	9/7/2023	\$ 25.90
H. Councill Trenholm State CC	00058994	Marlowe Tabitha	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00058995	Mccall Kentrice	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00058996	Montgomery Water Works	9/7/2023	\$ 1,229.43
H. Councill Trenholm State CC	00058997	Moore Shabrekia	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00058998	Payroll Payable	9/7/2023	\$ 262.12
H. Councill Trenholm State CC	00058999	O'Neal Agency Inc.	9/7/2023	\$ 23,014.49
H. Councill Trenholm State CC	00059000	Payroll Payable	9/7/2023	\$ 238.00
H. Councill Trenholm State CC	00059001	Stokes Talisa	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00059002	Thomas Abriana	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00059003	Thompson Shakenya	9/7/2023	\$ 125.00
H. Councill Trenholm State CC	00059004	Tillery Roy	9/7/2023	\$ 1,000.00
H. Councill Trenholm State CC	00059005	Payroll Payable	9/7/2023	\$ 237.00
H. Councill Trenholm State CC	00059006	Payroll Payable	9/7/2023	\$ 1,279.58
H. Councill Trenholm State CC	00059007	Payroll Payable	9/7/2023	\$ 939.34

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059008	Walker 360 Inc	9/7/2023	\$ 2,162.00
H. Councill Trenholm State CC	00059009	Payroll Payable	9/7/2023	\$ 292.00
H. Councill Trenholm State CC	00059010	Student Payment	9/7/2023	\$ 123.00
H. Councill Trenholm State CC	00059011	Student Payment	9/7/2023	\$ 110.00
H. Councill Trenholm State CC	00059012	Student Payment	9/7/2023	\$ 574.28
H. Councill Trenholm State CC	00059013	Student Payment	9/7/2023	\$ 1,010.27
H. Councill Trenholm State CC	00059014	Student Payment	9/7/2023	\$ 780.62
H. Councill Trenholm State CC	00059015	Student Payment	9/7/2023	\$ 251.30
H. Councill Trenholm State CC	00059016	Student Payment	9/7/2023	\$ 1,325.91
H. Councill Trenholm State CC	00059017	Student Payment	9/7/2023	\$ 1,529.14
H. Councill Trenholm State CC	00059018	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059019	Student Payment	9/7/2023	\$ 3,500.45
H. Councill Trenholm State CC	00059020	Student Payment	9/7/2023	\$ 692.49
H. Councill Trenholm State CC	00059021	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059022	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059023	Student Payment	9/7/2023	\$ 582.45
H. Councill Trenholm State CC	00059024	Student Payment	9/7/2023	\$ 3,482.94
H. Councill Trenholm State CC	00059025	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059026	Student Payment	9/7/2023	\$ 1,476.35
H. Councill Trenholm State CC	00059027	Student Payment	9/7/2023	\$ 678.42
H. Councill Trenholm State CC	00059028	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059029	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059030	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059031	Student Payment	9/7/2023	\$ 258.01
H. Councill Trenholm State CC	00059032	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059033	Student Payment	9/7/2023	\$ 414.02
H. Councill Trenholm State CC	00059034	Student Payment	9/7/2023	\$ 642.83
H. Councill Trenholm State CC	00059035	Student Payment	9/7/2023	\$ 1,354.00
H. Councill Trenholm State CC	00059036	Student Payment	9/7/2023	\$ 1,090.00
H. Councill Trenholm State CC	00059037	Student Payment	9/7/2023	\$ 236.42
H. Councill Trenholm State CC	00059038	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059039	Student Payment	9/7/2023	\$ 1,649.44
H. Councill Trenholm State CC	00059040	Student Payment	9/7/2023	\$ 642.02

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059041	Student Payment	9/7/2023	\$ 995.79
H. Councill Trenholm State CC	00059042	Student Payment	9/7/2023	\$ 949.82
H. Councill Trenholm State CC	00059043	Student Payment	9/7/2023	\$ 1,214.87
H. Councill Trenholm State CC	00059044	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059045	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059046	Student Payment	9/7/2023	\$ 903.01
H. Councill Trenholm State CC	00059047	Student Payment	9/7/2023	\$ 163.00
H. Councill Trenholm State CC	00059048	Student Payment	9/7/2023	\$ 3,020.85
H. Councill Trenholm State CC	00059049	Student Payment	9/7/2023	\$ 1,566.00
H. Councill Trenholm State CC	00059050	Student Payment	9/7/2023	\$ 654.00
H. Councill Trenholm State CC	00059051	Student Payment	9/7/2023	\$ 980.00
H. Councill Trenholm State CC	00059052	Student Payment	9/7/2023	\$ 3,698.00
H. Councill Trenholm State CC	00059053	Student Payment	9/7/2023	\$ 1,354.04
H. Councill Trenholm State CC	00059054	Student Payment	9/7/2023	\$ 3,386.00
H. Councill Trenholm State CC	00059055	Student Payment	9/7/2023	\$ 861.58
H. Councill Trenholm State CC	00059056	Student Payment	9/7/2023	\$ 1,139.05
H. Councill Trenholm State CC	00059057	Student Payment	9/7/2023	\$ 950.02
H. Councill Trenholm State CC	00059058	Student Payment	9/7/2023	\$ 469.50
H. Councill Trenholm State CC	00059059	Student Payment	9/7/2023	\$ 505.56
H. Councill Trenholm State CC	00059060	Student Payment	9/7/2023	\$ 541.00
H. Councill Trenholm State CC	00059061	Student Payment	9/7/2023	\$ 809.19
H. Councill Trenholm State CC	00059062	Student Payment	9/7/2023	\$ 56.00
H. Councill Trenholm State CC	00059063	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059064	Student Payment	9/7/2023	\$ 599.00
H. Councill Trenholm State CC	00059065	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059066	Student Payment	9/7/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059067	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059068	Student Payment	9/7/2023	\$ 1,304.00
H. Councill Trenholm State CC	00059069	Student Payment	9/7/2023	\$ 1,276.62
H. Councill Trenholm State CC	00059070	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059071	Student Payment	9/7/2023	\$ 2,871.98
H. Councill Trenholm State CC	00059072	Student Payment	9/7/2023	\$ 1,055.23
H. Councill Trenholm State CC	00059073	Student Payment	9/7/2023	\$ 2,842.41

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059074	Student Payment	9/7/2023	\$ 56.00
H. Councill Trenholm State CC	00059075	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059076	Student Payment	9/7/2023	\$ 271.00
H. Councill Trenholm State CC	00059077	Student Payment	9/7/2023	\$ 1,496.39
H. Councill Trenholm State CC	00059078	Student Payment	9/7/2023	\$ 107.85
H. Councill Trenholm State CC	00059079	Student Payment	9/7/2023	\$ 278.52
H. Councill Trenholm State CC	00059080	Student Payment	9/7/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059081	Student Payment	9/7/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059082	Student Payment	9/7/2023	\$ 268.13
H. Councill Trenholm State CC	00059083	Student Payment	9/7/2023	\$ 909.01
H. Councill Trenholm State CC	00059084	Student Payment	9/7/2023	\$ 322.01
H. Councill Trenholm State CC	00059085	Student Payment	9/7/2023	\$ 966.68
H. Councill Trenholm State CC	00059086	Student Payment	9/7/2023	\$ 1,292.38
H. Councill Trenholm State CC	00059087	Student Payment	9/7/2023	\$ 1,466.52
H. Councill Trenholm State CC	00059088	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059089	Student Payment	9/7/2023	\$ 1,141.79
H. Councill Trenholm State CC	00059090	Student Payment	9/7/2023	\$ 613.00
H. Councill Trenholm State CC	00059091	Student Payment	9/7/2023	\$ 1,161.05
H. Councill Trenholm State CC	00059092	Student Payment	9/7/2023	\$ 1,466.27
H. Councill Trenholm State CC	00059093	Student Payment	9/7/2023	\$ 104.01
H. Councill Trenholm State CC	00059094	Student Payment	9/7/2023	\$ 881.00
H. Councill Trenholm State CC	00059095	Student Payment	9/7/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059096	Student Payment	9/7/2023	\$ 764.00
H. Councill Trenholm State CC	00059097	Student Payment	9/7/2023	\$ 1,573.01
H. Councill Trenholm State CC	00059098	Student Payment	9/7/2023	\$ 629.28
H. Councill Trenholm State CC	00059099	Student Payment	9/7/2023	\$ 656.42
H. Councill Trenholm State CC	00059100	Student Payment	9/7/2023	\$ 110.00
H. Councill Trenholm State CC	00059101	Student Payment	9/7/2023	\$ 1,194.00
H. Councill Trenholm State CC	00059102	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059103	Student Payment	9/7/2023	\$ 436.00
H. Councill Trenholm State CC	00059104	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059105	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059106	Student Payment	9/7/2023	\$ 708.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059107	Student Payment	9/7/2023	\$ 551.55
H. Councill Trenholm State CC	00059108	Student Payment	9/7/2023	\$ 1,155.51
H. Councill Trenholm State CC	00059109	Student Payment	9/7/2023	\$ 1,705.00
H. Councill Trenholm State CC	00059110	Student Payment	9/7/2023	\$ 545.00
H. Councill Trenholm State CC	00059111	Student Payment	9/7/2023	\$ 329.53
H. Councill Trenholm State CC	00059112	Student Payment	9/7/2023	\$ 1,371.01
H. Councill Trenholm State CC	00059113	Student Payment	9/7/2023	\$ 1,122.15
H. Councill Trenholm State CC	00059114	Student Payment	9/7/2023	\$ 1,367.17
H. Councill Trenholm State CC	00059115	Student Payment	9/7/2023	\$ 22.47
H. Councill Trenholm State CC	00059116	Student Payment	9/7/2023	\$ 221.00
H. Councill Trenholm State CC	00059117	Student Payment	9/7/2023	\$ 950.00
H. Councill Trenholm State CC	00059118	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059119	Student Payment	9/7/2023	\$ 724.00
H. Councill Trenholm State CC	00059120	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059121	Student Payment	9/7/2023	\$ 1,643.38
H. Councill Trenholm State CC	00059122	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059123	Student Payment	9/7/2023	\$ 1,041.00
H. Councill Trenholm State CC	00059124	Student Payment	9/7/2023	\$ 978.00
H. Councill Trenholm State CC	00059125	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059126	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059127	Student Payment	9/7/2023	\$ 1,339.02
H. Councill Trenholm State CC	00059128	Student Payment	9/7/2023	\$ 815.00
H. Councill Trenholm State CC	00059129	Student Payment	9/7/2023	\$ 654.00
H. Councill Trenholm State CC	00059130	Student Payment	9/7/2023	\$ 600.79
H. Councill Trenholm State CC	00059131	Student Payment	9/7/2023	\$ 1,223.39
H. Councill Trenholm State CC	00059132	Student Payment	9/7/2023	\$ 980.00
H. Councill Trenholm State CC	00059133	Student Payment	9/7/2023	\$ 567.00
H. Councill Trenholm State CC	00059134	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059135	Student Payment	9/7/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059136	Student Payment	9/7/2023	\$ 835.00
H. Councill Trenholm State CC	00059137	Student Payment	9/7/2023	\$ 565.01
H. Councill Trenholm State CC	00059138	Student Payment	9/7/2023	\$ 1,090.00
H. Councill Trenholm State CC	00059139	Student Payment	9/7/2023	\$ 561.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059140	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059141	Student Payment	9/7/2023	\$ 200.28
H. Councill Trenholm State CC	00059142	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059143	Student Payment	9/7/2023	\$ 1,077.96
H. Councill Trenholm State CC	00059144	Student Payment	9/7/2023	\$ 1,404.00
H. Councill Trenholm State CC	00059145	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059146	Student Payment	9/7/2023	\$ 56.00
H. Councill Trenholm State CC	00059147	Student Payment	9/7/2023	\$ 120.00
H. Councill Trenholm State CC	00059148	Student Payment	9/7/2023	\$ 227.01
H. Councill Trenholm State CC	00059149	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059150	Student Payment	9/7/2023	\$ 3,698.00
H. Councill Trenholm State CC	00059151	Student Payment	9/7/2023	\$ 555.32
H. Councill Trenholm State CC	00059152	Student Payment	9/7/2023	\$ 654.00
H. Councill Trenholm State CC	00059153	Student Payment	9/7/2023	\$ 1,358.29
H. Councill Trenholm State CC	00059154	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059155	Student Payment	9/7/2023	\$ 1,236.75
H. Councill Trenholm State CC	00059156	Student Payment	9/7/2023	\$ 739.67
H. Councill Trenholm State CC	00059157	Student Payment	9/7/2023	\$ 352.20
H. Councill Trenholm State CC	00059158	Student Payment	9/7/2023	\$ 851.05
H. Councill Trenholm State CC	00059159	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059160	Student Payment	9/7/2023	\$ 295.52
H. Councill Trenholm State CC	00059161	Student Payment	9/7/2023	\$ 1,520.03
H. Councill Trenholm State CC	00059162	Student Payment	9/7/2023	\$ 253.41
H. Councill Trenholm State CC	00059163	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059164	Student Payment	9/7/2023	\$ 56.00
H. Councill Trenholm State CC	00059165	Student Payment	9/7/2023	\$ 574.00
H. Councill Trenholm State CC	00059166	Student Payment	9/7/2023	\$ 219.00
H. Councill Trenholm State CC	00059167	Student Payment	9/7/2023	\$ 1,607.45
H. Councill Trenholm State CC	00059168	Student Payment	9/7/2023	\$ 1,223.35
H. Councill Trenholm State CC	00059169	Student Payment	9/7/2023	\$ 257.01
H. Councill Trenholm State CC	00059170	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059171	Student Payment	9/7/2023	\$ 604.00
H. Councill Trenholm State CC	00059172	Student Payment	9/7/2023	\$ 3,673.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059173	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059174	Student Payment	9/7/2023	\$ 165.00
H. Councill Trenholm State CC	00059175	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059176	Student Payment	9/7/2023	\$ 1,143.00
H. Councill Trenholm State CC	00059177	Student Payment	9/7/2023	\$ 536.00
H. Councill Trenholm State CC	00059178	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059179	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059180	Student Payment	9/7/2023	\$ 1,893.01
H. Councill Trenholm State CC	00059181	Student Payment	9/7/2023	\$ 567.00
H. Councill Trenholm State CC	00059182	Student Payment	9/7/2023	\$ 1,385.50
H. Councill Trenholm State CC	00059183	Student Payment	9/7/2023	\$ 1,084.03
H. Councill Trenholm State CC	00059184	Student Payment	9/7/2023	\$ 1,448.67
H. Councill Trenholm State CC	00059185	Student Payment	9/7/2023	\$ 479.02
H. Councill Trenholm State CC	00059186	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059187	Student Payment	9/7/2023	\$ 1,090.00
H. Councill Trenholm State CC	00059188	Student Payment	9/7/2023	\$ 295.00
H. Councill Trenholm State CC	00059189	Student Payment	9/7/2023	\$ 1,183.82
H. Councill Trenholm State CC	00059190	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059191	Student Payment	9/7/2023	\$ 901.66
H. Councill Trenholm State CC	00059192	Student Payment	9/7/2023	\$ 382.00
H. Councill Trenholm State CC	00059193	Student Payment	9/7/2023	\$ 1,996.00
H. Councill Trenholm State CC	00059194	Student Payment	9/7/2023	\$ 385.00
H. Councill Trenholm State CC	00059195	Student Payment	9/7/2023	\$ 436.00
H. Councill Trenholm State CC	00059196	Student Payment	9/7/2023	\$ 708.00
H. Councill Trenholm State CC	00059197	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059198	Student Payment	9/7/2023	\$ 23.51
H. Councill Trenholm State CC	00059199	Student Payment	9/7/2023	\$ 1,159.58
H. Councill Trenholm State CC	00059200	Student Payment	9/7/2023	\$ 1,000.28
H. Councill Trenholm State CC	00059201	Student Payment	9/7/2023	\$ 2,773.00
H. Councill Trenholm State CC	00059202	Student Payment	9/7/2023	\$ 1,143.00
H. Councill Trenholm State CC	00059203	Student Payment	9/7/2023	\$ 233.36
H. Councill Trenholm State CC	00059204	Student Payment	9/7/2023	\$ 18.85
H. Councill Trenholm State CC	00059205	Student Payment	9/7/2023	\$ 575.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059206	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059207	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059208	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059209	Student Payment	9/7/2023	\$ 12.00
H. Councill Trenholm State CC	00059210	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059211	Student Payment	9/7/2023	\$ 561.00
H. Councill Trenholm State CC	00059212	Student Payment	9/7/2023	\$ 308.00
H. Councill Trenholm State CC	00059213	Student Payment	9/7/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059214	Student Payment	9/7/2023	\$ 968.02
H. Councill Trenholm State CC	00059215	Student Payment	9/7/2023	\$ 698.18
H. Councill Trenholm State CC	00059216	Student Payment	9/7/2023	\$ 474.01
H. Councill Trenholm State CC	00059217	Student Payment	9/7/2023	\$ 1,208.53
H. Councill Trenholm State CC	00059218	Student Payment	9/7/2023	\$ 1,202.37
H. Councill Trenholm State CC	00059219	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059220	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059221	Student Payment	9/7/2023	\$ 137.78
H. Councill Trenholm State CC	00059222	Student Payment	9/7/2023	\$ 1,680.51
H. Councill Trenholm State CC	00059223	Student Payment	9/7/2023	\$ 654.00
H. Councill Trenholm State CC	00059224	Student Payment	9/7/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059225	Student Payment	9/7/2023	\$ 787.00
H. Councill Trenholm State CC	00059226	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059227	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059228	Student Payment	9/7/2023	\$ 548.83
H. Councill Trenholm State CC	00059229	Student Payment	9/7/2023	\$ 323.08
H. Councill Trenholm State CC	00059230	Student Payment	9/7/2023	\$ 496.45
H. Councill Trenholm State CC	00059231	Student Payment	9/7/2023	\$ 285.38
H. Councill Trenholm State CC	00059232	Student Payment	9/7/2023	\$ 1,143.00
H. Councill Trenholm State CC	00059233	Student Payment	9/7/2023	\$ 545.00
H. Councill Trenholm State CC	00059234	Student Payment	9/7/2023	\$ 110.00
H. Councill Trenholm State CC	00059235	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059236	Student Payment	9/7/2023	\$ 436.00
H. Councill Trenholm State CC	00059237	Student Payment	9/7/2023	\$ 708.00
H. Councill Trenholm State CC	00059238	Student Payment	9/7/2023	\$ 3,698.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059239	Student Payment	9/7/2023	\$ 1,118.00
H. Councill Trenholm State CC	00059240	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059241	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059242	Student Payment	9/7/2023	\$ 1,337.72
H. Councill Trenholm State CC	00059243	Student Payment	9/7/2023	\$ 1,517.12
H. Councill Trenholm State CC	00059244	Student Payment	9/7/2023	\$ 764.00
H. Councill Trenholm State CC	00059245	Student Payment	9/7/2023	\$ 1,332.45
H. Councill Trenholm State CC	00059246	Student Payment	9/7/2023	\$ 436.00
H. Councill Trenholm State CC	00059247	Student Payment	9/7/2023	\$ 379.00
H. Councill Trenholm State CC	00059248	Student Payment	9/7/2023	\$ 188.00
H. Councill Trenholm State CC	00059249	Student Payment	9/7/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059250	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059251	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059252	Student Payment	9/7/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059253	Student Payment	9/7/2023	\$ 1,105.00
H. Councill Trenholm State CC	00059254	Student Payment	9/7/2023	\$ 6.00
H. Councill Trenholm State CC	00059255	Student Payment	9/7/2023	\$ 3,529.01
H. Councill Trenholm State CC	00059256	Student Payment	9/7/2023	\$ 634.95
H. Councill Trenholm State CC	00059257	Student Payment	9/7/2023	\$ 903.02
H. Councill Trenholm State CC	00059258	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059259	Student Payment	9/7/2023	\$ 384.00
H. Councill Trenholm State CC	00059260	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059261	Student Payment	9/7/2023	\$ 449.01
H. Councill Trenholm State CC	00059262	Student Payment	9/7/2023	\$ 1,427.57
H. Councill Trenholm State CC	00059263	Student Payment	9/7/2023	\$ 2,484.01
H. Councill Trenholm State CC	00059264	Student Payment	9/7/2023	\$ 1,072.03
H. Councill Trenholm State CC	00059265	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059266	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059267	Student Payment	9/7/2023	\$ 565.01
H. Councill Trenholm State CC	00059268	Student Payment	9/7/2023	\$ 496.00
H. Councill Trenholm State CC	00059269	Student Payment	9/7/2023	\$ 591.21
H. Councill Trenholm State CC	00059270	Student Payment	9/7/2023	\$ 722.04
H. Councill Trenholm State CC	00059271	Student Payment	9/7/2023	\$ 987.07

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059272	Student Payment	9/7/2023	\$ 1,341.00
H. Councill Trenholm State CC	00059273	Student Payment	9/7/2023	\$ 436.00
H. Councill Trenholm State CC	00059274	Student Payment	9/7/2023	\$ 354.00
H. Councill Trenholm State CC	00059275	Student Payment	9/7/2023	\$ 2,226.75
H. Councill Trenholm State CC	00059276	Student Payment	9/7/2023	\$ 2,485.00
H. Councill Trenholm State CC	00059277	Student Payment	9/7/2023	\$ 811.01
H. Councill Trenholm State CC	00059278	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059279	Student Payment	9/7/2023	\$ 582.45
H. Councill Trenholm State CC	00059280	Student Payment	9/7/2023	\$ 1,143.00
H. Councill Trenholm State CC	00059281	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059282	Student Payment	9/7/2023	\$ 1,284.45
H. Councill Trenholm State CC	00059283	Student Payment	9/7/2023	\$ 571.52
H. Councill Trenholm State CC	00059284	Student Payment	9/7/2023	\$ 105.01
H. Councill Trenholm State CC	00059285	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059286	Student Payment	9/7/2023	\$ 419.75
H. Councill Trenholm State CC	00059287	Student Payment	9/7/2023	\$ 252.00
H. Councill Trenholm State CC	00059288	Student Payment	9/7/2023	\$ 83.35
H. Councill Trenholm State CC	00059289	Student Payment	9/7/2023	\$ 566.01
H. Councill Trenholm State CC	00059290	Student Payment	9/7/2023	\$ 1,181.25
H. Councill Trenholm State CC	00059291	Student Payment	9/7/2023	\$ 456.40
H. Councill Trenholm State CC	00059292	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059293	Student Payment	9/7/2023	\$ 208.00
H. Councill Trenholm State CC	00059294	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059295	Student Payment	9/7/2023	\$ 1,038.30
H. Councill Trenholm State CC	00059296	Student Payment	9/7/2023	\$ 652.00
H. Councill Trenholm State CC	00059297	Student Payment	9/7/2023	\$ 601.00
H. Councill Trenholm State CC	00059298	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059299	Student Payment	9/7/2023	\$ 41.00
H. Councill Trenholm State CC	00059300	Student Payment	9/7/2023	\$ 2,494.49
H. Councill Trenholm State CC	00059301	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059302	Student Payment	9/7/2023	\$ 1,090.00
H. Councill Trenholm State CC	00059303	Student Payment	9/7/2023	\$ 871.00
H. Councill Trenholm State CC	00059304	Student Payment	9/7/2023	\$ 1,882.15

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059305	Student Payment	9/7/2023	\$ 824.99
H. Councill Trenholm State CC	00059306	Student Payment	9/7/2023	\$ 161.00
H. Councill Trenholm State CC	00059307	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059308	Student Payment	9/7/2023	\$ 91.00
H. Councill Trenholm State CC	00059309	Student Payment	9/7/2023	\$ 527.83
H. Councill Trenholm State CC	00059310	Student Payment	9/7/2023	\$ 450.76
H. Councill Trenholm State CC	00059311	Student Payment	9/7/2023	\$ 1,436.01
H. Councill Trenholm State CC	00059312	Student Payment	9/7/2023	\$ 402.01
H. Councill Trenholm State CC	00059313	Student Payment	9/7/2023	\$ 975.77
H. Councill Trenholm State CC	00059314	Student Payment	9/7/2023	\$ 1,298.02
H. Councill Trenholm State CC	00059315	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059316	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059317	Student Payment	9/7/2023	\$ 1,387.91
H. Councill Trenholm State CC	00059318	Student Payment	9/7/2023	\$ 163.00
H. Councill Trenholm State CC	00059319	Student Payment	9/7/2023	\$ 248.00
H. Councill Trenholm State CC	00059320	Student Payment	9/7/2023	\$ 963.75
H. Councill Trenholm State CC	00059321	Student Payment	9/7/2023	\$ 545.00
H. Councill Trenholm State CC	00059322	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059323	Student Payment	9/7/2023	\$ 904.00
H. Councill Trenholm State CC	00059324	Student Payment	9/7/2023	\$ 708.00
H. Councill Trenholm State CC	00059325	Student Payment	9/7/2023	\$ 326.00
H. Councill Trenholm State CC	00059326	Student Payment	9/7/2023	\$ 1,658.00
H. Councill Trenholm State CC	00059327	Student Payment	9/7/2023	\$ 937.00
H. Councill Trenholm State CC	00059328	Student Payment	9/7/2023	\$ 3,538.55
H. Councill Trenholm State CC	00059329	Student Payment	9/7/2023	\$ 833.29
H. Councill Trenholm State CC	00059330	Student Payment	9/7/2023	\$ 52.35
H. Councill Trenholm State CC	00059331	Student Payment	9/7/2023	\$ 603.07
H. Councill Trenholm State CC	00059332	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059333	Student Payment	9/7/2023	\$ 654.00
H. Councill Trenholm State CC	00059334	Student Payment	9/7/2023	\$ 577.76
H. Councill Trenholm State CC	00059335	Student Payment	9/7/2023	\$ 1,262.59
H. Councill Trenholm State CC	00059336	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059337	Student Payment	9/7/2023	\$ 1,306.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059338	Student Payment	9/7/2023	\$ 134.00
H. Councill Trenholm State CC	00059339	Student Payment	9/7/2023	\$ 223.81
H. Councill Trenholm State CC	00059340	Student Payment	9/7/2023	\$ 916.63
H. Councill Trenholm State CC	00059341	Student Payment	9/7/2023	\$ 1,100.22
H. Councill Trenholm State CC	00059342	Student Payment	9/7/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059343	Student Payment	9/7/2023	\$ 273.00
H. Councill Trenholm State CC	00059344	Student Payment	9/7/2023	\$ 248.00
H. Councill Trenholm State CC	00059345	Student Payment	9/7/2023	\$ 208.37
H. Councill Trenholm State CC	00059346	Student Payment	9/7/2023	\$ 298.21
H. Councill Trenholm State CC	00059347	Student Payment	9/7/2023	\$ 1,417.00
H. Councill Trenholm State CC	00059348	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059349	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059350	Student Payment	9/7/2023	\$ 2.00
H. Councill Trenholm State CC	00059351	Student Payment	9/7/2023	\$ 104.00
H. Councill Trenholm State CC	00059352	Student Payment	9/7/2023	\$ 654.00
H. Councill Trenholm State CC	00059353	Student Payment	9/7/2023	\$ 1,090.00
H. Councill Trenholm State CC	00059354	Student Payment	9/7/2023	\$ 610.01
H. Councill Trenholm State CC	00059355	Student Payment	9/7/2023	\$ 1,062.00
H. Councill Trenholm State CC	00059356	Student Payment	9/7/2023	\$ 980.00
H. Councill Trenholm State CC	00059357	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059358	Student Payment	9/7/2023	\$ 1,219.81
H. Councill Trenholm State CC	00059359	Student Payment	9/7/2023	\$ 456.51
H. Councill Trenholm State CC	00059360	Student Payment	9/7/2023	\$ 569.22
H. Councill Trenholm State CC	00059361	Student Payment	9/7/2023	\$ 980.00
H. Councill Trenholm State CC	00059362	Student Payment	9/7/2023	\$ 1,369.97
H. Councill Trenholm State CC	00059363	Student Payment	9/7/2023	\$ 1,399.75
H. Councill Trenholm State CC	00059364	Student Payment	9/7/2023	\$ 748.61
H. Councill Trenholm State CC	00059365	Student Payment	9/7/2023	\$ 1,154.00
H. Councill Trenholm State CC	00059366	Student Payment	9/7/2023	\$ 491.00
H. Councill Trenholm State CC	00059367	Student Payment	9/7/2023	\$ 382.00
H. Councill Trenholm State CC	00059368	Student Payment	9/7/2023	\$ 758.75
H. Councill Trenholm State CC	00059369	Cancelled Check	9/7/2023	\$ -
H. Councill Trenholm State CC	00059370	Student Payment	9/7/2023	\$ 1,717.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059371	Student Payment	9/7/2023	\$ 599.01
H. Councill Trenholm State CC	00059372	Student Payment	9/7/2023	\$ 347.02
H. Councill Trenholm State CC	00059373	Student Payment	9/7/2023	\$ 1,527.53
H. Councill Trenholm State CC	00059374	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059375	Student Payment	9/7/2023	\$ 980.00
H. Councill Trenholm State CC	00059376	Student Payment	9/7/2023	\$ 511.01
H. Councill Trenholm State CC	00059377	Student Payment	9/7/2023	\$ 491.00
H. Councill Trenholm State CC	00059378	Student Payment	9/7/2023	\$ 1,143.00
H. Councill Trenholm State CC	00059379	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059380	Student Payment	9/7/2023	\$ 321.93
H. Councill Trenholm State CC	00059381	Student Payment	9/7/2023	\$ 1,110.01
H. Councill Trenholm State CC	00059382	Student Payment	9/7/2023	\$ 545.00
H. Councill Trenholm State CC	00059383	Student Payment	9/7/2023	\$ 1,143.00
H. Councill Trenholm State CC	00059384	Student Payment	9/7/2023	\$ 1,476.35
H. Councill Trenholm State CC	00059385	Student Payment	9/7/2023	\$ 381.00
H. Councill Trenholm State CC	00059386	Student Payment	9/7/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059387	Student Payment	9/7/2023	\$ 204.01
H. Councill Trenholm State CC	00059388	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059389	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059390	Student Payment	9/7/2023	\$ 1,370.93
H. Councill Trenholm State CC	00059391	Student Payment	9/7/2023	\$ 636.00
H. Councill Trenholm State CC	00059392	Student Payment	9/7/2023	\$ 160.51
H. Councill Trenholm State CC	00059393	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059394	Student Payment	9/7/2023	\$ 208.14
H. Councill Trenholm State CC	00059395	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059396	Student Payment	9/7/2023	\$ 436.00
H. Councill Trenholm State CC	00059397	Student Payment	9/7/2023	\$ 527.90
H. Councill Trenholm State CC	00059398	Student Payment	9/7/2023	\$ 1,122.00
H. Councill Trenholm State CC	00059399	Student Payment	9/7/2023	\$ 6.00
H. Councill Trenholm State CC	00059400	Student Payment	9/7/2023	\$ 1,362.97
H. Councill Trenholm State CC	00059401	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059402	Student Payment	9/7/2023	\$ 927.00
H. Councill Trenholm State CC	00059403	Student Payment	9/7/2023	\$ 3,386.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059404	Student Payment	9/7/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059405	Student Payment	9/7/2023	\$ 2,773.00
H. Councill Trenholm State CC	00059406	Student Payment	9/7/2023	\$ 582.45
H. Councill Trenholm State CC	00059407	Student Payment	9/7/2023	\$ 708.00
H. Councill Trenholm State CC	00059408	Student Payment	9/7/2023	\$ 102.00
H. Councill Trenholm State CC	00059409	Student Payment	9/7/2023	\$ 545.00
H. Councill Trenholm State CC	00059410	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059411	Student Payment	9/7/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059412	Student Payment	9/7/2023	\$ 596.00
H. Councill Trenholm State CC	00059413	Student Payment	9/7/2023	\$ 817.00
H. Councill Trenholm State CC	00059414	Student Payment	9/7/2023	\$ 46.00
H. Councill Trenholm State CC	00059415	Student Payment	9/7/2023	\$ 1,579.00
H. Councill Trenholm State CC	00059416	Student Payment	9/7/2023	\$ 556.17
H. Councill Trenholm State CC	00059417	Student Payment	9/7/2023	\$ 620.51
H. Councill Trenholm State CC	00059418	Student Payment	9/7/2023	\$ 55.53
H. Councill Trenholm State CC	00059419	Student Payment	9/7/2023	\$ 879.97
H. Councill Trenholm State CC	00059420	Student Payment	9/7/2023	\$ 1,659.39
H. Councill Trenholm State CC	00059421	Student Payment	9/7/2023	\$ 1,019.09
H. Councill Trenholm State CC	00059422	Student Payment	9/7/2023	\$ 305.49
H. Councill Trenholm State CC	00059423	Student Payment	9/7/2023	\$ 1,090.00
H. Councill Trenholm State CC	00059424	Student Payment	9/7/2023	\$ 756.42
H. Councill Trenholm State CC	00059425	American Association of Medical Assistants Inc	9/8/2023	\$ 575.00
H. Councill Trenholm State CC	00059426	Harrington Barbara	9/8/2023	\$ 3,074.80
H. Councill Trenholm State CC	00059427	Hill Damita	9/8/2023	\$ 300.00
H. Councill Trenholm State CC	00059428	Hurst Angela	9/8/2023	\$ 300.00
H. Councill Trenholm State CC	00059429	Robinson Monica	9/8/2023	\$ 39.30
H. Councill Trenholm State CC	00059430	Smith Charles	9/8/2023	\$ 115.91
H. Councill Trenholm State CC	00059430	Smith Charles	9/8/2023	\$ 121.56
H. Councill Trenholm State CC	00059430	Smith Charles	9/8/2023	\$ 400.00
H. Councill Trenholm State CC	00059430	Smith Charles	9/8/2023	\$ 727.80
H. Councill Trenholm State CC	00059430	Smith Charles	9/8/2023	\$ 931.92
H. Councill Trenholm State CC	00059431	Warren Donald	9/8/2023	\$ 38.90
H. Councill Trenholm State CC	00059431	Warren Donald	9/8/2023	\$ 560.68

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059432	Student Payment	9/11/2023	\$ 871.00
H. Councill Trenholm State CC	00059433	Student Payment	9/11/2023	\$ 530.00
H. Councill Trenholm State CC	00059434	Student Payment	9/11/2023	\$ 1,000.00
H. Councill Trenholm State CC	00059435	Student Payment	9/11/2023	\$ 491.00
H. Councill Trenholm State CC	00059436	Student Payment	9/11/2023	\$ 2,723.00
H. Councill Trenholm State CC	00059437	Student Payment	9/11/2023	\$ 200.00
H. Councill Trenholm State CC	00059438	Student Payment	9/11/2023	\$ 114.17
H. Councill Trenholm State CC	00059439	Student Payment	9/11/2023	\$ 708.00
H. Councill Trenholm State CC	00059440	Student Payment	9/11/2023	\$ 293.40
H. Councill Trenholm State CC	00059441	Student Payment	9/11/2023	\$ 2,000.00
H. Councill Trenholm State CC	00059442	Student Payment	9/11/2023	\$ 817.00
H. Councill Trenholm State CC	00059443	Student Payment	9/11/2023	\$ 3,191.00
H. Councill Trenholm State CC	00059444	Student Payment	9/11/2023	\$ 530.00
H. Councill Trenholm State CC	00059445	Student Payment	9/11/2023	\$ 522.00
H. Councill Trenholm State CC	00059446	Student Payment	9/11/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059447	Student Payment	9/11/2023	\$ 1,232.27
H. Councill Trenholm State CC	00059448	Student Payment	9/11/2023	\$ 601.00
H. Councill Trenholm State CC	00059449	Student Payment	9/11/2023	\$ 1,436.01
H. Councill Trenholm State CC	00059450	Student Payment	9/11/2023	\$ 365.54
H. Councill Trenholm State CC	00059451	2233 East South Blvd Llc	9/15/2023	\$ 12,360.00
H. Councill Trenholm State CC	00059452	AID	9/15/2023	\$ 10,000.00
H. Councill Trenholm State CC	00059452	AID	9/15/2023	\$ 10,000.00
H. Councill Trenholm State CC	00059453	Airgas Inc	9/15/2023	\$ 3,345.00
H. Councill Trenholm State CC	00059454	Student Payment	9/15/2023	\$ 24.40
H. Councill Trenholm State CC	00059455	Barranco Enterprises LLC	9/15/2023	\$ 282.00
H. Councill Trenholm State CC	00059455	Barranco Enterprises LLC	9/15/2023	\$ 1,252.50
H. Councill Trenholm State CC	00059456	Student Payment	9/15/2023	\$ 817.00
H. Councill Trenholm State CC	00059457	Student Payment	9/15/2023	\$ 436.00
H. Councill Trenholm State CC	00059458	Student Payment	9/15/2023	\$ 465.00
H. Councill Trenholm State CC	00059459	Blue Ridge Mountain Water	9/15/2023	\$ 11.00
H. Councill Trenholm State CC	00059460	Student Payment	9/15/2023	\$ 70.00
H. Councill Trenholm State CC	00059461	Student Payment	9/15/2023	\$ 1,253.00
H. Councill Trenholm State CC	00059462	CDW LLC	9/15/2023	\$ 1,700.78

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059462	CDW LLC	9/15/2023	\$ 19,498.79
H. Councill Trenholm State CC	00059463	Student Payment	9/15/2023	\$ 1,573.00
H. Councill Trenholm State CC	00059464	Student Payment	9/15/2023	\$ 924.00
H. Councill Trenholm State CC	00059465	Student Payment	9/15/2023	\$ 273.00
H. Councill Trenholm State CC	00059466	Student Payment	9/15/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059467	Ecampus.com	9/15/2023	\$ 162,847.35
H. Councill Trenholm State CC	00059468	Furlongs Security Inc..	9/15/2023	\$ 1,350.00
H. Councill Trenholm State CC	00059469	Student Payment	9/15/2023	\$ 925.00
H. Councill Trenholm State CC	00059470	Student Payment	9/15/2023	\$ 544.00
H. Councill Trenholm State CC	00059471	Student Payment	9/15/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059472	Student Payment	9/15/2023	\$ 577.02
H. Councill Trenholm State CC	00059473	Student Payment	9/15/2023	\$ 1,017.00
H. Councill Trenholm State CC	00059474	Student Payment	9/15/2023	\$ 436.00
H. Councill Trenholm State CC	00059475	Student Payment	9/15/2023	\$ 62.00
H. Councill Trenholm State CC	00059476	Student Payment	9/15/2023	\$ 311.01
H. Councill Trenholm State CC	00059477	Student Payment	9/15/2023	\$ 20.00
H. Councill Trenholm State CC	00059478	Student Payment	9/15/2023	\$ 561.00
H. Councill Trenholm State CC	00059479	Student Payment	9/15/2023	\$ 871.00
H. Councill Trenholm State CC	00059480	Student Payment	9/15/2023	\$ 924.00
H. Councill Trenholm State CC	00059481	Student Payment	9/15/2023	\$ 436.00
H. Councill Trenholm State CC	00059482	Student Payment	9/15/2023	\$ 1,239.11
H. Councill Trenholm State CC	00059483	The Lincoln Electric Company	9/15/2023	\$ 4,949.14
H. Councill Trenholm State CC	00059484	Student Payment	9/15/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059485	Student Payment	9/15/2023	\$ 980.00
H. Councill Trenholm State CC	00059486	Michigan Health Council	9/15/2023	\$ 1,000.00
H. Councill Trenholm State CC	00059487	Student Payment	9/15/2023	\$ 360.00
H. Councill Trenholm State CC	00059488	Office Depot	9/15/2023	\$ 277.82
H. Councill Trenholm State CC	00059488	Office Depot	9/15/2023	\$ 2,366.51
H. Councill Trenholm State CC	00059489	Student Payment	9/15/2023	\$ 436.00
H. Councill Trenholm State CC	00059490	Student Payment	9/15/2023	\$ 762.00
H. Councill Trenholm State CC	00059491	Pumpelly Oil AcqisitionLLC	9/15/2023	\$ 2,282.65
H. Councill Trenholm State CC	00059492	Student Payment	9/15/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059493	Shelton State Community College	9/15/2023	\$ 4,939.03

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059494	Student Payment	9/15/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059495	Southland Transportation Group	9/15/2023	\$ 868.21
H. Councill Trenholm State CC	00059496	Student Payment	9/15/2023	\$ 382.00
H. Councill Trenholm State CC	00059497	Student Payment	9/15/2023	\$ 238.35
H. Councill Trenholm State CC	00059498	Taylor Linen Services	9/15/2023	\$ 25.65
H. Councill Trenholm State CC	00059499	The Riley Group	9/15/2023	\$ 998.00
H. Councill Trenholm State CC	00059500	TruGreen	9/15/2023	\$ 135.00
H. Councill Trenholm State CC	00059501	US Foods Inc.	9/15/2023	\$ 127.09
H. Councill Trenholm State CC	00059502	Verizon Wireless	9/15/2023	\$ 1,200.53
H. Councill Trenholm State CC	00059502	Verizon Wireless	9/15/2023	\$ 1,264.45
H. Councill Trenholm State CC	00059503	Walker 360 Inc	9/15/2023	\$ 279.20
H. Councill Trenholm State CC	00059503	Walker 360 Inc	9/15/2023	\$ 585.00
H. Councill Trenholm State CC	00059504	Webb Lewis	9/15/2023	\$ 89.85
H. Councill Trenholm State CC	00059504	Webb Lewis	9/15/2023	\$ 353.82
H. Councill Trenholm State CC	00059505	Williams Carol	9/15/2023	\$ 183.40
H. Councill Trenholm State CC	00059505	Williams Carol	9/15/2023	\$ 300.00
H. Councill Trenholm State CC	00059506	Student Payment	9/15/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059507	Wittichen Supply Company LLC	9/15/2023	\$ 1,512.20
H. Councill Trenholm State CC	00059508	Woodburn Press LLC	9/15/2023	\$ 973.32
H. Councill Trenholm State CC	00059509	Xerox Business Solutions Southeast	9/15/2023	\$ 1,348.45
H. Councill Trenholm State CC	00059510	ACT Inc	9/18/2023	\$ 462.00
H. Councill Trenholm State CC	00059511	American Klassic Designs Inc.	9/18/2023	\$ 6,975.00
H. Councill Trenholm State CC	00059512	Alabama Banner Users Group	9/18/2023	\$ 435.00
H. Councill Trenholm State CC	00059513	Alabama Power Company	9/18/2023	\$ 6,142.12
H. Councill Trenholm State CC	00059514	AT&T	9/18/2023	\$ 323.87
H. Councill Trenholm State CC	00059515	Aztec Software LLC	9/18/2023	\$ 8,167.27
H. Councill Trenholm State CC	00059516	Bluewater Broadcasting Co	9/18/2023	\$ 750.00
H. Councill Trenholm State CC	00059517	Boddie Bobby	9/18/2023	\$ 444.88
H. Councill Trenholm State CC	00059518	Bullock County Board of Education	9/18/2023	\$ 1,500.00
H. Councill Trenholm State CC	00059519	CDW LLC	9/18/2023	\$ 5,760.76
H. Councill Trenholm State CC	00059520	EBSCO Information Services	9/18/2023	\$ 6,894.04
H. Councill Trenholm State CC	00059521	Ecampus.com	9/18/2023	\$ 1,868.15
H. Councill Trenholm State CC	00059522	Fastsigns-Montgomery	9/18/2023	\$ 662.70

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059523	Federal Express Corporation	9/18/2023	\$ 205.16
H. Councill Trenholm State CC	00059524	Holley-henley Builders	9/18/2023	\$ 173,826.25
H. Councill Trenholm State CC	00059524	Holley-henley Builders	9/18/2023	\$ 181,211.50
H. Councill Trenholm State CC	00059524	Holley-henley Builders	9/18/2023	\$ 797,042.97
H. Councill Trenholm State CC	00059525	Lamar Companies	9/18/2023	\$ 815.00
H. Councill Trenholm State CC	00059526	Macon County Board of Education	9/18/2023	\$ 250.00
H. Councill Trenholm State CC	00059527	Metropolitan United Methodist Church	9/18/2023	\$ 250.00
H. Councill Trenholm State CC	00059528	Montgomery Pulmonary Consultants P.A.	9/18/2023	\$ 2,000.00
H. Councill Trenholm State CC	00059529	NASPA	9/18/2023	\$ 547.00
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 22.98
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 170.85
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 230.65
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 718.91
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 739.25
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 1,036.46
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 2,161.99
H. Councill Trenholm State CC	00059530	Office Depot	9/18/2023	\$ 3,101.02
H. Councill Trenholm State CC	00059531	Parchment LLC	9/18/2023	\$ 633.21
H. Councill Trenholm State CC	00059532	Pitney Bowes	9/18/2023	\$ 1,289.49
H. Councill Trenholm State CC	00059533	Pocket Nurse Enterprises Inc.	9/18/2023	\$ 1,679.64
H. Councill Trenholm State CC	00059533	Pocket Nurse Enterprises Inc.	9/18/2023	\$ 2,674.02
H. Councill Trenholm State CC	00059534	ProQuest LP	9/18/2023	\$ 3,809.42
H. Councill Trenholm State CC	00059535	Pumpelly Oil AcquisitionLLC	9/18/2023	\$ 1,511.47
H. Councill Trenholm State CC	00059536	SouthsideTire and Auto Inc	9/18/2023	\$ 102.95
H. Councill Trenholm State CC	00059537	Spectrum Reach	9/18/2023	\$ 10,736.40
H. Councill Trenholm State CC	00059538	Stokes Tree Service Llc	9/18/2023	\$ 18,500.00
H. Councill Trenholm State CC	00059539	Taylor Linen Services	9/18/2023	\$ 55.80
H. Councill Trenholm State CC	00059540	The Finklea Group	9/18/2023	\$ 4,150.00
H. Councill Trenholm State CC	00059541	The Honey Baked Ham Co	9/18/2023	\$ 581.75
H. Councill Trenholm State CC	00059542	Thompson Tractor Co. Inc.	9/18/2023	\$ 2,455.34
H. Councill Trenholm State CC	00059543	TierOne Media LLC	9/18/2023	\$ 2,000.00
H. Councill Trenholm State CC	00059544	TruGreen	9/18/2023	\$ 260.00
H. Councill Trenholm State CC	00059545	US Foods Inc.	9/18/2023	\$ 1,826.24

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059546	Watkins William	9/18/2023	\$ 80.00
H. Councill Trenholm State CC	00059547	WEX Inc	9/18/2023	\$ 53.00
H. Councill Trenholm State CC	00059547	WEX Inc	9/18/2023	\$ 1,635.41
H. Councill Trenholm State CC	00059548	Xerox Business Solutions Southeast	9/18/2023	\$ 1,096.46
H. Councill Trenholm State CC	00059549	Xerox Corporation	9/18/2023	\$ 278.22
H. Councill Trenholm State CC	00059550	Student Payment	9/20/2023	\$ 11.60
H. Councill Trenholm State CC	00059551	Student Payment	9/20/2023	\$ 436.00
H. Councill Trenholm State CC	00059552	Student Payment	9/20/2023	\$ 45.00
H. Councill Trenholm State CC	00059553	Student Payment	9/20/2023	\$ 491.00
H. Councill Trenholm State CC	00059554	Student Payment	9/20/2023	\$ 552.00
H. Councill Trenholm State CC	00059555	Student Payment	9/20/2023	\$ 871.00
H. Councill Trenholm State CC	00059556	Student Payment	9/20/2023	\$ 545.00
H. Councill Trenholm State CC	00059557	Student Payment	9/20/2023	\$ 8.70
H. Councill Trenholm State CC	00059558	Student Payment	9/20/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059559	Student Payment	9/20/2023	\$ 2,611.52
H. Councill Trenholm State CC	00059560	Student Payment	9/20/2023	\$ 593.86
H. Councill Trenholm State CC	00059561	Student Payment	9/20/2023	\$ 750.00
H. Councill Trenholm State CC	00059562	Student Payment	9/20/2023	\$ 163.00
H. Councill Trenholm State CC	00059563	Student Payment	9/20/2023	\$ 339.00
H. Councill Trenholm State CC	00059564	Student Payment	9/20/2023	\$ 13.05
H. Councill Trenholm State CC	00059565	Student Payment	9/20/2023	\$ 285.00
H. Councill Trenholm State CC	00059566	Student Payment	9/20/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059567	Cancelled Check	9/20/2023	\$ -
H. Councill Trenholm State CC	00059568	Student Payment	9/20/2023	\$ 163.00
H. Councill Trenholm State CC	00059569	Student Payment	9/20/2023	\$ 41.00
H. Councill Trenholm State CC	00059570	Student Payment	9/20/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059571	Student Payment	9/20/2023	\$ 2,119.00
H. Councill Trenholm State CC	00059572	Student Payment	9/20/2023	\$ 50.50
H. Councill Trenholm State CC	00059573	Student Payment	9/20/2023	\$ 483.00
H. Councill Trenholm State CC	00059574	Student Payment	9/20/2023	\$ 545.00
H. Councill Trenholm State CC	00059575	Student Payment	9/20/2023	\$ 750.00
H. Councill Trenholm State CC	00059576	Student Payment	9/20/2023	\$ 412.02
H. Councill Trenholm State CC	00059577	Student Payment	9/20/2023	\$ 436.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059578	Student Payment	9/20/2023	\$ 925.00
H. Councill Trenholm State CC	00059579	Student Payment	9/20/2023	\$ 311.29
H. Councill Trenholm State CC	00059580	Student Payment	9/20/2023	\$ 13.05
H. Councill Trenholm State CC	00059581	Student Payment	9/20/2023	\$ 871.00
H. Councill Trenholm State CC	00059582	Student Payment	9/20/2023	\$ 750.00
H. Councill Trenholm State CC	00059583	Cancelled Check	9/20/2023	\$ -
H. Councill Trenholm State CC	00059584	Student Payment	9/20/2023	\$ 489.00
H. Councill Trenholm State CC	00059585	Student Payment	9/20/2023	\$ 491.00
H. Councill Trenholm State CC	00059586	Student Payment	9/20/2023	\$ 654.00
H. Councill Trenholm State CC	00059587	Student Payment	9/20/2023	\$ 545.00
H. Councill Trenholm State CC	00059588	Student Payment	9/20/2023	\$ 723.04
H. Councill Trenholm State CC	00059589	Student Payment	9/20/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059590	Student Payment	9/20/2023	\$ 654.00
H. Councill Trenholm State CC	00059591	Student Payment	9/20/2023	\$ 394.14
H. Councill Trenholm State CC	00059592	Student Payment	9/20/2023	\$ 218.00
H. Councill Trenholm State CC	00059593	Student Payment	9/20/2023	\$ 163.00
H. Councill Trenholm State CC	00059594	Student Payment	9/20/2023	\$ 284.00
H. Councill Trenholm State CC	00059595	Student Payment	9/20/2023	\$ 49.00
H. Councill Trenholm State CC	00059596	Student Payment	9/27/2023	\$ 1,352.81
H. Councill Trenholm State CC	00059597	Student Payment	9/28/2023	\$ 1,416.00
H. Councill Trenholm State CC	00059598	Student Payment	9/28/2023	\$ 2,282.00
H. Councill Trenholm State CC	00059599	Student Payment	9/28/2023	\$ 175.51
H. Councill Trenholm State CC	00059600	Coblentz Equipment & Part	9/28/2023	\$ 483.86
H. Councill Trenholm State CC	00059601	Student Payment	9/28/2023	\$ 513.45
H. Councill Trenholm State CC	00059602	Fast Forward LLC	9/28/2023	\$ 1,375.00
H. Councill Trenholm State CC	00059603	Student Payment	9/28/2023	\$ 652.00
H. Councill Trenholm State CC	00059604	Gray Media Group Inc.	9/28/2023	\$ 3,500.00
H. Councill Trenholm State CC	00059605	Student Payment	9/28/2023	\$ 489.00
H. Councill Trenholm State CC	00059606	Student Payment	9/28/2023	\$ 489.00
H. Councill Trenholm State CC	00059607	Student Payment	9/28/2023	\$ 489.00
H. Councill Trenholm State CC	00059608	Student Payment	9/28/2023	\$ 1,306.00
H. Councill Trenholm State CC	00059609	Lamar Companies	9/28/2023	\$ 2,845.00
H. Councill Trenholm State CC	00059610	Student Payment	9/28/2023	\$ 1,742.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059611	Montgomery Skywatch	9/28/2023	\$ 2,500.00
H. Councill Trenholm State CC	00059612	Student Payment	9/28/2023	\$ 1,745.00
H. Councill Trenholm State CC	00059613	Student Payment	9/28/2023	\$ 1,742.00
H. Councill Trenholm State CC	00059614	Southern Assoc of Colleges & Schools	9/28/2023	\$ 650.00
H. Councill Trenholm State CC	00059615	Spire Alabama Inc.	9/28/2023	\$ 489.47
H. Councill Trenholm State CC	00059616	Student Payment	9/28/2023	\$ 491.00
H. Councill Trenholm State CC	00059617	Wells Fargo Fin-leasing	9/28/2023	\$ 4,481.54
H. Councill Trenholm State CC	00059618	Student Payment	9/28/2023	\$ 1,238.00
H. Councill Trenholm State CC	00059619	AAF Montgomery	9/28/2023	\$ 75.00
H. Councill Trenholm State CC	00059620	ACT Inc	9/28/2023	\$ 42.50
H. Councill Trenholm State CC	00059621	Alabama Community College System	9/28/2023	\$ 275.00
H. Councill Trenholm State CC	00059622	ASE Education Foundation	9/28/2023	\$ 1,900.00
H. Councill Trenholm State CC	00059623	Blossman Gas	9/28/2023	\$ 7.55
H. Councill Trenholm State CC	00059624	Brightspeed	9/28/2023	\$ 8,268.61
H. Councill Trenholm State CC	00059625	CDW LLC	9/28/2023	\$ 9.62
H. Councill Trenholm State CC	00059625	CDW LLC	9/28/2023	\$ 2,725.38
H. Councill Trenholm State CC	00059626	Claymer Inc.	9/28/2023	\$ 242.00
H. Councill Trenholm State CC	00059627	Coblentz Equipment & Part	9/28/2023	\$ 4,123.21
H. Councill Trenholm State CC	00059628	Ecampus.com	9/28/2023	\$ 174.96
H. Councill Trenholm State CC	00059629	Fastsigns-Montgomery	9/28/2023	\$ 599.13
H. Councill Trenholm State CC	00059630	Kwik Kopy Shop	9/28/2023	\$ 561.50
H. Councill Trenholm State CC	00059631	Metropolitan United Methodist Church	9/28/2023	\$ 250.00
H. Councill Trenholm State CC	00059632	Office Depot	9/28/2023	\$ 1.83
H. Councill Trenholm State CC	00059632	Office Depot	9/28/2023	\$ 144.90
H. Councill Trenholm State CC	00059632	Office Depot	9/28/2023	\$ 163.38
H. Councill Trenholm State CC	00059632	Office Depot	9/28/2023	\$ 447.18
H. Councill Trenholm State CC	00059633	Office Depot	9/28/2023	\$ 382.04
H. Councill Trenholm State CC	00059634	Pumpelly Oil AcquisitionLLC	9/28/2023	\$ 123.48
H. Councill Trenholm State CC	00059635	SID Tool Co Inc	9/28/2023	\$ 6,567.93
H. Councill Trenholm State CC	00059636	Southland International Trucks Inc.	9/28/2023	\$ 1,168.63
H. Councill Trenholm State CC	00059637	Southland Transportation Group	9/28/2023	\$ 5,263.50
H. Councill Trenholm State CC	00059638	The Honey Baked Ham Co	9/28/2023	\$ 295.93
H. Councill Trenholm State CC	00059639	The Solutions Team Inc	9/28/2023	\$ 200.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	00059640	US Foods Inc.	9/28/2023	\$ 166.85
H. Councill Trenholm State CC	00059641	Cancelled Check	9/28/2023	\$ -
H. Councill Trenholm State CC	00059642	Cancelled Check	9/28/2023	\$ -
H. Councill Trenholm State CC	00059643	Airgas Inc	9/29/2023	\$ 4,386.14
H. Councill Trenholm State CC	00059644	Alabama Power Company	9/29/2023	\$ 36,713.15
H. Councill Trenholm State CC	00059645	Auto Chlor Services Llc	9/29/2023	\$ 473.90
H. Councill Trenholm State CC	00059646	CDW LLC	9/29/2023	\$ 230.72
H. Councill Trenholm State CC	00059647	Charter Communications Holdings LLC	9/29/2023	\$ 69.05
H. Councill Trenholm State CC	00059648	Chick-Fil-A	9/29/2023	\$ 749.90
H. Councill Trenholm State CC	00059649	Fast Forward LLC	9/29/2023	\$ 687.00
H. Councill Trenholm State CC	00059650	Kollore Alicia	9/29/2023	\$ 909.64
H. Councill Trenholm State CC	00059650	Student Payment	9/29/2023	\$ 909.64
H. Councill Trenholm State CC	00059651	Laerdal Medical Corporation	9/29/2023	\$ 8,041.60
H. Councill Trenholm State CC	00059652	LogoBranders Inc	9/29/2023	\$ 3,001.50
H. Councill Trenholm State CC	00059653	Lowes Business Account	9/29/2023	\$ 2,302.44
H. Councill Trenholm State CC	00059654	Lowes Business Account	9/29/2023	\$ 715.99
H. Councill Trenholm State CC	00059655	Macon County Board of Education	9/29/2023	\$ 2,750.00
H. Councill Trenholm State CC	00059656	Montgomery Water Works	9/29/2023	\$ 3,047.91
H. Councill Trenholm State CC	00059657	Pitney Bowes	9/29/2023	\$ 905.29
H. Councill Trenholm State CC	00059658	Sam's Club	9/29/2023	\$ 95.00
H. Councill Trenholm State CC	00059658	Sam's Club	9/29/2023	\$ 192.70
H. Councill Trenholm State CC	00059659	Spire Alabama Inc.	9/29/2023	\$ 15.79
H. Councill Trenholm State CC	00059660	The Solutions Team Inc	9/29/2023	\$ 200.00
H. Councill Trenholm State CC	00059661	TierOne Media LLC	9/29/2023	\$ 2,000.00
H. Councill Trenholm State CC	00059662	TruGreen	9/29/2023	\$ 765.00
H. Councill Trenholm State CC	00059663	Verified Credentials LLC	9/29/2023	\$ 48.80
H. Councill Trenholm State CC	00059664	Walter Craig LLC	9/29/2023	\$ 3,597.90
H. Councill Trenholm State CC	12152022	Student Payment	12/15/2022	\$ 3,448.00
H. Councill Trenholm State CC	12152023	Student Payment	12/15/2022	\$ 246.00
H. Councill Trenholm State CC	12152024	Student Payment	12/15/2022	\$ 750.00
H. Councill Trenholm State CC	12152025	Student Payment	12/15/2022	\$ 436.00
H. Councill Trenholm State CC	12152026	Student Payment	12/15/2022	\$ 379.00
H. Councill Trenholm State CC	12152027	Student Payment	12/15/2022	\$ 483.00

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	12152028	Student Payment	12/15/2022	\$ 644.00
H. Councill Trenholm State CC	A02093749	Spraggins Timothy	2/28/2023	\$ 9,056.99
H. Councill Trenholm State CC	A02489780	Glasco-Jackson Jalonta	6/30/2023	\$ 1,126.54
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ (49.29)
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 306.47
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 327.60
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 350.99
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 411.75
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 434.05
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 596.15
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 647.90
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 663.27
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 700.00
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 761.04
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 885.50
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 889.20
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 1,116.88
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 1,368.02
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 1,522.08
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 2,143.18
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 2,949.27
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 3,647.88
H. Councill Trenholm State CC	D0000022	Regions Bank	10/10/2022	\$ 4,118.77
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ (282.27)
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ (157.09)
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 211.64
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 221.23
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 386.73
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 570.25
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 661.65
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 933.40
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,045.00
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,299.06

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,363.82
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,462.84
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,502.90
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,621.69
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,758.93
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,843.92
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 1,902.85
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 2,121.00
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 2,200.10
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 2,999.92
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 3,639.45
H. Councill Trenholm State CC	D0000023	Regions Bank	10/26/2022	\$ 6,717.54
H. Councill Trenholm State CC	D0000024	Regions Bank	10/26/2022	\$ 845.00
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 100.00
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 198.00
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 381.94
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 409.95
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 429.57
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 537.20
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 783.00
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 886.26
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 1,014.20
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 1,266.33
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 1,321.22
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 1,996.00
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 2,061.66
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 2,175.91
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 2,685.92
H. Councill Trenholm State CC	D0000025	Regions Bank	11/22/2022	\$ 4,425.00
H. Councill Trenholm State CC	D0000026	US Department of Education	11/22/2022	\$ 75,742.18
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ (783.00)
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ (200.00)
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 59.75

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 332.65
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 374.00
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 505.10
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 556.00
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 588.14
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 650.23
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 652.53
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 918.45
H. Councill Trenholm State CC	D0000027	Regions Bank	12/21/2022	\$ 1,325.00
H. Councill Trenholm State CC	D0000028	Regions Bank	2/3/2023	\$ 1,503.32
H. Councill Trenholm State CC	D0000028	Regions Bank	2/3/2023	\$ 1,715.70
H. Councill Trenholm State CC	D0000028	Regions Bank	2/3/2023	\$ 1,925.00
H. Councill Trenholm State CC	D0000029	The Bank of New York Mellon Trust Company NA	2/3/2023	\$ 66,941.25
H. Councill Trenholm State CC	D0000030	Regions Bank	2/27/2023	\$ (9.84)
H. Councill Trenholm State CC	D0000030	Regions Bank	2/27/2023	\$ 592.80
H. Councill Trenholm State CC	D0000030	Regions Bank	2/27/2023	\$ 791.30
H. Councill Trenholm State CC	D0000030	Regions Bank	2/27/2023	\$ 881.80
H. Councill Trenholm State CC	D0000030	Regions Bank	2/27/2023	\$ 5,232.00
H. Councill Trenholm State CC	D0000031	Hand Arendall Harrison Sale LLC	3/22/2023	\$ 3,015,894.11
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 150.00
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 199.00
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 245.57
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 442.79
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 824.18
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 940.52
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 1,250.00
H. Councill Trenholm State CC	D0000032	Regions Bank	4/3/2023	\$ 2,925.00
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 90.00
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 150.00
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 199.00
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 300.00
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 586.50
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 834.20

College_Name	Check_Number	Payee	Date	Amount
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 850.14
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 1,006.96
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 1,202.22
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 2,388.27
H. Councill Trenholm State CC	D0000033	Regions Bank	5/11/2023	\$ 4,398.00
H. Councill Trenholm State CC	D0000034	US Department of Education	5/23/2023	\$ 39,561.00
H. Councill Trenholm State CC	D0000035	Regions Bank	7/21/2023	\$ 146.57
H. Councill Trenholm State CC	D0000036	Cancelled Check	7/21/2023	\$ -
H. Councill Trenholm State CC	D0000037	Cancelled Check	7/21/2023	\$ -
H. Councill Trenholm State CC	D0000038	The Bank of New York Mellon Trust Company NA	7/21/2023	\$ 66,941.25
H. Councill Trenholm State CC	D0000038	The Bank of New York Mellon Trust Company NA	7/21/2023	\$ 210,000.00
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ (104.66)
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 103.44
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 186.65
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 537.20
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 759.00
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 1,243.60
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 1,609.80
H. Councill Trenholm State CC	D0000039	Regions Bank	8/22/2023	\$ 1,732.40
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 25.03
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 199.88
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 213.44
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 321.68
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 324.00
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 434.40
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 842.81
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 1,614.60
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 1,685.64
H. Councill Trenholm State CC	D0000040	Regions Bank	8/22/2023	\$ 1,685.65