



FINANCIAL REVIEW OF BOARD OF EXAMINERS IN COUNSELING

3RD QUARTER RECEIPTS & EXPENDITURES &
4TH QUARTER PROJECTIONS FOR 2024

COMPILED BY:
BRANNON LITTLETON
06/28/2024

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Report ID AFIN-CASH-002
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State of Alabama
Department of Finance
Budgetary Fund Balance Report
As of 04/01/2024

Fund	Fund Name	Beginning of the Year Available Cash	Current Period Available Cash	Prior Year Unobligated Allotments	Prior Year Capital Outlay Unobligated Amount	Encumbrances	Unobligated Cash
0409	Board Of Examiners In Counseling	\$2,920,072.50	\$2,805,177.66	\$12,353.72	\$0.00	\$73,059.51	\$2,719,764.43

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**State of Alabama
Revenue Summary Report**

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For Dates From 04/01/2024 to 06/30/2024

Department: 343 - Counseling Examiners Board

Fund	Revenue Source	Billed Revenue Not Collected	Collected Revenue	Total Revenue
0409	0177 - Counselors		\$256,680.00	\$256,680.00
	0537 - Miscellaneous Fees-Not Otherwise Classified		\$1,250.00	\$1,250.00
	0604 - Professional/Occupational Board Penalties		\$1,168.00	\$1,168.00
Total for Fund: 0409			\$259,098.00	\$259,098.00
Total for Department: 343			\$259,098.00	\$259,098.00

Report ID: AFIN-AR-001

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State of Alabama
Detail Report for Collected Revenue
For Dates From 04/01/2024 to 06/30/2024

Department: 343 - Counseling Examiners Board

Fund	Revenue Source	Jrnl Doc (Code,Dept,ID,Vers)	Jrnl Doc Record Date	Location/ Provider Code	Collected Revenue
0409	0177 - Counselors	CR,343,2253466,1	05/06/2024		\$14,700.00
	0177 - Counselors	CR,343,2257416,1	05/14/2024		\$23,100.00
	0177 - Counselors	CR,343,2262434,1	05/21/2024		\$11,700.00
	0177 - Counselors	CR,343,2266834,1	05/30/2024		\$11,100.00
	0177 - Counselors	CR,343,2268664,1	06/05/2024		\$9,900.00
	0177 - Counselors	CR,343,2278768,1	06/11/2024		\$21,900.00
	0177 - Counselors	CR,343,2282842,1	06/18/2024		\$16,500.00
	0177 - Counselors	CR,343,2287832,1	06/26/2024		\$21,900.00
	0177 - Counselors	CR,343,3430000584,1	04/26/2024		\$8,100.00
	0177 - Counselors	CR,343,3430000591,1	04/05/2024		\$8,600.00
	0177 - Counselors	CR,343,3430000592,1	04/17/2024		\$10,900.00
	0177 - Counselors	CR,343,3430000594,1	04/19/2024		\$6,050.00
	0177 - Counselors	CR,343,3430000598,1	05/06/2024		\$9,250.00
	0177 - Counselors	CR,343,3430000601,1	05/14/2024		\$12,200.00
	0177 - Counselors	CR,343,3430000603,1	05/16/2024		\$7,100.00
	0177 - Counselors	CR,343,3430000606,1	05/30/2024		\$14,300.00
	0177 - Counselors	CR,343,3430000606,2	06/26/2024		(\$200.00)
	0177 - Counselors	CR,343,3430000608,1	05/30/2024		\$16,050.00
	0177 - Counselors	CR,343,3430000610,1	06/06/2024		\$9,930.00
	0177 - Counselors	CR,343,3430000612,1	06/14/2024		\$5,350.00
	0177 - Counselors	CR,343,3430000614,1	06/21/2024		\$6,450.00
	0177 - Counselors	CR,343,3430000616,1	06/28/2024		\$12,150.00
	0177 - Counselors	NSF1,343,24000000053,1	04/30/2024		(\$150.00)
	0177 - Counselors	NSF1,343,24000000063,1	05/30/2024		(\$200.00)
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000590,1	04/05/2024		\$50.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000593,1	04/17/2024		\$100.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000595,1	04/19/2024		\$100.00

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State of Alabama
Detail Report for Collected Revenue
For Dates From 04/01/2024 to 06/30/2024

Department: 343 - Counseling Examiners Board

Fund	Revenue Source	Jrnl Doc (Code,Dept,ID,Vers)	Jrnl Doc Record Date	Location/ Provider Code	Collected Revenue
0409	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000596,1	04/26/2024		\$150.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000599,1	05/06/2024		\$50.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000602,1	05/14/2024		\$175.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000605,1	05/16/2024		\$50.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000607,1	05/30/2024		\$75.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000609,1	05/30/2024		\$50.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000611,1	06/06/2024		\$75.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000613,1	06/14/2024		\$225.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000615,1	06/21/2024		\$100.00
	0537 - Miscellaneous Fees-Not Otherwise Clk	CR,343,3430000617,1	06/28/2024		\$50.00
	0604 - Professional/Occupational Board Pen	CR,343,3430000589,1	04/05/2024		\$500.00
	0604 - Professional/Occupational Board Pen	CR,343,3430000597,1	04/26/2024		\$334.00
	0604 - Professional/Occupational Board Pen	CR,343,3430000604,1	05/16/2024		\$334.00
Total for Fund: 0409					\$259,098.00
Total for Department: 343					\$259,098.00

Collected Revenue

Grand Total Amount for Collected Revenue for /Fiscal Year	\$259,098.00
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Report ID: AFIN-BUD-004
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State of Alabama
 Budget Management Report
 04/01/2024 through 6/30/24

Department: 343 - Counseling Examiners Board

Object Category	Annual Budget	Expenditures	Encumbrances	Total Obligations	Unobligated Budget Balance	Pre-Encumbrances	Total Commitments	Uncommitted	% of Budget Committed
0100 - Personnel Costs	\$262,600.00	\$3,235.14	\$0.00	\$3,235.14	\$259,364.86	\$0.00	\$3,235.14	\$259,364.86	1.23%
0200 - Employee Benefit	\$80,000.00	\$251.39	\$0.00	\$251.39	\$79,748.61	\$0.00	\$251.39	\$79,748.61	0.31%
0300 - Travel, In-State	\$30,000.00	\$4,670.36	\$0.00	\$4,670.36	\$25,329.64	\$0.00	\$4,670.36	\$25,329.64	15.57%
0400 - Travel, Out-Of-State	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
0500 - Repair And Maintenance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
0600 - Rentals And Leases	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
0700 - Utilities And Communication	\$6,000.00	\$224.02	\$0.00	\$224.02	\$5,775.98	\$0.00	\$224.02	\$5,775.98	3.73%
0800 - Services	\$571,400.00	\$151,037.97	(\$6,398.00)	\$144,639.97	\$426,760.03	\$0.00	\$144,639.97	\$426,760.03	25.31%
0900 - Supplies, Mat'l, And Operating	\$7,000.00	\$6,620.59	(\$2,465.94)	\$4,154.65	\$2,845.35	\$0.00	\$4,154.65	\$2,845.35	59.35%
1400 - Other Equipment Purchases	\$8,000.00	\$6,359.07	(\$2,396.72)	\$3,962.35	\$4,037.65	\$0.00	\$3,962.35	\$4,037.65	49.53%
Total:	\$975,000.00	\$172,398.54	(\$11,260.66)	\$161,137.88	\$813,862.12	\$0.00	\$161,137.88	\$813,862.12	16.53%

Fund - Source of Funds	Annual Budget	Expenditures	Encumbrances	Total Obligations	Unobligated Budget Balance	Pre-Encumbrances	Total Commitments	Uncommitted	% of Budget Committed
0409 - Bd Of Examiners In Counseling	\$975,000.00	\$172,398.54	(\$11,260.66)	\$161,137.88	\$813,862.12	\$0.00	\$161,137.88	\$813,862.12	16.53%
Total:	\$975,000.00	\$172,398.54	(\$11,260.66)	\$161,137.88	\$813,862.12	\$0.00	\$161,137.88	\$813,862.12	16.53%

Report ID AFIN-CASH-002
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State of Alabama
Department of Finance
Budgetary Fund Balance Report
As of 06/30/2024

Fund	Fund Name	Beginning of the Year Available Cash	Current Period Available Cash	Prior Year Unobligated Allotments	Prior Year Capital Outlay Unobligated Amount	Encumbrances	Unobligated Cash
0409	Board Of Examiners In Counseling	\$2,920,072.50	\$2,891,877.12	\$12,353.72	\$0.00	\$61,798.85	\$2,817,724.55

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State of Alabama
Revenue Summary Report
For Dates From 07/01/2023 to 09/30/2023

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Department: 343 - Counseling Examiners Board

Fund	Revenue Source	Billed Revenue Not Collected	Collected Revenue	Total Revenue
0409	0177 - Counselors		\$432,390.00	\$432,390.00
	0537 - Miscellaneous Fees-Not Otherwise Classified		\$825.00	\$825.00
Total for Fund: 0409			\$433,215.00	\$433,215.00
<i>Total for Department: 343</i>			\$433,215.00	\$433,215.00

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State of Alabama
Budget Management Report
 Budget Fiscal Year 2024 through 6/30/24

Department: 343 - Counseling Examiners Board

Object Category	Annual Budget	Expenditures	Encumbrances	Total Obligations	Unobligated Budget Balance	Pre-Encumbrances	Total Commitments	Uncommitted	% of Budget Committed
0100 - Personnel Costs	\$65,000.00	\$19,694.82	\$0.00	\$19,694.82	\$45,305.18	\$0.00	\$19,694.82	\$45,305.18	30.30%
0200 - Employee Benefit	\$24,000.00	\$4,899.12	\$0.00	\$4,899.12	\$19,100.88	\$0.00	\$4,899.12	\$19,100.88	20.41%
0300 - Travel, In-State	\$30,000.00	\$11,700.62	\$0.00	\$11,700.62	\$18,299.38	\$0.00	\$11,700.62	\$18,299.38	39.00%
0400 - Travel, Out-Of-State	\$5,000.00	\$1,154.93	\$0.00	\$1,154.93	\$3,845.07	\$0.00	\$1,154.93	\$3,845.07	23.10%
0500 - Repair And Maintenance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
0600 - Rentals And Leases	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
0700 - Utilities And Communication	\$6,000.00	\$2,907.53	\$888.92	\$3,796.45	\$2,203.55	\$0.00	\$3,796.45	\$2,203.55	63.27%
0800 - Services	\$807,500.00	\$435,011.44	\$48,921.00	\$483,932.44	\$323,567.56	\$0.00	\$483,932.44	\$323,567.56	59.93%
0900 - Supplies, Mat'l, And Operating	\$24,500.00	\$14,665.38	\$6,722.82	\$21,388.20	\$3,111.80	\$0.00	\$21,388.20	\$3,111.80	87.30%
1400 - Other Equipment Purchases	\$8,000.00	\$6,359.07	\$0.00	\$6,359.07	\$1,640.93	\$0.00	\$6,359.07	\$1,640.93	79.49%
Total:	\$975,000.00	\$496,392.91	\$56,532.74	\$552,925.65	\$422,074.35	\$0.00	\$552,925.65	\$422,074.35	56.71%

Fund - Source of Funds	Annual Budget	Expenditures	Encumbrances	Total Obligations	Unobligated Budget Balance	Pre-Encumbrances	Total Commitments	Uncommitted	% of Budget Committed
0409 - Bd Of Examiners In Counseling	\$975,000.00	\$496,392.91	\$56,532.74	\$552,925.65	\$422,074.35	\$0.00	\$552,925.65	\$422,074.35	56.71%
Total:	\$975,000.00	\$496,392.91	\$56,532.74	\$552,925.65	\$422,074.35	\$0.00	\$552,925.65	\$422,074.35	56.71%

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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Ala Assoc Of Regulatory Boards

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	6	03/08/2024	AD	925	CHK240270021	0409	343	653	653	0476			D011	0912	11	MEM2024-09	Ala Assoc Of Regulatory Boards	GAX	343	2400001262	(\$975.00)
2024	2024	6	03/08/2024	AD	925	CHK240270021	0409	343	653	653	0476			D014	0912	10	MEM2024-09	Ala Assoc Of Regulatory Boards	GAX	343	2400001262	\$975.00
2024	2024	6	03/08/2024	AD	925	CHK240270022	0409	343	653	653	0476			D011	0916	11	LC2023-22	Ala Assoc Of Regulatory Boards	GAX	343	2400001263	(\$150.00)
2024	2024	6	03/08/2024	AD	925	CHK240270022	0409	343	653	653	0476			D014	0916	10	LC2023-22	Ala Assoc Of Regulatory Boards	GAX	343	2400001263	\$150.00
2024	2024	6	03/08/2024	GAX	343	2400001262	0409	343	653	653	0476			D011	0912	11	MEM2024-09	Ala Assoc Of Regulatory Boards				\$975.00
2024	2024	6	03/08/2024	GAX	343	2400001263	0409	343	653	653	0476			D011	0916	11	LC2023-22	Ala Assoc Of Regulatory Boards				\$150.00
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$1,125.00
Total for Ala Assoc Of Regulatory Boards																						\$1,125.00

Anjanette Burkett Robinson

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240005065	0409	343	653	653	0476			D011	0301	11	AR91523	Anjanette Burkett Robinson	GAXT1	343	2300001413	(\$132.31)
2023	2024	1	10/02/2023	AD	925	CHK240005065	0409	343	653	653	0476			D011	0309	11	AR91523	Anjanette Burkett Robinson	GAXT1	343	2300001413	(\$12.75)
2023	2024	1	10/02/2023	AD	925	CHK240005065	0409	343	653	653	0476			D014	0301	10	AR91523	Anjanette Burkett Robinson	GAXT1	343	2300001413	\$132.31
2023	2024	1	10/02/2023	AD	925	CHK240005065	0409	343	653	653	0476			D014	0309	10	AR91523	Anjanette Burkett Robinson	GAXT1	343	2300001413	\$12.75
2023	2024	1	10/02/2023	AD	925	CHK240005066	0409	343	653	653	0476			D011	0301	11	AR9723	Anjanette Burkett Robinson	GAXT1	343	2400000011	(\$132.31)
2023	2024	1	10/02/2023	AD	925	CHK240005066	0409	343	653	653	0476			D014	0301	10	AR9723	Anjanette Burkett Robinson	GAXT1	343	2400000001	\$132.31
2024	2024	3	12/04/2023	AD	925	CHK240109380	0409	343	653	653	0476			D011	0301	11	AR11123	Anjanette Burkett Robinson	GAXT1	343	2400000225	(\$132.31)
2024	2024	3	12/04/2023	AD	925	CHK240109380	0409	343	653	653	0476			D011	0309	11	AR11123	Anjanette Burkett Robinson	GAXT1	343	2400000225	(\$12.75)
2024	2024	3	12/04/2023	AD	925	CHK240109380	0409	343	653	653	0476			D014	0301	10	AR11123	Anjanette Burkett Robinson	GAXT1	343	2400000225	\$132.31
2024	2024	3	12/04/2023	AD	925	CHK240109380	0409	343	653	653	0476			D014	0309	10	AR11123	Anjanette Burkett Robinson	GAXT1	343	2400000225	\$12.75
2024	2024	3	12/04/2023	GAXT1	343	2400000225	0409	343	653	653	0476			D011	0301	11	AR11123	Anjanette Burkett Robinson				\$132.31
2024	2024	3	12/04/2023	GAXT1	343	2400000225	0409	343	653	653	0476			D011	0309	11	AR11123	Anjanette Burkett Robinson				\$12.75
2024	2024	4	01/31/2024	GAXT1	343	2400000363	0409	343	653	653	0476			D011	0301	11	AR11924	Anjanette Burkett Robinson				\$135.34
2024	2024	4	01/31/2024	GAXT1	343	2400000363	0409	343	653	653	0476			D011	0309	11	AR11924	Anjanette Burkett Robinson				\$12.75
2024	2024	5	01/31/2024	AD	925	CHK240201289	0409	343	653	653	0476			D011	0301	11	AR11924	Anjanette Burkett Robinson	GAXT1	343	2400000363	(\$135.34)
2024	2024	5	01/31/2024	AD	925	CHK240201289	0409	343	653	653	0476			D011	0309	11	AR11924	Anjanette Burkett Robinson	GAXT1	343	2400000363	(\$12.75)
2024	2024	5	01/31/2024	AD	925	CHK240201289	0409	343	653	653	0476			D014	0301	10	AR11924	Anjanette Burkett Robinson	GAXT1	343	2400000363	\$135.34
2024	2024	5	01/31/2024	AD	925	CHK240201289	0409	343	653	653	0476			D014	0309	10	AR11924	Anjanette Burkett Robinson	GAXT1	343	2400000363	\$12.75
2024	2024	7	04/03/2024	AD	925	CHK240308194	0409	343	653	653	0476			D011	0301	11	AR32224	Anjanette Burkett Robinson	GAXT1	343	2400000556	(\$135.34)
2024	2024	7	04/03/2024	AD	925	CHK240308194	0409	343	653	653	0476			D011	0303	11	AR32224	Anjanette Burkett Robinson	GAXT1	343	2400000556	(\$170.00)
2024	2024	7	04/03/2024	AD	925	CHK240308194	0409	343	653	653	0476			D014	0301	10	AR32224	Anjanette Burkett Robinson	GAXT1	343	2400000556	\$135.34
2024	2024	7	04/03/2024	AD	925	CHK240308194	0409	343	653	653	0476			D014	0303	10	AR32224	Anjanette Burkett Robinson	GAXT1	343	2400000556	\$170.00
2024	2024	7	04/03/2024	GAXT1	343	2400000556	0409	343	653	653	0476			D011	0301	11	AR32224	Anjanette Burkett Robinson				\$135.34
2024	2024	7	04/03/2024	GAXT1	343	2400000556	0409	343	653	653	0476			D011	0303	11	AR32224	Anjanette Burkett Robinson				\$170.00
Total for Object Category: 0300 - Travel, In-State																						\$598.49
Total for Anjanette Burkett Robinson																						\$598.49

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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

AT&T

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/17/2023	AD	925	CHK240037450	0409	343	653	653	0476			D011	0714	11	AUGUST 24, 2023	AT&T	GAX	343	2400000159	(\$100.39)
2023	2024	1	10/17/2023	AD	925	CHK240037450	0409	343	653	653	0476			D014	0714	10	AUGUST 24, 2023	AT&T	GAX	343	2400000159	\$100.39
2023	2024	1	10/17/2023	AD	925	CHK240037451	0409	343	653	653	0476			D011	0714	11	SEPTEMBER 24, 2023	AT&T	GAX	343	2400000160	(\$98.00)
2023	2024	1	10/17/2023	AD	925	CHK240037451	0409	343	653	653	0476			D014	0714	10	SEPTEMBER 24, 2023	AT&T	GAX	343	2400000160	\$98.00
2024	2024	3	12/26/2023	AD	925	CHK240148162	0409	343	653	653	0476			D011	0714	11	NOVEMBER 24, 2023	AT&T	GAX	343	2400000635	(\$100.24)
2024	2024	3	12/26/2023	AD	925	CHK240148162	0409	343	653	653	0476			D014	0714	10	NOVEMBER 24, 2023	AT&T	GAX	343	2400000635	\$100.24
2024	2024	3	12/26/2023	GAX	343	2400000635	0409	343	653	653	0476			D011	0714	11	NOVEMBER 24, 2023	AT&T				\$100.24
2024	2024	4	01/11/2024	AD	925	CHK240171306	0409	343	653	653	0476			D011	0714	11	OCTOBER 24, 2023	AT&T	GAX	343	2400000747	(\$99.58)
2024	2024	4	01/11/2024	AD	925	CHK240171306	0409	343	653	653	0476			D014	0714	10	OCTOBER 24, 2023	AT&T	GAX	343	2400000747	\$99.58
2024	2024	4	01/11/2024	GAX	343	2400000747	0409	343	653	653	0476			D011	0714	11	OCTOBER 24, 2023	AT&T				\$99.58
2024	2024	5	02/09/2024	AD	925	CHK240221307	0409	343	653	653	0476			D011	0714	11	DECEMBER 24, 2023	AT&T	GAX	343	2400000979	(\$106.83)
2024	2024	5	02/09/2024	AD	925	CHK240221307	0409	343	653	653	0476			D014	0714	10	DECEMBER 24, 2023	AT&T	GAX	343	2400000979	\$106.83
2024	2024	5	02/09/2024	GAX	343	2400000979	0409	343	653	653	0476			D011	0714	11	DECEMBER 24, 2023	AT&T				\$106.83
2024	2024	5	02/21/2024	AD	925	CHK240240299	0409	343	653	653	0476			D011	0714	11	JANUARY 24, 2023	AT&T	GAX	343	2400001056	(\$89.00)
2024	2024	5	02/21/2024	AD	925	CHK240240299	0409	343	653	653	0476			D014	0714	10	JANUARY 24, 2023	AT&T	GAX	343	2400001056	\$89.00
2024	2024	5	02/21/2024	GAX	343	2400001056	0409	343	653	653	0476			D011	0714	11	JANUARY 24, 2023	AT&T				\$89.00
2024	2024	6	03/14/2024	AD	925	CHK240283170	0409	343	653	653	0476			D011	0714	11	FEBRUARY 24, 2024	AT&T	GAX	343	2400001300	(\$74.53)
2024	2024	6	03/14/2024	AD	925	CHK240283170	0409	343	653	653	0476			D014	0714	10	FEBRUARY 24, 2024	AT&T	GAX	343	2400001300	\$74.53
2024	2024	6	03/14/2024	GAX	343	2400001300	0409	343	653	653	0476			D011	0714	11	FEBRUARY 24, 2024	AT&T				\$74.53
2024	2024	7	04/10/2024	AD	925	CHK240323668	0409	343	653	653	0476			D011	0714	11	MARCH 24, 2024	AT&T	GAX	343	2400001538	(\$40.48)
2024	2024	7	04/10/2024	AD	925	CHK240323668	0409	343	653	653	0476			D014	0714	10	MARCH 24, 2024	AT&T	GAX	343	2400001538	\$40.48
2024	2024	7	04/10/2024	GAX	343	2400001538	0409	343	653	653	0476			D011	0714	11	MARCH 24, 2024	AT&T				\$40.48
2024	2024	8	05/22/2024	AD	925	CHK240395739	0409	343	653	653	0476			D011	0714	11	APRIL 24, 2024	AT&T	GAX	343	2400001728	(\$45.30)
2024	2024	8	05/22/2024	AD	925	CHK240395739	0409	343	653	653	0476			D014	0714	10	APRIL 24, 2024	AT&T	GAX	343	2400001728	\$45.30
2024	2024	8	05/22/2024	GAX	343	2400001728	0409	343	653	653	0476			D011	0714	11	APRIL 24, 2024	AT&T				\$45.30
2024	2024	9	06/17/2024	AD	925	CHK240434706	0409	343	653	653	0476			D011	0714	11	MAY 24, 2024	AT&T	GAX	343	2400001959	(\$30.48)
2024	2024	9	06/17/2024	AD	925	CHK240434706	0409	343	653	653	0476			D014	0714	10	MAY 24, 2024	AT&T	GAX	343	2400001959	\$30.48
2024	2024	9	06/17/2024	GAX	343	2400001959	0409	343	653	653	0476			D011	0714	11	MAY 24, 2024	AT&T				\$30.48
Total for Object Category: 0700 - Utilities And Communication																						\$586.44
Total for AT&T																						\$586.44

BadgePass, Inc.

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	8	05/17/2024	AD	925	CHK240390687	0409	343	653	653	0476			D011	0902	11	INV114503	BadgePass, Inc.	PRC	343	2400000064	(\$950.00)
2024	2024	8	05/17/2024	AD	925	CHK240390687	0409	343	653	653	0476			D011	0902	11	INV114503	BadgePass, Inc.	PRC	343	2400000064	(\$360.00)
2024	2024	8	05/17/2024	AD	925	CHK240390687	0409	343	653	653	0476			D011	0902	11	INV114503	BadgePass, Inc.	PRC	343	2400000064	(\$127.50)
2024	2024	8	05/17/2024	AD	925	CHK240390687	0409	343	653	653	0476			D014	0902	10	INV114503	BadgePass, Inc.	PRC	343	2400000064	\$950.00
2024	2024	8	05/17/2024	AD	925	CHK240390687	0409	343	653	653	0476			D014	0902	10	INV114503	BadgePass, Inc.	PRC	343	2400000064	\$360.00
2024	2024	8	05/17/2024	AD	925	CHK240390687	0409	343	653	653	0476			D014	0902	10	INV114503	BadgePass, Inc.	PRC	343	2400000064	\$127.50
2024	2024	8	05/17/2024	PRC	343	2400000064	0409	343	653	653	0476			D011	0902	11	INV114503	BadgePass, Inc.	POIV1	343	PO240000155920	\$1,437.50
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$1,437.50
Total for BadgePass, Inc.																						\$1,437.50

Report ID AFIN-AP-033
 Run Date 7/2/24
 Run Time 4:15:13 PM

State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board
 Fund: 0409 - Board Of Examiners In Counseling
 Business Systems & Consultants

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount	
2024	2024	5	02/21/2024	EFT	925	EFT240119479	0409	343	653	653	0476			D011	0807	11	1557	Business Systems & Consultants	PRC	343	2400000025	(\$761.50)	
2024	2024	5	02/21/2024	EFT	925	EFT240119479	0409	343	653	653	0476			D014	0807	10	1557	Business Systems & Consultants	PRC	343	2400000025	\$761.50	
2024	2024	5	02/21/2024	EFT	925	EFT240119480	0409	343	653	653	0476			D011	0807	11	1556	Business Systems & Consultants	PRC	343	2400000026	(\$761.50)	
2024	2024	5	02/21/2024	EFT	925	EFT240119480	0409	343	653	653	0476			D014	0807	10	1556	Business Systems & Consultants	PRC	343	2400000026	\$761.50	
2024	2024	5	02/21/2024	EFT	925	EFT240119481	0409	343	653	653	0476			D011	0807	11	1555	Business Systems & Consultants	PRC	343	2400000027	(\$761.50)	
2024	2024	5	02/21/2024	EFT	925	EFT240119481	0409	343	653	653	0476			D014	0807	10	1555	Business Systems & Consultants	PRC	343	2400000027	\$761.50	
2024	2024	5	02/21/2024	PRC	343	2400000025	0409	343	653	653	0476			D011	0807	11	1557	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	5	02/21/2024	PRC	343	2400000026	0409	343	653	653	0476			D011	0807	11	1556	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	5	02/21/2024	PRC	343	2400000027	0409	343	653	653	0476			D011	0807	11	1555	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	5	02/22/2024	EFT	925	EFT240120570	0409	343	653	653	0476			D011	0807	11	1559	Business Systems & Consultants	PRC	343	2400000028	(\$761.50)	
2024	2024	5	02/22/2024	EFT	925	EFT240120570	0409	343	653	653	0476			D014	0807	10	1559	Business Systems & Consultants	PRC	343	2400000028	\$761.50	
2024	2024	5	02/22/2024	PRC	343	2400000028	0409	343	653	653	0476			D011	0807	11	1559	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	6	03/06/2024	EFT	925	EFT240134087	0409	343	653	653	0476			D011	0807	11	1558	Business Systems & Consultants	PRC	343	2400000024	(\$761.50)	
2024	2024	6	03/06/2024	EFT	925	EFT240134087	0409	343	653	653	0476			D014	0807	10	1558	Business Systems & Consultants	PRC	343	2400000024	\$761.50	
2024	2024	6	03/06/2024	PRC	343	2400000024	0409	343	653	653	0476			D011	0807	11	1558	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	6	03/07/2024	AD	925	CHK240288198	0409	343	653	653	0476			D011	0807	11	1280	Business Systems & Consultants	GAXB1	343	2400000061	(\$26,527.74)	
2024	2024	6	03/07/2024	AD	925	CHK240288198	0409	343	653	653	0476			D014	0807	10	1280	Business Systems & Consultants	GAXB1	343	2400000061	\$26,527.74	
2024	2024	6	03/07/2024	GAXB1	343	2400000061	0409	343	653	653	0476			D011	0807	11	1280	Business Systems & Consultants				\$26,527.74	
2024	2024	6	03/08/2024	AD	925	CHK240270497	0409	343	653	653	0476			D011	0807	11	1465	Business Systems & Consultants	GAXB1	343	2400000062	(\$7,397.93)	
2024	2024	6	03/08/2024	AD	925	CHK240270497	0409	343	653	653	0476			D014	0807	10	1465	Business Systems & Consultants	GAXB1	343	2400000062	\$7,397.93	
2024	2024	6	03/08/2024	GAXB1	343	2400000062	0409	343	653	653	0476			D011	0807	11	1465	Business Systems & Consultants				\$7,397.93	
2024	2024	6	03/14/2024	EFT	925	EFT240141666	0409	343	653	653	0476			D011	0807	11	1615	Business Systems & Consultants	PRC	343	2400000042	(\$761.50)	
2024	2024	6	03/14/2024	EFT	925	EFT240141666	0409	343	653	653	0476			D014	0807	10	1615	Business Systems & Consultants	PRC	343	2400000042	\$761.50	
2024	2024	6	03/14/2024	PRC	343	2400000042	0409	343	653	653	0476			D011	0807	11	1615	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	7	04/11/2024	EFT	925	EFT240165374	0409	343	653	653	0476			D011	0807	11	1731	Business Systems & Consultants	PRC	343	2400000053	(\$761.50)	
2024	2024	7	04/11/2024	EFT	925	EFT240165374	0409	343	653	653	0476			D014	0807	10	1731	Business Systems & Consultants	PRC	343	2400000053	\$761.50	
2024	2024	7	04/11/2024	PRC	343	2400000053	0409	343	653	653	0476			D011	0807	11	1731	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
2024	2024	9	06/18/2024	EFT	925	EFT240223826	0409	343	653	653	0476			D011	0807	11	1946	Business Systems & Consultants	PRC	343	2400000069	(\$761.50)	
2024	2024	9	06/18/2024	EFT	925	EFT240223826	0409	343	653	653	0476			D014	0807	10	1946	Business Systems & Consultants	PRC	343	2400000069	\$761.50	
2024	2024	9	06/18/2024	PRC	343	2400000069	0409	343	653	653	0476			D011	0807	11	1946	Business Systems & Consultants	POIV1	343	PO240000142012	\$761.50	
Total for Object Category: 0800 - Services																						\$40,017.67	
Total for Business Systems & Consultants																						\$40,017.67	

Carl Mike James

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/06/2023	AD	925	CHK240020368	0409	343	653	653	0476			D011	0301	11	CJ91523	Carl Mike James	GAX	343	2400000081	(\$588.19)
2023	2024	1	10/06/2023	AD	925	CHK240020368	0409	343	653	653	0476			D011	0303	11	CJ91523	Carl Mike James	GAX	343	2400000081	(\$340.00)
2023	2024	1	10/06/2023	AD	925	CHK240020368	0409	343	653	653	0476			D014	0301	10	CJ91523	Carl Mike James	GAX	343	2400000081	\$588.19
2023	2024	1	10/06/2023	AD	925	CHK240020368	0409	343	653	653	0476			D014	0303	10	CJ91523	Carl Mike James	GAX	343	2400000081	\$340.00
2024	2024	1	11/17/2023	GAX	343	2400000318	0409	343	653	653	0476			D011	0301	11	CJ102523	Carl Mike James				\$315.06
2024	2024	2	11/17/2023	AD	925	CHK240092798	0409	343	653	653	0476			D011	0301	11	CJ102523	Carl Mike James	GAX	343	2400000318	(\$315.06)
2024	2024	2	11/17/2023	AD	925	CHK240092798	0409	343	653	653	0476			D011	0303	11	CJ102523	Carl Mike James	GAX	343	2400000318	(\$300.00)
2024	2024	2	11/17/2023	AD	925	CHK240092798	0409	343	653	653	0476			D014	0301	10	CJ102523	Carl Mike James	GAX	343	2400000318	\$315.06
2024	2024	2	11/17/2023	AD	925	CHK240092798	0409	343	653	653	0476			D014	0303	10	CJ102523	Carl Mike James	GAX	343	2400000318	\$300.00
2024	2024	2	11/17/2023	GAX	343	2400000318	0409	343	653	653	0476			D011	0303	11	CJ102523	Carl Mike James				\$300.00
2024	2024	3	12/21/2023	AD	925	CHK240145489	0409	343	653	653	0476			D011	0301	11	CJ111623	Carl Mike James	GAX	343	2400000604	(\$405.45)

Report ID AFIN-AP-033
 Run Date 7/2/24
 Run Time 4:15:13 PM

State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Carl Mike James

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	3	12/21/2023	AD	925	CHK240145489	0409	343	653	653	0476			D011	0303	11	CJ111623	Carl Mike James	GAX	343	240000604	(\$170.00)
2024	2024	3	12/21/2023	AD	925	CHK240145489	0409	343	653	653	0476			D011	0310	11	CJ111623	Carl Mike James	GAX	343	240000604	(\$12.75)
2024	2024	3	12/21/2023	AD	925	CHK240145489	0409	343	653	653	0476			D014	0301	10	CJ111623	Carl Mike James	GAX	343	240000604	\$405.45
2024	2024	3	12/21/2023	AD	925	CHK240145489	0409	343	653	653	0476			D014	0303	10	CJ111623	Carl Mike James	GAX	343	240000604	\$170.00
2024	2024	3	12/21/2023	AD	925	CHK240145489	0409	343	653	653	0476			D014	0310	10	CJ111623	Carl Mike James	GAX	343	240000604	\$12.75
2024	2024	3	12/21/2023	GAX	343	240000604	0409	343	653	653	0476			D011	0301	11	CJ111623	Carl Mike James				\$405.45
2024	2024	3	12/21/2023	GAX	343	240000604	0409	343	653	653	0476			D011	0303	11	CJ111623	Carl Mike James				\$170.00
2024	2024	3	12/21/2023	GAX	343	240000604	0409	343	653	653	0476			D011	0310	11	CJ111623	Carl Mike James				\$12.75
2024	2024	4	01/11/2024	AD	925	CHK240171544	0409	343	653	653	0476			D011	0301	11	1	Carl Mike James	GAX	343	2400000744	(\$282.96)
2024	2024	4	01/11/2024	AD	925	CHK240171544	0409	343	653	653	0476			D011	0303	11	2	Carl Mike James	GAX	343	2400000744	(\$170.00)
2024	2024	4	01/11/2024	AD	925	CHK240171544	0409	343	653	653	0476			D014	0301	10	1	Carl Mike James	GAX	343	2400000744	\$282.96
2024	2024	4	01/11/2024	AD	925	CHK240171544	0409	343	653	653	0476			D014	0303	10	2	Carl Mike James	GAX	343	2400000744	\$170.00
2024	2024	4	01/11/2024	GAX	343	2400000744	0409	343	653	653	0476			D011	0301	11	1	Carl Mike James				\$282.96
2024	2024	4	01/11/2024	GAX	343	2400000744	0409	343	653	653	0476			D011	0303	11	2	Carl Mike James				\$170.00
2024	2024	6	03/11/2024	AD	925	CHK240272103	0409	343	653	653	0476			D011	0301	11	CJ12524	Carl Mike James	GAX	343	2400000996	(\$541.36)
2024	2024	6	03/11/2024	AD	925	CHK240272103	0409	343	653	653	0476			D011	0303	11	CJ12524	Carl Mike James	GAX	343	2400000996	(\$170.00)
2024	2024	6	03/11/2024	AD	925	CHK240272103	0409	343	653	653	0476			D011	0310	11	CJ12524	Carl Mike James	GAX	343	2400000996	(\$12.75)
2024	2024	6	03/11/2024	AD	925	CHK240272103	0409	343	653	653	0476			D014	0301	10	CJ12524	Carl Mike James	GAX	343	2400000996	\$541.36
2024	2024	6	03/11/2024	AD	925	CHK240272103	0409	343	653	653	0476			D014	0303	10	CJ12524	Carl Mike James	GAX	343	2400000996	\$170.00
2024	2024	6	03/11/2024	AD	925	CHK240272103	0409	343	653	653	0476			D014	0310	10	CJ12524	Carl Mike James	GAX	343	2400000996	\$12.75
2024	2024	6	03/11/2024	GAX	343	240000996	0409	343	653	653	0476			D011	0301	11	CJ12524	Carl Mike James				\$541.36
2024	2024	6	03/11/2024	GAX	343	240000996	0409	343	653	653	0476			D011	0303	11	CJ12524	Carl Mike James				\$170.00
2024	2024	6	03/11/2024	GAX	343	240000996	0409	343	653	653	0476			D011	0310	11	CJ12524	Carl Mike James				\$12.75
2024	2024	6	03/12/2024	AD	925	CHK240273875	0409	343	653	653	0476			D011	0301	11	CJ21424	Carl Mike James	GAX	343	2400001274	(\$300.16)
2024	2024	6	03/12/2024	AD	925	CHK240273875	0409	343	653	653	0476			D011	0310	11	CJ21424	Carl Mike James	GAX	343	2400001274	(\$25.50)
2024	2024	6	03/12/2024	AD	925	CHK240273875	0409	343	653	653	0476			D014	0301	10	CJ21424	Carl Mike James	GAX	343	2400001274	\$300.16
2024	2024	6	03/12/2024	AD	925	CHK240273875	0409	343	653	653	0476			D014	0310	10	CJ21424	Carl Mike James	GAX	343	2400001274	\$25.50
2024	2024	6	03/12/2024	GAX	343	2400001274	0409	343	653	653	0476			D011	0301	11	CJ21424	Carl Mike James				\$300.16
2024	2024	6	03/12/2024	GAX	343	2400001274	0409	343	653	653	0476			D011	0310	11	CJ21424	Carl Mike James				\$25.50
2024	2024	7	04/08/2024	AD	925	CHK240319359	0409	343	653	653	0476			D011	0301	11	CJ31024	Carl Mike James	GAX	343	2400001520	(\$561.46)
2024	2024	7	04/08/2024	AD	925	CHK240319359	0409	343	653	653	0476			D011	0303	11	CJ31024	Carl Mike James	GAX	343	2400001520	(\$400.00)
2024	2024	7	04/08/2024	AD	925	CHK240319359	0409	343	653	653	0476			D014	0301	10	CJ31024	Carl Mike James	GAX	343	2400001520	\$561.46
2024	2024	7	04/08/2024	AD	925	CHK240319359	0409	343	653	653	0476			D014	0303	10	CJ31024	Carl Mike James	GAX	343	2400001520	\$400.00
2024	2024	7	04/08/2024	GAX	343	2400001520	0409	343	653	653	0476			D011	0301	11	CJ31024	Carl Mike James				\$561.46
2024	2024	7	04/08/2024	GAX	343	2400001520	0409	343	653	653	0476			D011	0303	11	CJ31024	Carl Mike James				\$400.00
2024	2024	8	05/03/2024	AD	925	CHK240365414	0409	343	653	653	0476			D011	0301	11	CJ4524	Carl Mike James	GAX	343	2400001673	(\$159.46)
2024	2024	8	05/03/2024	AD	925	CHK240365414	0409	343	653	653	0476			D011	0310	11	CJ4524	Carl Mike James	GAX	343	2400001673	(\$12.75)
2024	2024	8	05/03/2024	AD	925	CHK240365414	0409	343	653	653	0476			D014	0301	10	CJ4524	Carl Mike James	GAX	343	2400001673	\$159.46
2024	2024	8	05/03/2024	AD	925	CHK240365414	0409	343	653	653	0476			D014	0310	10	CJ4524	Carl Mike James	GAX	343	2400001673	\$12.75
2024	2024	8	05/03/2024	GAX	343	2400001673	0409	343	653	653	0476			D011	0301	11	CJ4524	Carl Mike James				\$159.46
2024	2024	8	05/03/2024	GAX	343	2400001673	0409	343	653	653	0476			D011	0310	11	CJ4524	Carl Mike James				\$12.75
Total for Object Category: 0300 - Travel, In-State																						\$3,839.66
Total for Carl Mike James																						\$3,839.66

Charlotte L. Daughhete

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240005010	0409	343	653	653	0476			D011	0301	11	CD82923	Charlotte L. Daughhete	GAX	343	2300003140	(\$326.19)

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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Charlotte L. Daughheteo

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240005010	0409	343	653	653	0476			D011	0310	11	CD82923	Charlotte L. Daughheteo	GAX	343	2300003140	(\$38.25)
2023	2024	1	10/02/2023	AD	925	CHK240005010	0409	343	653	653	0476			D014	0301	10	CD82923	Charlotte L. Daughheteo	GAX	343	2300003140	\$326.19
2023	2024	1	10/02/2023	AD	925	CHK240005010	0409	343	653	653	0476			D014	0310	10	CD82923	Charlotte L. Daughheteo	GAX	343	2300003140	\$38.25
2023	2024	2	11/16/2023	AD	925	CHK240091820	0409	343	653	653	0476			D011	0301	11	CD92623	Charlotte L. Daughheteo	GAX	343	2400000372	(\$434.92)
2023	2024	2	11/16/2023	AD	925	CHK240091820	0409	343	653	653	0476			D011	0310	11	CD92623	Charlotte L. Daughheteo	GAX	343	2400000372	(\$51.00)
2023	2024	2	11/16/2023	AD	925	CHK240091820	0409	343	653	653	0476			D014	0301	10	CD92623	Charlotte L. Daughheteo	GAX	343	2400000372	\$434.92
2023	2024	2	11/16/2023	AD	925	CHK240091820	0409	343	653	653	0476			D014	0310	10	CD92623	Charlotte L. Daughheteo	GAX	343	2400000372	\$51.00
2024	2024	1	11/21/2023	GAX	343	2400000371	0409	343	653	653	0476			D011	0301	11	CD101223	Charlotte L. Daughheteo				\$108.73
2024	2024	1	11/21/2023	GAX	343	2400000371	0409	343	653	653	0476			D011	0310	11	CD101223	Charlotte L. Daughheteo				\$12.75
2024	2024	2	11/21/2023	AD	925	CHK240096606	0409	343	653	653	0476			D011	0301	11	CD101223	Charlotte L. Daughheteo	GAX	343	2400000371	(\$108.73)
2024	2024	2	11/21/2023	AD	925	CHK240096606	0409	343	653	653	0476			D011	0310	11	CD101223	Charlotte L. Daughheteo	GAX	343	2400000371	(\$12.75)
2024	2024	2	11/21/2023	AD	925	CHK240096606	0409	343	653	653	0476			D014	0301	10	CD101223	Charlotte L. Daughheteo	GAX	343	2400000371	\$108.73
2024	2024	2	11/21/2023	AD	925	CHK240096606	0409	343	653	653	0476			D014	0310	10	CD101223	Charlotte L. Daughheteo	GAX	343	2400000371	\$12.75
2024	2024	3	12/20/2023	AD	925	CHK240143924	0409	343	653	653	0476			D011	0301	11	CD112923	Charlotte L. Daughheteo	GAX	343	2400000538	(\$217.46)
2024	2024	3	12/20/2023	AD	925	CHK240143924	0409	343	653	653	0476			D011	0310	11	CD112923	Charlotte L. Daughheteo	GAX	343	2400000538	(\$25.50)
2024	2024	3	12/20/2023	AD	925	CHK240143924	0409	343	653	653	0476			D014	0301	10	CD112923	Charlotte L. Daughheteo	GAX	343	2400000538	\$217.46
2024	2024	3	12/20/2023	AD	925	CHK240143924	0409	343	653	653	0476			D014	0310	10	CD112923	Charlotte L. Daughheteo	GAX	343	2400000538	\$25.50
2024	2024	3	12/20/2023	GAX	343	2400000538	0409	343	653	653	0476			D011	0301	11	CD112923	Charlotte L. Daughheteo				\$217.46
2024	2024	3	12/20/2023	GAX	343	2400000538	0409	343	653	653	0476			D011	0310	11	CD112923	Charlotte L. Daughheteo				\$25.50
2024	2024	5	02/29/2024	GAX	343	2400001083	0409	343	653	653	0476			D011	0301	11	CD13024	Charlotte L. Daughheteo				\$444.88
2024	2024	5	02/29/2024	GAX	343	2400001083	0409	343	653	653	0476			D011	0310	11	CD13024	Charlotte L. Daughheteo				\$51.00
2024	2024	6	02/29/2024	AD	925	CHK240252001	0409	343	653	653	0476			D011	0301	11	CD13024	Charlotte L. Daughheteo	GAX	343	2400001083	(\$444.88)
2024	2024	6	02/29/2024	AD	925	CHK240252001	0409	343	653	653	0476			D011	0310	11	CD13024	Charlotte L. Daughheteo	GAX	343	2400001083	(\$51.00)
2024	2024	6	02/29/2024	AD	925	CHK240252001	0409	343	653	653	0476			D014	0301	10	CD13024	Charlotte L. Daughheteo	GAX	343	2400001083	\$444.88
2024	2024	6	02/29/2024	AD	925	CHK240252001	0409	343	653	653	0476			D014	0310	10	CD13024	Charlotte L. Daughheteo	GAX	343	2400001083	\$51.00
2024	2024	6	03/14/2024	AD	925	CHK240283953	0409	343	653	653	0476			D011	0301	11	CD22724	Charlotte L. Daughheteo	GAX	343	2400001292	(\$444.88)
2024	2024	6	03/14/2024	AD	925	CHK240283953	0409	343	653	653	0476			D011	0310	11	CD22724	Charlotte L. Daughheteo	GAX	343	2400001292	(\$38.25)
2024	2024	6	03/14/2024	AD	925	CHK240283953	0409	343	653	653	0476			D014	0301	10	CD22724	Charlotte L. Daughheteo	GAX	343	2400001292	\$444.88
2024	2024	6	03/14/2024	AD	925	CHK240283953	0409	343	653	653	0476			D014	0310	10	CD22724	Charlotte L. Daughheteo	GAX	343	2400001292	\$38.25
2024	2024	6	03/14/2024	GAX	343	2400001292	0409	343	653	653	0476			D011	0301	11	CD22724	Charlotte L. Daughheteo				\$444.88
2024	2024	6	03/14/2024	GAX	343	2400001292	0409	343	653	653	0476			D011	0310	11	CD22724	Charlotte L. Daughheteo				\$38.25
2024	2024	7	04/26/2024	AD	925	CHK240350417	0409	343	653	653	0476			D011	0301	11	CD31924	Charlotte L. Daughheteo	GAX	343	2400001580	(\$333.66)
2024	2024	7	04/26/2024	AD	925	CHK240350417	0409	343	653	653	0476			D011	0310	11	CD31924	Charlotte L. Daughheteo	GAX	343	2400001580	(\$25.50)
2024	2024	7	04/26/2024	AD	925	CHK240350417	0409	343	653	653	0476			D014	0301	10	CD31924	Charlotte L. Daughheteo	GAX	343	2400001580	\$333.66
2024	2024	7	04/26/2024	AD	925	CHK240350417	0409	343	653	653	0476			D014	0310	10	CD31924	Charlotte L. Daughheteo	GAX	343	2400001580	\$25.50
2024	2024	7	04/26/2024	GAX	343	2400001580	0409	343	653	653	0476			D011	0301	11	CD31924	Charlotte L. Daughheteo				\$333.66
2024	2024	7	04/26/2024	GAX	343	2400001580	0409	343	653	653	0476			D011	0310	11	CD31924	Charlotte L. Daughheteo				\$25.50
2024	2024	8	05/16/2024	AD	925	CHK240388898	0409	343	653	653	0476			D011	0301	11	CD43024	Charlotte L. Daughheteo	GAX	343	2400001746	(\$444.88)
2024	2024	8	05/16/2024	AD	925	CHK240388898	0409	343	653	653	0476			D011	0310	11	CD43024	Charlotte L. Daughheteo	GAX	343	2400001746	(\$38.25)
2024	2024	8	05/16/2024	AD	925	CHK240388898	0409	343	653	653	0476			D014	0301	10	CD43024	Charlotte L. Daughheteo	GAX	343	2400001746	\$444.88
2024	2024	8	05/16/2024	AD	925	CHK240388898	0409	343	653	653	0476			D014	0310	10	CD43024	Charlotte L. Daughheteo	GAX	343	2400001746	\$38.25
2024	2024	8	05/16/2024	GAX	343	2400001746	0409	343	653	653	0476			D011	0301	11	CD43024	Charlotte L. Daughheteo				\$444.88
2024	2024	8	05/16/2024	GAX	343	2400001746	0409	343	653	653	0476			D011	0310	11	CD43024	Charlotte L. Daughheteo				\$38.25
2024	2024	9	06/18/2024	AD	925	CHK240437828	0409	343	653	653	0476			D011	0301	11	CD52824	Charlotte L. Daughheteo	GAX	343	2400001970	(\$444.88)
2024	2024	9	06/18/2024	AD	925	CHK240437828	0409	343	653	653	0476			D011	0310	11	CD52824	Charlotte L. Daughheteo	GAX	343	2400001970	(\$51.00)
2024	2024	9	06/18/2024	AD	925	CHK240437828	0409	343	653	653	0476			D014	0301	10	CD52824	Charlotte L. Daughheteo	GAX	343	2400001970	\$444.88
2024	2024	9	06/18/2024	AD	925	CHK240437828	0409	343	653	653	0476			D014	0310	10	CD52824	Charlotte L. Daughheteo	GAX	343	2400001970	\$51.00
2024	2024	9	06/18/2024	GAX	343	2400001970	0409	343	653	653	0476			D011	0301	11	CD52824	Charlotte L. Daughheteo				\$444.88
2024	2024	9	06/18/2024	GAX	343	2400001970	0409	343	653	653	0476			D011	0310	11	CD52824	Charlotte L. Daughheteo				\$51.00

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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Charlotte L. Daughheteo

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
Total for Object Category: 0300 - Travel, In-State																						\$2,681.62
2024	2024	6	03/01/2024	AD	925	CHK240253613	0409	343	653	653	0476			D011	0813	11	37	Charlotte L. Daughheteo	PRC	343	24000000038	(\$1,250.00)
2024	2024	6	03/01/2024	AD	925	CHK240253613	0409	343	653	653	0476			D014	0813	10	37	Charlotte L. Daughheteo	PRC	343	24000000038	\$1,250.00
2024	2024	6	03/01/2024	AD	925	CHK240253614	0409	343	653	653	0476			D011	0813	11	38	Charlotte L. Daughheteo	PRC	343	24000000039	(\$1,925.00)
2024	2024	6	03/01/2024	AD	925	CHK240253614	0409	343	653	653	0476			D014	0813	10	38	Charlotte L. Daughheteo	PRC	343	24000000039	\$1,925.00
2024	2024	6	03/01/2024	AD	925	CHK240253615	0409	343	653	653	0476			D011	0813	11	39	Charlotte L. Daughheteo	PRC	343	24000000040	(\$2,250.00)
2024	2024	6	03/01/2024	AD	925	CHK240253615	0409	343	653	653	0476			D014	0813	10	39	Charlotte L. Daughheteo	PRC	343	24000000040	\$2,250.00
2024	2024	6	03/01/2024	PRC	343	24000000038	0409	343	653	653	0476			D011	0813	11	37	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,250.00
2024	2024	6	03/01/2024	PRC	343	24000000039	0409	343	653	653	0476			D011	0813	11	38	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,925.00
2024	2024	6	03/01/2024	PRC	343	24000000040	0409	343	653	653	0476			D011	0813	11	39	Charlotte L. Daughheteo	DOP1	343	C243430001	\$2,250.00
2024	2024	6	03/12/2024	AD	925	CHK240274306	0409	343	653	653	0476			D011	0813	11	36	Charlotte L. Daughheteo	PRC	343	24000000037	(\$1,900.00)
2024	2024	6	03/12/2024	AD	925	CHK240274306	0409	343	653	653	0476			D014	0813	10	36	Charlotte L. Daughheteo	PRC	343	24000000037	\$1,900.00
2024	2024	6	03/12/2024	PRC	343	24000000037	0409	343	653	653	0476			D011	0813	11	36	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,900.00
2024	2024	6	03/25/2024	AD	925	CHK240296315	0409	343	653	653	0476			D011	0813	11	40	Charlotte L. Daughheteo	PRC	343	24000000051	(\$1,450.00)
2024	2024	6	03/25/2024	AD	925	CHK240296315	0409	343	653	653	0476			D014	0813	10	40	Charlotte L. Daughheteo	PRC	343	24000000051	\$1,450.00
2024	2024	6	03/25/2024	PRC	343	24000000051	0409	343	653	653	0476			D011	0813	11	40	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,450.00
2024	2024	7	04/03/2024	AD	925	CHK240308190	0409	343	653	653	0476			D011	0813	11	35	Charlotte L. Daughheteo	GAXB1	343	2400000082	(\$1,800.00)
2024	2024	7	04/03/2024	AD	925	CHK240308190	0409	343	653	653	0476			D014	0813	10	35	Charlotte L. Daughheteo	GAXB1	343	2400000082	\$1,800.00
2024	2024	7	04/03/2024	GAXB1	343	2400000082	0409	343	653	653	0476			D011	0813	11	35	Charlotte L. Daughheteo				\$1,800.00
2024	2024	8	05/02/2024	AD	925	CHK240357909	0409	343	653	653	0476			D011	0813	11	41	Charlotte L. Daughheteo	PRC	343	24000000058	(\$1,125.00)
2024	2024	8	05/02/2024	AD	925	CHK240357909	0409	343	653	653	0476			D014	0813	10	41	Charlotte L. Daughheteo	PRC	343	24000000058	\$1,125.00
2024	2024	8	05/02/2024	PRC	343	24000000058	0409	343	653	653	0476			D011	0813	11	41	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,125.00
2024	2024	8	05/08/2024	AD	925	CHK240371139	0409	343	653	653	0476			D011	0813	11	42	Charlotte L. Daughheteo	PRC	343	24000000061	(\$1,650.00)
2024	2024	8	05/08/2024	AD	925	CHK240371139	0409	343	653	653	0476			D014	0813	10	42	Charlotte L. Daughheteo	PRC	343	24000000061	\$1,650.00
2024	2024	8	05/08/2024	PRC	343	24000000061	0409	343	653	653	0476			D011	0813	11	42	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,650.00
2024	2024	9	06/27/2024	AD	925	CHK240448423	0409	343	653	653	0476			D011	0813	11	43	Charlotte L. Daughheteo	PRC	343	24000000072	(\$1,650.00)
2024	2024	9	06/27/2024	AD	925	CHK240448423	0409	343	653	653	0476			D014	0813	10	43	Charlotte L. Daughheteo	PRC	343	24000000072	\$1,650.00
2024	2024	9	06/27/2024	PRC	343	24000000072	0409	343	653	653	0476			D011	0813	11	43	Charlotte L. Daughheteo	DOP1	343	C243430001	\$1,650.00
Total for Object Category: 0800 - Services																						\$15,000.00
Total for Charlotte L. Daughheteo																						\$17,681.62

ConvergeOne, Inc

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	7	04/19/2024	EFT	925	EFT240171982	0409	343	653	653	0476			D011	1402	11	IE9118914	ConvergeOne, Inc	PRC	343	24000000047	(\$2,121.11)
2024	2024	7	04/19/2024	EFT	925	EFT240171982	0409	343	653	653	0476			D011	1402	11	IE9118914	ConvergeOne, Inc	PRC	343	24000000047	(\$275.61)
2024	2024	7	04/19/2024	EFT	925	EFT240171982	0409	343	653	653	0476			D014	1402	10	IE9118914	ConvergeOne, Inc	PRC	343	24000000047	\$2,121.11
2024	2024	7	04/19/2024	EFT	925	EFT240171982	0409	343	653	653	0476			D014	1402	10	IE9118914	ConvergeOne, Inc	PRC	343	24000000047	\$275.61
2024	2024	7	04/19/2024	PRC	343	24000000047	0409	343	653	653	0476			D011	1402	11	IE9118914	ConvergeOne, Inc	POIV1	343	PO240000147789	\$2,396.72
Total for Object Category: 1400 - Other Equipment Purchases																						\$2,396.72
Total for ConvergeOne, Inc																						\$2,396.72

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State of Alabama
 Department of Finance
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Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Cynthia C Edgar

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D011	0401	11	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	(\$370.73)
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D011	0421	11	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	(\$75.00)
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D011	0422	11	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	(\$185.00)
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D011	0422	11	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	(\$12.50)
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D014	0401	10	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	\$370.73
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D014	0421	10	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	\$75.00
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D014	0422	10	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	\$185.00
2023	2024	1	10/02/2023	EFT	925	EFT240003681	0409	343	653	653	0476			D014	0422	10	CE72823	Cynthia C Edgar	GAXT2	343	2300000393	\$12.50
Total for Object Category: 0400 - Travel, Out-Of-State																						\$0.00
Total for Cynthia C Edgar																						\$0.00

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 Run Date 7/2/24
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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Deanna R Tidwell

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount																				
2023	2024	1	10/02/2023	EFT	925	EFT240003150	0409	343	653	653	0476			D011	0301	11	DT9823	Deanna R Tidwell	GAX	343	2300003139	(\$286.89)																				
2023	2024	1	10/02/2023	EFT	925	EFT240003150	0409	343	653	653	0476			D011	0303	11	DT9823	Deanna R Tidwell	GAX	343	2300003139	(\$170.00)																				
2023	2024	1	10/02/2023	EFT	925	EFT240003150	0409	343	653	653	0476			D014	0301	10	DT9823	Deanna R Tidwell	GAX	343	2300003139	\$286.89																				
2023	2024	1	10/02/2023	EFT	925	EFT240003150	0409	343	653	653	0476			D014	0303	10	DT9823	Deanna R Tidwell	GAX	343	2300003139	\$170.00																				
2023	2024	1	10/02/2023	EFT	925	EFT240003151	0409	343	653	653	0476			D011	0301	11	DT91523	Deanna R Tidwell	GAX	343	2300003142	(\$294.75)																				
2023	2024	1	10/02/2023	EFT	925	EFT240003151	0409	343	653	653	0476			D011	0303	11	DT91523	Deanna R Tidwell	GAX	343	2300003142	(\$170.00)																				
2023	2024	1	10/02/2023	EFT	925	EFT240003151	0409	343	653	653	0476			D014	0301	10	DT91523	Deanna R Tidwell	GAX	343	2300003142	\$294.75																				
2023	2024	1	10/02/2023	EFT	925	EFT240003151	0409	343	653	653	0476			D014	0303	10	DT91523	Deanna R Tidwell	GAX	343	2300003142	\$170.00																				
2024	2024	3	12/05/2023	EFT	925	EFT240061759	0409	343	653	653	0476			D011	0301	11	DT11123	Deanna R Tidwell	GAX	343	2400000490	(\$294.75)																				
2024	2024	3	12/05/2023	EFT	925	EFT240061759	0409	343	653	653	0476			D011	0303	11	DT11123	Deanna R Tidwell	GAX	343	2400000490	(\$170.00)																				
2024	2024	3	12/05/2023	EFT	925	EFT240061759	0409	343	653	653	0476			D014	0301	10	DT11123	Deanna R Tidwell	GAX	343	2400000490	\$294.75																				
2024	2024	3	12/05/2023	EFT	925	EFT240061759	0409	343	653	653	0476			D014	0303	10	DT11123	Deanna R Tidwell	GAX	343	2400000490	\$170.00																				
2024	2024	3	12/05/2023	GAX	343	2400000490	0409	343	653	653	0476			D011	0301	11	DT11123	Deanna R Tidwell				\$294.75																				
2024	2024	3	12/05/2023	GAX	343	2400000490	0409	343	653	653	0476			D011	0303	11	DT11123	Deanna R Tidwell				\$170.00																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D011	0301	11	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	(\$151.96)																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D011	0321	11	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	(\$702.12)																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D011	0322	11	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	(\$87.93)																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D014	0301	10	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	\$151.96																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D014	0321	10	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	\$702.12																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D014	0322	10	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	\$87.93																				
2024	2024	4	01/02/2024	GAXT2	343	2400000082	0409	343	653	653	0476			D011	0301	11	DT111723	Deanna R Tidwell				\$151.96																				
2024	2024	4	01/02/2024	GAXT2	343	2400000082	0409	343	653	653	0476			D011	0321	11	DT111723	Deanna R Tidwell				\$702.12																				
2024	2024	4	01/02/2024	GAXT2	343	2400000082	0409	343	653	653	0476			D011	0322	11	DT111723	Deanna R Tidwell				\$87.93																				
2024	2024	7	04/04/2024	EFT	925	EFT240161287	0409	343	653	653	0476			D011	0301	11	DT32224	Deanna R Tidwell	GAX	343	2400001483	(\$301.50)																				
2024	2024	7	04/04/2024	EFT	925	EFT240161287	0409	343	653	653	0476			D011	0303	11	DT32224	Deanna R Tidwell	GAX	343	2400001483	(\$170.00)																				
2024	2024	7	04/04/2024	EFT	925	EFT240161287	0409	343	653	653	0476			D014	0301	10	DT32224	Deanna R Tidwell	GAX	343	2400001483	\$301.50																				
2024	2024	7	04/04/2024	EFT	925	EFT240161287	0409	343	653	653	0476			D014	0303	10	DT32224	Deanna R Tidwell	GAX	343	2400001483	\$170.00																				
2024	2024	7	04/04/2024	GAX	343	2400001483	0409	343	653	653	0476			D011	0301	11	DT32224	Deanna R Tidwell				\$301.50																				
2024	2024	7	04/04/2024	GAX	343	2400001483	0409	343	653	653	0476			D011	0303	11	DT32224	Deanna R Tidwell				\$170.00																				
2024	2024	8	05/28/2024	EFT	925	EFT240205750	0409	343	653	653	0476			D011	0301	11	DT51724	Deanna R Tidwell	GAX	343	2400001829	(\$301.50)																				
2024	2024	8	05/28/2024	EFT	925	EFT240205750	0409	343	653	653	0476			D011	0303	11	DT51724	Deanna R Tidwell	GAX	343	2400001829	(\$170.00)																				
2024	2024	8	05/28/2024	EFT	925	EFT240205750	0409	343	653	653	0476			D014	0301	10	DT51724	Deanna R Tidwell	GAX	343	2400001829	\$301.50																				
2024	2024	8	05/28/2024	EFT	925	EFT240205750	0409	343	653	653	0476			D014	0303	10	DT51724	Deanna R Tidwell	GAX	343	2400001829	\$170.00																				
2024	2024	8	05/28/2024	GAX	343	2400001829	0409	343	653	653	0476			D011	0301	11	DT51724	Deanna R Tidwell				\$301.50																				
2024	2024	8	05/28/2024	GAX	343	2400001829	0409	343	653	653	0476			D011	0303	11	DT51724	Deanna R Tidwell				\$170.00																				
Total for Object Category: 0300 - Travel, In-State																																										\$2,349.76
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D011	0916	11	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	(\$99.00)																				
2024	2024	4	01/02/2024	EFT	925	EFT240081285	0409	343	653	653	0476			D014	0916	10	DT111723	Deanna R Tidwell	GAXT2	343	2400000082	\$99.00																				
2024	2024	4	01/02/2024	GAXT2	343	2400000082	0409	343	653	653	0476			D011	0916	11	DT111723	Deanna R Tidwell				\$99.00																				
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																																										\$99.00
Total for Deanna R Tidwell																																										\$2,448.76

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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

DEBRA ATCHISON

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240000280	0409	343	653	653	0476			D011	0301	11	DA51923	DEBRA ATCHISON	GAXT1	343	2300001410	(\$129.69)
2023	2024	1	10/02/2023	AD	925	CHK240000280	0409	343	653	653	0476			D011	0309	11	DA51923	DEBRA ATCHISON	GAXT1	343	2300001410	(\$12.75)
2023	2024	1	10/02/2023	AD	925	CHK240000280	0409	343	653	653	0476			D014	0301	10	DA51923	DEBRA ATCHISON	GAXT1	343	2300001410	\$129.69
2023	2024	1	10/02/2023	AD	925	CHK240000280	0409	343	653	653	0476			D014	0309	10	DA51923	DEBRA ATCHISON	GAXT1	343	2300001410	\$12.75
2023	2024	1	10/02/2023	AD	925	CHK240000281	0409	343	653	653	0476			D011	0301	11	DA91523	DEBRA ATCHISON	GAXT1	343	2300001412	(\$129.69)
2023	2024	1	10/02/2023	AD	925	CHK240000281	0409	343	653	653	0476			D011	0309	11	DA91523	DEBRA ATCHISON	GAXT1	343	2300001412	(\$12.75)
2023	2024	1	10/02/2023	AD	925	CHK240000281	0409	343	653	653	0476			D014	0301	10	DA91523	DEBRA ATCHISON	GAXT1	343	2300001412	\$129.69
2023	2024	1	10/02/2023	AD	925	CHK240000281	0409	343	653	653	0476			D014	0309	10	DA91523	DEBRA ATCHISON	GAXT1	343	2300001412	\$12.75
2024	2024	3	12/04/2023	AD	925	CHK240108551	0409	343	653	653	0476			D011	0301	11	DA11123	DEBRA ATCHISON	GAXT1	343	2400000223	(\$129.69)
2024	2024	3	12/04/2023	AD	925	CHK240108551	0409	343	653	653	0476			D011	0309	11	DA11123	DEBRA ATCHISON	GAXT1	343	2400000223	(\$12.75)
2024	2024	3	12/04/2023	AD	925	CHK240108551	0409	343	653	653	0476			D014	0301	10	DA11123	DEBRA ATCHISON	GAXT1	343	2400000223	\$129.69
2024	2024	3	12/04/2023	AD	925	CHK240108551	0409	343	653	653	0476			D014	0309	10	DA11123	DEBRA ATCHISON	GAXT1	343	2400000223	\$12.75
2024	2024	3	12/04/2023	GAXT1	343	2400000223	0409	343	653	653	0476			D011	0301	11	DA11123	DEBRA ATCHISON				\$129.69
2024	2024	3	12/04/2023	GAXT1	343	2400000223	0409	343	653	653	0476			D011	0309	11	DA11123	DEBRA ATCHISON				\$12.75
2024	2024	4	01/31/2024	GAXT1	343	2400000362	0409	343	653	653	0476			D011	0301	11	DA11924	DEBRA ATCHISON				\$132.66
2024	2024	4	01/31/2024	GAXT1	343	2400000362	0409	343	653	653	0476			D011	0309	11	DA11924	DEBRA ATCHISON				\$12.75
2024	2024	5	01/31/2024	AD	925	CHK240199937	0409	343	653	653	0476			D011	0301	11	DA11924	DEBRA ATCHISON	GAXT1	343	2400000362	(\$132.66)
2024	2024	5	01/31/2024	AD	925	CHK240199937	0409	343	653	653	0476			D011	0309	11	DA11924	DEBRA ATCHISON	GAXT1	343	2400000362	(\$12.75)
2024	2024	5	01/31/2024	AD	925	CHK240199937	0409	343	653	653	0476			D014	0301	10	DA11924	DEBRA ATCHISON	GAXT1	343	2400000362	\$132.66
2024	2024	5	01/31/2024	AD	925	CHK240199937	0409	343	653	653	0476			D014	0309	10	DA11924	DEBRA ATCHISON	GAXT1	343	2400000362	\$12.75
2024	2024	7	04/03/2024	AD	925	CHK240306783	0409	343	653	653	0476			D011	0301	11	DA32224	DEBRA ATCHISON	GAXT1	343	2400000555	(\$132.66)
2024	2024	7	04/03/2024	AD	925	CHK240306783	0409	343	653	653	0476			D011	0309	11	DA32224	DEBRA ATCHISON	GAXT1	343	2400000555	(\$12.75)
2024	2024	7	04/03/2024	AD	925	CHK240306783	0409	343	653	653	0476			D014	0301	10	DA32224	DEBRA ATCHISON	GAXT1	343	2400000555	\$132.66
2024	2024	7	04/03/2024	AD	925	CHK240306783	0409	343	653	653	0476			D014	0309	10	DA32224	DEBRA ATCHISON	GAXT1	343	2400000555	\$12.75
2024	2024	7	04/03/2024	GAXT1	343	2400000555	0409	343	653	653	0476			D011	0301	11	DA32224	DEBRA ATCHISON				\$132.66
2024	2024	7	04/03/2024	GAXT1	343	2400000555	0409	343	653	653	0476			D011	0309	11	DA32224	DEBRA ATCHISON				\$12.75
2024	2024	8	05/21/2024	AD	925	CHK240392991	0409	343	653	653	0476			D011	0301	11	DA51724	DEBRA ATCHISON	GAXT1	343	2400000743	(\$132.66)
2024	2024	8	05/21/2024	AD	925	CHK240392991	0409	343	653	653	0476			D011	0309	11	DA51724	DEBRA ATCHISON	GAXT1	343	2400000743	(\$12.75)
2024	2024	8	05/21/2024	AD	925	CHK240392991	0409	343	653	653	0476			D014	0301	10	DA51724	DEBRA ATCHISON	GAXT1	343	2400000743	\$132.66
2024	2024	8	05/21/2024	AD	925	CHK240392991	0409	343	653	653	0476			D014	0309	10	DA51724	DEBRA ATCHISON	GAXT1	343	2400000743	\$12.75
2024	2024	8	05/21/2024	GAXT1	343	2400000743	0409	343	653	653	0476			D011	0301	11	DA51724	DEBRA ATCHISON				\$132.66
2024	2024	8	05/21/2024	GAXT1	343	2400000743	0409	343	653	653	0476			D011	0309	11	DA51724	DEBRA ATCHISON				\$12.75

Total for Object Category: 0300 - Travel, In-State \$578.67

Total for DEBRA ATCHISON \$578.67

Report ID AFIN-AP-033
 Run Date 7/2/24
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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

DEPT OF FINANCE

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	2	12/12/2023	ITA	343	2400000026	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$44.16
2024	2024	3	01/11/2024	ITA	343	2400000032	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$114.84
2024	2024	4	01/19/2024	ITA	343	2400000039	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$1,350.26
2024	2024	5	02/21/2024	ITA	343	2400000046	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$17.08
2024	2024	6	03/18/2024	ITA	343	2400000057	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$30.10
2024	2024	7	04/11/2024	ITA	343	2400000061	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$18.54
2024	2024	8	05/13/2024	ITA	343	2400000066	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$53.27
2024	2024	9	06/20/2024	ITA	343	2400000071	0409	343	653	653	0476			D025	0707	10		DEPT OF FINANCE				\$35.95
Total for Object Category: 0700 - Utilities And Communication																						\$1,664.20
2024	2024	1	11/17/2023	ITA	343	2400000014	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	2	11/06/2023	ITA11	930	CM2434300103	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	2	12/01/2023	ITA	343	2400000020	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$490.65
2024	2024	3	12/06/2023	ITA11	930	CM2434300261	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	3	01/11/2024	ITA	343	2400000032	0409	343	653	653	0476			D025	0826	10		DEPT OF FINANCE				\$0.24
2024	2024	4	01/04/2024	ITA11	930	CM2434300419	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	4	01/29/2024	ITA	343	2400000040	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$159.90
2024	2024	4	02/20/2024	ITA	343	2400000041	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	5	02/07/2024	ITA11	930	CM2434300577	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	5	02/20/2024	ITA	343	2400000042	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	5	02/20/2024	ITA	343	2400000043	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$200.30
2024	2024	5	02/20/2024	ITA	343	2400000044	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	5	02/29/2024	ITA	343	2400000050	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$202.45
2024	2024	6	03/04/2024	ITA11	930	CM2434300735	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	6	03/14/2024	ITA	343	2400000056	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	6	03/20/2024	ITA	343	2400000058	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$381.60
2024	2024	7	04/03/2024	ITA11	930	CM2434300892	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	7	04/10/2024	ITA	343	2400000060	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	7	04/24/2024	ITA	343	2400000062	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$288.55
2024	2024	8	05/03/2024	ITA11	930	CM2434301049	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	8	05/13/2024	ITA	343	2400000065	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	8	05/20/2024	ITA	343	2400000067	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$390.05
2024	2024	9	06/05/2024	ITA	343	2400000069	0409	343	653	653	0476			D025	0857	10		DEPT OF FINANCE				\$23.47
2024	2024	9	06/12/2024	ITA11	930	CM2434301206	0409	343	653	653	0476			D025	0855	10		DEPT OF FINANCE				\$257.00
2024	2024	9	06/17/2024	ITA	343	2400000070	0409	343	653	653	0476			D025	0844	10		DEPT OF FINANCE				\$278.20
Total for Object Category: 0800 - Services																						\$4,635.70
2024	2024	1	11/17/2023	ITA	343	2400000016	0409	343	653	653	0476			D025	0924	10		DEPT OF FINANCE				\$270.00
2024	2024	1	11/17/2023	ITA	343	2400000018	0409	343	653	653	0476			D025	0924	10		DEPT OF FINANCE				\$500.00
2024	2024	7	04/26/2024	ITA	343	2400000063	0409	343	653	653	0476			D025	0924	10		DEPT OF FINANCE				\$2,648.00
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$3,418.00
Total for DEPT OF FINANCE																						\$9,717.90

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State of Alabama
 Department of Finance
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 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Hendon B Coody Attorney At Law Lic

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	2	11/13/2023	AD	925	CHK240086043	0409	343	653	653	0476			D011	0801	11	ECB082023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000003	(\$8,687.25)
2023	2024	2	11/13/2023	AD	925	CHK240086043	0409	343	653	653	0476			D014	0801	10	ECB082023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000003	\$8,687.25
2023	2024	2	11/13/2023	AD	925	CHK240086044	0409	343	653	653	0476			D011	0801	11	ECB092023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000004	(\$6,142.50)
2023	2024	2	11/13/2023	AD	925	CHK240086044	0409	343	653	653	0476			D014	0801	10	ECB092023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000004	\$6,142.50
2024	2024	3	12/22/2023	AD	925	CHK240146639	0409	343	653	653	0476			D011	0801	11	BEC102023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000009	(\$11,222.04)
2024	2024	3	12/22/2023	AD	925	CHK240146639	0409	343	653	653	0476			D014	0801	10	BEC102023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000009	\$11,222.04
2024	2024	3	12/22/2023	AD	925	CHK240146640	0409	343	653	653	0476			D011	0801	11	BEC112023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000010	(\$12,255.34)
2024	2024	3	12/22/2023	AD	925	CHK240146640	0409	343	653	653	0476			D014	0801	10	BEC112023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000010	\$12,255.34
2024	2024	3	12/22/2023	PRC	343	2400000009	0409	343	653	653	0476			D011	0801	11	BEC102023	Hendon B Coody Attorney At Law Lic	DOP1	343	C243430005	\$11,222.04
2024	2024	3	12/22/2023	PRC	343	2400000010	0409	343	653	653	0476			D011	0801	11	BEC112023	Hendon B Coody Attorney At Law Lic	DOP1	343	C243430005	\$12,255.34
2024	2024	6	03/06/2024	AD	925	CHK240284797	0409	343	653	653	0476			D011	0801	11	BEC122023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000034	(\$4,017.00)
2024	2024	6	03/06/2024	AD	925	CHK240284797	0409	343	653	653	0476			D014	0801	10	BEC122023	Hendon B Coody Attorney At Law Lic	PRC	343	2400000034	\$4,017.00
2024	2024	6	03/06/2024	AD	925	CHK240284798	0409	343	653	653	0476			D011	0801	11	BEC012024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000035	(\$16,060.51)
2024	2024	6	03/06/2024	AD	925	CHK240284798	0409	343	653	653	0476			D014	0801	10	BEC012024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000035	\$16,060.51
2024	2024	6	03/06/2024	PRC	343	2400000034	0409	343	653	653	0476			D011	0801	11	BEC122023	Hendon B Coody Attorney At Law Lic	DOP1	343	C23430005	\$4,017.00
2024	2024	6	03/06/2024	PRC	343	2400000035	0409	343	653	653	0476			D011	0801	11	BEC012024	Hendon B Coody Attorney At Law Lic	DOP1	343	C23430005	\$16,060.51
2024	2024	7	04/16/2024	AD	925	CHK240336159	0409	343	653	653	0476			D011	0801	11	BEC022024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000054	(\$2,730.00)
2024	2024	7	04/16/2024	AD	925	CHK240336159	0409	343	653	653	0476			D014	0801	10	BEC022024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000054	\$2,730.00
2024	2024	7	04/16/2024	AD	925	CHK240336160	0409	343	653	653	0476			D011	0801	11	BEC032024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000055	(\$8,894.26)
2024	2024	7	04/16/2024	AD	925	CHK240336160	0409	343	653	653	0476			D014	0801	10	BEC032024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000055	\$8,894.26
2024	2024	7	04/16/2024	PRC	343	2400000054	0409	343	653	653	0476			D011	0801	11	BEC022024	Hendon B Coody Attorney At Law Lic	DOP1	343	C23430005	\$2,730.00
2024	2024	7	04/16/2024	PRC	343	2400000055	0409	343	653	653	0476			D011	0801	11	BEC032024	Hendon B Coody Attorney At Law Lic	DOP1	343	C23430005	\$8,894.26
2024	2024	8	05/08/2024	AD	925	CHK240370386	0409	343	653	653	0476			D011	0801	11	BEC042024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000060	(\$2,925.00)
2024	2024	8	05/08/2024	AD	925	CHK240370386	0409	343	653	653	0476			D014	0801	10	BEC042024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000060	\$2,925.00
2024	2024	8	05/08/2024	PRC	343	2400000060	0409	343	653	653	0476			D011	0801	11	BEC042024	Hendon B Coody Attorney At Law Lic	DOP1	343	C23430005	\$2,925.00
2024	2024	9	06/26/2024	AD	925	CHK240445774	0409	343	653	653	0476			D011	0801	11	BEC052024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000070	(\$1,950.00)
2024	2024	9	06/26/2024	AD	925	CHK240445774	0409	343	653	653	0476			D014	0801	10	BEC052024	Hendon B Coody Attorney At Law Lic	PRC	343	2400000070	\$1,950.00
2024	2024	9	06/26/2024	PRC	343	2400000070	0409	343	653	653	0476			D011	0801	11	BEC052024	Hendon B Coody Attorney At Law Lic	DOP1	343	C23430005	\$1,950.00
Total for Object Category: 0800 - Services																						\$60,054.15
Total for Hendon B Coody Attorney At Law Lic																						\$60,054.15

INDUSTRIAL REVOLVING FUND

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	2	12/05/2023	ITA	343	2400000021	0409	343	653	653	0476			D025	0906	10		INDUSTRIAL REVOLVING FUND				\$204.10
2024	2024	5	03/06/2024	ITA	343	2400000051	0409	343	653	653	0476			D025	0906	10		INDUSTRIAL REVOLVING FUND				\$288.40
2024	2024	7	04/24/2024	ITA	343	2400000064	0409	343	653	653	0476			D025	0906	10		INDUSTRIAL REVOLVING FUND				\$69.15
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$561.65
Total for INDUSTRIAL REVOLVING FUND																						\$561.65

Report ID AFIN-AP-033
 Run Date 7/2/24
 Run Time 4:15:13 PM

State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Jessie M Bowie

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240005067	0409	343	653	653	0476			D011	0301	11	JB91523	Jessie M Bowie	GAXT1	343	2300001414	(\$6.55)
2023	2024	1	10/02/2023	AD	925	CHK240005067	0409	343	653	653	0476			D014	0301	10	JB91523	Jessie M Bowie	GAXT1	343	2300001414	\$6.55
2024	2024	3	12/04/2023	AD	925	CHK240109381	0409	343	653	653	0476			D011	0301	11	JB11123	Jessie M Bowie	GAXT1	343	2400000226	(\$6.55)
2024	2024	3	12/04/2023	AD	925	CHK240109381	0409	343	653	653	0476			D014	0301	10	JB11123	Jessie M Bowie	GAXT1	343	2400000226	\$6.55
2024	2024	3	12/04/2023	GAXT1	343	2400000226	0409	343	653	653	0476			D011	0301	11	JB11123	Jessie M Bowie				\$6.55
2024	2024	4	01/31/2024	GAXT1	343	2400000365	0409	343	653	653	0476			D011	0301	11	JB11924	Jessie M Bowie				\$6.70
2024	2024	5	01/31/2024	AD	925	CHK240201290	0409	343	653	653	0476			D011	0301	11	JB11924	Jessie M Bowie	GAXT1	343	2400000365	(\$6.70)
2024	2024	5	01/31/2024	AD	925	CHK240201290	0409	343	653	653	0476			D014	0301	10	JB11924	Jessie M Bowie	GAXT1	343	2400000365	\$6.70
Total for Object Category: 0300 - Travel, In-State																						\$13.25
Total for Jessie M Bowie																						\$13.25

Keith E Warren

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	4	01/30/2024	AD	925	CHK240198404	0409	343	653	653	0476			D011	0301	11	KW111623	Keith E Warren	GAX	343	2400000514	(\$259.38)
2024	2024	4	01/30/2024	AD	925	CHK240198404	0409	343	653	653	0476			D011	0307	11	KW111623	Keith E Warren	GAX	343	2400000514	(\$45.00)
2024	2024	4	01/30/2024	AD	925	CHK240198404	0409	343	653	653	0476			D011	0310	11	KW111623	Keith E Warren	GAX	343	2400000514	(\$25.50)
2024	2024	4	01/30/2024	AD	925	CHK240198404	0409	343	653	653	0476			D014	0301	10	KW111623	Keith E Warren	GAX	343	2400000514	\$259.38
2024	2024	4	01/30/2024	AD	925	CHK240198404	0409	343	653	653	0476			D014	0307	10	KW111623	Keith E Warren	GAX	343	2400000514	\$45.00
2024	2024	4	01/30/2024	AD	925	CHK240198404	0409	343	653	653	0476			D014	0310	10	KW111623	Keith E Warren	GAX	343	2400000514	\$25.50
2024	2024	4	01/30/2024	GAX	343	2400000514	0409	343	653	653	0476			D011	0301	11	KW111623	Keith E Warren				\$259.38
2024	2024	4	01/30/2024	GAX	343	2400000514	0409	343	653	653	0476			D011	0307	11	KW111623	Keith E Warren				\$45.00
2024	2024	4	01/30/2024	GAX	343	2400000514	0409	343	653	653	0476			D011	0310	11	KW111623	Keith E Warren				\$25.50
Total for Object Category: 0300 - Travel, In-State																						\$329.88
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D011	0401	11	KW12624	Keith E Warren	GAXT2	343	2400000149	(\$14.74)
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D011	0421	11	KW12624	Keith E Warren	GAXT2	343	2400000149	(\$255.99)
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D011	0422	11	KW12624	Keith E Warren	GAXT2	343	2400000149	(\$161.50)
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D011	0424	11	KW12624	Keith E Warren	GAXT2	343	2400000149	(\$722.70)
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D014	0401	10	KW12624	Keith E Warren	GAXT2	343	2400000149	\$14.74
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D014	0421	10	KW12624	Keith E Warren	GAXT2	343	2400000149	\$255.99
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D014	0422	10	KW12624	Keith E Warren	GAXT2	343	2400000149	\$161.50
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D014	0424	10	KW12624	Keith E Warren	GAXT2	343	2400000149	\$722.70
2024	2024	6	03/06/2024	GAXT2	343	2400000149	0409	343	653	653	0476			D011	0401	11	KW12624	Keith E Warren				\$14.74
2024	2024	6	03/06/2024	GAXT2	343	2400000149	0409	343	653	653	0476			D011	0421	11	KW12624	Keith E Warren				\$255.99
2024	2024	6	03/06/2024	GAXT2	343	2400000149	0409	343	653	653	0476			D011	0422	11	KW12624	Keith E Warren				\$161.50
2024	2024	6	03/06/2024	GAXT2	343	2400000149	0409	343	653	653	0476			D011	0424	11	KW12624	Keith E Warren				\$722.70
Total for Object Category: 0400 - Travel, Out-Of-State																						\$1,164.93
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D011	0916	11	KW12624	Keith E Warren	GAXT2	343	2400000149	(\$300.00)
2024	2024	6	03/06/2024	AD	925	CHK240264840	0409	343	653	653	0476			D014	0916	10	KW12624	Keith E Warren	GAXT2	343	2400000149	\$300.00
2024	2024	6	03/06/2024	GAXT2	343	2400000149	0409	343	653	653	0476			D011	0916	11	KW12624	Keith E Warren				\$300.00
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$300.00
Total for Keith E Warren																						\$1,784.81

Report ID AFIN-AP-033
 Run Date 7/2/24
 Run Time 4:15:13 PM

State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Key Asset Lifecycle Mgmt Serv

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	4	01/25/2024	AD	925	CHK240191956	0409	343	653	653	0476			D011	0807	11	304100223	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000006	(\$2,250.00)
2023	2024	4	01/25/2024	AD	925	CHK240191956	0409	343	653	653	0476			D014	0807	10	304100223	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000006	\$2,250.00
2023	2024	4	01/25/2024	AD	925	CHK240191957	0409	343	653	653	0476			D011	0807	11	304091823	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000007	(\$2,250.00)
2023	2024	4	01/25/2024	AD	925	CHK240191957	0409	343	653	653	0476			D014	0807	10	304091823	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000007	\$2,250.00
2023	2024	4	01/25/2024	PRC	343	2400000006	0409	343	653	653	0476			D011	0807	11	304100223	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO23000088850	\$2,250.00
2023	2024	4	01/25/2024	PRC	343	2400000007	0409	343	653	653	0476			D011	0807	11	304091823	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO23000088850	\$2,250.00
2024	2024	5	02/22/2024	AD	925	CHK240241948	0409	343	653	653	0476			D011	0807	11	304020724	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000029	(\$2,250.00)
2024	2024	5	02/22/2024	AD	925	CHK240241948	0409	343	653	653	0476			D014	0807	10	304020724	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000029	\$2,250.00
2024	2024	5	02/22/2024	AD	925	CHK240241949	0409	343	653	653	0476			D011	0807	11	304010124	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000030	(\$2,250.00)
2024	2024	5	02/22/2024	AD	925	CHK240241949	0409	343	653	653	0476			D014	0807	10	304010124	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000030	\$2,250.00
2024	2024	5	02/22/2024	AD	925	CHK240241950	0409	343	653	653	0476			D011	0807	11	304120123	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000031	(\$2,250.00)
2024	2024	5	02/22/2024	AD	925	CHK240241950	0409	343	653	653	0476			D014	0807	10	304120123	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000031	\$2,250.00
2024	2024	5	02/22/2024	PRC	343	2400000029	0409	343	653	653	0476			D011	0807	11	304020724	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	5	02/22/2024	PRC	343	2400000030	0409	343	653	653	0476			D011	0807	11	304010124	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	5	02/22/2024	PRC	343	2400000031	0409	343	653	653	0476			D011	0807	11	304120123	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	5	02/23/2024	AD	925	CHK240243392	0409	343	653	653	0476			D011	0807	11	304112123	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000032	(\$2,250.00)
2024	2024	5	02/23/2024	AD	925	CHK240243392	0409	343	653	653	0476			D014	0807	10	304112123	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000032	\$2,250.00
2024	2024	5	02/23/2024	PRC	343	2400000032	0409	343	653	653	0476			D011	0807	11	304112123	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	6	03/13/2024	AD	925	CHK240280770	0409	343	653	653	0476			D011	0807	11	304030124	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000041	(\$2,250.00)
2024	2024	6	03/13/2024	AD	925	CHK240280770	0409	343	653	653	0476			D014	0807	10	304030124	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000041	\$2,250.00
2024	2024	6	03/13/2024	PRC	343	2400000041	0409	343	653	653	0476			D011	0807	11	304030124	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	7	04/26/2024	AD	925	CHK240349371	0409	343	653	653	0476			D011	0807	11	304041124	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000057	(\$2,250.00)
2024	2024	7	04/26/2024	AD	925	CHK240349371	0409	343	653	653	0476			D014	0807	10	304041124	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000057	\$2,250.00
2024	2024	7	04/26/2024	PRC	343	2400000057	0409	343	653	653	0476			D011	0807	11	304041124	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	8	05/10/2024	AD	925	CHK240374362	0409	343	653	653	0476			D011	0807	11	304050624	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000063	(\$2,250.00)
2024	2024	8	05/10/2024	AD	925	CHK240374362	0409	343	653	653	0476			D014	0807	10	304050624	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000063	\$2,250.00
2024	2024	8	05/10/2024	PRC	343	2400000063	0409	343	653	653	0476			D011	0807	11	304050624	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
2024	2024	9	06/13/2024	AD	925	CHK240427804	0409	343	653	653	0476			D011	0807	11	304060524	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000068	(\$2,250.00)
2024	2024	9	06/13/2024	AD	925	CHK240427804	0409	343	653	653	0476			D014	0807	10	304060524	Key Asset Lifecycle Mgmt Serv	PRC	343	2400000068	\$2,250.00
2024	2024	9	06/13/2024	PRC	343	2400000068	0409	343	653	653	0476			D011	0807	11	304060524	Key Asset Lifecycle Mgmt Serv	POIV1	343	PO240000146021	\$2,250.00
Total for Object Category: 0800 - Services																						\$22,500.00
Total for Key Asset Lifecycle Mgmt Serv																						\$22,500.00

Legislative Services Agency

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	2	12/08/2023	ITA	343	2400000022	0409	343	653	653	0476			D025	0804	10		Legislative Services Agency				\$180.00
2024	2024	2	12/08/2023	ITA	343	2400000023	0409	343	653	653	0476			D025	0804	10		Legislative Services Agency				\$100.00
2024	2024	3	01/17/2024	ITA	343	2400000038	0409	343	653	653	0476			D025	0804	10		Legislative Services Agency				\$200.00
2024	2024	8	06/05/2024	ITA	343	2400000068	0409	343	653	653	0476			D025	0804	10		Legislative Services Agency				\$300.00
Total for Object Category: 0800 - Services																						\$780.00
Total for Legislative Services Agency																						\$780.00

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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

MEDICAL ASSOC OF THE ST OF ALA

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	9	06/27/2024	AD	925	CHK240447345	0409	343	653	653	0476			D011	0853	11	INV2024APHP	MEDICAL ASSOC OF THE ST OF ALA	PRC	343	24000000071	(\$12,500.00)
2024	2024	9	06/27/2024	AD	925	CHK240447345	0409	343	653	653	0476			D014	0853	10	INV2024APHP	MEDICAL ASSOC OF THE ST OF ALA	PRC	343	24000000071	\$12,500.00
2024	2024	9	06/27/2024	PRC	343	24000000071	0409	343	653	653	0476			D011	0853	11	INV2024APHP	MEDICAL ASSOC OF THE ST OF ALA	DOP1	343	43430004	\$12,500.00
Total for Object Category: 0800 - Services																						\$12,500.00
Total for MEDICAL ASSOC OF THE ST OF ALA																						\$12,500.00

NOT ENTERED

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	1	10/01/2023	JVPR11	343	343SAR05952111	0409	343	653	653	0476			D014	0104	10		NOT ENTERED				\$3,800.30
2024	2024	1	10/12/2023	JVPR11	343	343SAR05961105	0409	343	653	653	0476			D014	0104	10		NOT ENTERED				\$3,971.15
2024	2024	1	10/30/2023	JVPR11	343	343SAR05967109	0409	343	653	653	0476			D014	0104	10		NOT ENTERED				\$2,433.50
2024	2024	2	11/14/2023	JVPR11	343	343SAR05972106	0409	343	653	653	0476			D014	0104	10		NOT ENTERED				\$2,433.50
2024	2024	2	11/29/2023	JVPR11	343	343SAR05979117	0409	343	653	653	0476			D014	0104	10		NOT ENTERED				\$221.23
2024	2024	5	02/14/2024	JVPR11	343	343SAR06016106	0409	343	653	653	0476			D014	0114	10		NOT ENTERED				\$3,600.00
2024	2024	7	04/12/2024	JVPR11	343	343SAR06036105	0409	343	653	653	0476			D014	0114	10		NOT ENTERED				\$1,200.00
2024	2024	9	06/12/2024	JVPR11	343	343SAR06051106	0409	343	653	653	0476			D014	0114	10		NOT ENTERED				\$205.02
2024	2024	9	06/13/2024	JVPR11	343	343SAR06056110	0409	343	653	653	0476			D014	0104	10		NOT ENTERED				\$1,230.12
2024	2024	9	06/13/2024	JVPR11	343	343SAR06056110	0409	343	653	653	0476			D014	0114	10		NOT ENTERED				\$600.00
Total for Object Category: 0100 - Personnel Costs																						\$19,694.82
2024	2024	1	10/01/2023	JVPR11	343	343SAR05952249	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$290.73
2024	2024	1	10/01/2023	JVPR11	343	343SAR05952249	0409	343	653	653	0476			D014	0202	10		NOT ENTERED				\$351.40
2024	2024	1	10/01/2023	JVPR11	343	343SAR05952249	0409	343	653	653	0476			D014	0203	10		NOT ENTERED				\$977.00
2024	2024	1	10/12/2023	JVPR11	343	343SAR05961240	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$269.21
2024	2024	1	10/12/2023	JVPR11	343	343SAR05961240	0409	343	653	653	0476			D014	0202	10		NOT ENTERED				\$351.40
2024	2024	1	10/30/2023	JVPR11	343	343SAR05967248	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$186.15
2024	2024	1	10/30/2023	JVPR11	343	343SAR05967248	0409	343	653	653	0476			D014	0202	10		NOT ENTERED				\$383.52
2024	2024	1	10/30/2023	JVPR11	343	343SAR05967248	0409	343	653	653	0476			D014	0203	10		NOT ENTERED				\$977.00
2024	2024	2	11/14/2023	JVPR11	343	343SAR05972236	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$147.69
2024	2024	2	11/14/2023	JVPR11	343	343SAR05972236	0409	343	653	653	0476			D014	0202	10		NOT ENTERED				\$383.52
2024	2024	2	11/29/2023	JVPR11	343	343SAR05979255	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$16.92
2024	2024	2	11/29/2023	JVPR11	343	343SAR05979255	0409	343	653	653	0476			D014	0202	10		NOT ENTERED				\$34.87
2024	2024	3	12/13/2023	JVPR11	343	343SAR0598243	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$2.92
2024	2024	5	02/14/2024	JVPR11	343	343SAR06016240	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$275.40
2024	2024	7	04/12/2024	JVPR11	343	343SAR06036237	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$93.74
2024	2024	9	06/12/2024	JVPR11	343	343SAR06051247	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$15.68
2024	2024	9	06/12/2024	JVPR11	343	343SAR06051247	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$1.96
2024	2024	9	06/13/2024	JVPR11	343	343SAR06056242	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$94.11
2024	2024	9	06/13/2024	JVPR11	343	343SAR06056242	0409	343	653	653	0476			D014	0201	10		NOT ENTERED				\$45.90
Total for Object Category: 0200 - Employee Benefit																						\$4,899.12
2024	2024	1	10/13/2023	JVA	930	TRP24000043	0409	343	653	653	0476			D014	0821	10		NOT ENTERED				\$442.50
2024	2024	4	01/05/2024	JVA	930	TRP24000111	0409	343	653	653	0476			D014	0821	10		NOT ENTERED				\$442.50
2024	2024	7	04/05/2024	JVA	930	TRP24000219	0409	343	653	653	0476			D014	0821	10		NOT ENTERED				\$442.50
Total for Object Category: 0800 - Services																						\$1,327.50
Total for NOT ENTERED																						\$25,921.44

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State of Alabama
 Department of Finance
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Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Office Of Information Tech

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	3	01/11/2024	ITA	343	2400000035	0409	343	653	653	0476			D025	0714	10		Office Of Information Tech				\$54.00
2024	2024	4	01/17/2024	ITA	343	2400000037	0409	343	653	653	0476			D025	0714	10		Office Of Information Tech				\$54.00
2024	2024	4	02/29/2024	ITA	343	2400000047	0409	343	653	653	0476			D025	0714	10		Office Of Information Tech				\$54.00
2024	2024	5	03/11/2024	ITA	343	2400000052	0409	343	653	653	0476			D025	0714	10		Office Of Information Tech				\$54.00
Total for Object Category: 0700 - Utilities And Communication																						\$216.00
2024	2024	3	01/11/2024	ITA	343	2400000035	0409	343	653	653	0476			D025	0807	10		Office Of Information Tech				\$603.90
2024	2024	4	01/17/2024	ITA	343	2400000037	0409	343	653	653	0476			D025	0807	10		Office Of Information Tech				\$618.90
2024	2024	4	01/17/2024	ITA	343	2400000037	0409	343	653	653	0476			D025	0849	10		Office Of Information Tech				\$8.58
2024	2024	4	02/29/2024	ITA	343	2400000047	0409	343	653	653	0476			D025	0807	10		Office Of Information Tech				\$795.02
2024	2024	5	03/11/2024	ITA	343	2400000052	0409	343	653	653	0476			D025	0807	10		Office Of Information Tech				\$670.02
Total for Object Category: 0800 - Services																						\$2,696.42
2024	2024	3	01/11/2024	ITA	343	2400000035	0409	343	653	653	0476			D025	0944	10		Office Of Information Tech				\$7.75
2024	2024	4	01/17/2024	ITA	343	2400000037	0409	343	653	653	0476			D025	0944	10		Office Of Information Tech				\$7.75
2024	2024	4	02/29/2024	ITA	343	2400000047	0409	343	653	653	0476			D025	0944	10		Office Of Information Tech				\$7.75
2024	2024	5	03/11/2024	ITA	343	2400000052	0409	343	653	653	0476			D025	0944	10		Office Of Information Tech				\$7.75
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$31.00
Total for Office Of Information Tech																						\$2,943.42

Sheila Wright Dopson

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D011	0401	11	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	(\$353.70)
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D011	0421	11	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	(\$75.00)
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D011	0422	11	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	(\$185.00)
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D011	0422	11	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	(\$12.50)
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D014	0401	10	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	\$353.70
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D014	0421	10	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	\$75.00
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D014	0422	10	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	\$185.00
2023	2024	1	10/02/2023	EFT	925	EFT240002115	0409	343	653	653	0476			D014	0422	10	SD72823	Sheila Wright Dopson	GAXT2	343	2300000392	\$12.50
Total for Object Category: 0400 - Travel, Out-Of-State																						(\$0.00)
Total for Sheila Wright Dopson																						(\$0.00)

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State of Alabama
 Department of Finance
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Department: 343 - Counseling Examiners Board
 Fund: 0409 - Board Of Examiners In Counseling
 Sherrionda Crawford

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240005068	0409	343	653	653	0476			D011	0301	11	SC91523	Sherrionda Crawford	GAX	343	2300003143	(\$69.43)
2023	2024	1	10/02/2023	AD	925	CHK240005068	0409	343	653	653	0476			D011	0310	11	SC91523	Sherrionda Crawford	GAX	343	2300003143	(\$12.75)
2023	2024	1	10/02/2023	AD	925	CHK240005068	0409	343	653	653	0476			D014	0301	10	SC91523	Sherrionda Crawford	GAX	343	2300003143	\$69.43
2023	2024	1	10/02/2023	AD	925	CHK240005068	0409	343	653	653	0476			D014	0310	10	SC91523	Sherrionda Crawford	GAX	343	2300003143	\$12.75
2024	2024	4	01/24/2024	AD	925	CHK240191203	0409	343	653	653	0476			D011	0301	11	SC11123	Sherrionda Crawford	GAXT1	343	2400000342	(\$69.43)
2024	2024	4	01/24/2024	AD	925	CHK240191203	0409	343	653	653	0476			D011	0309	11	SC11123	Sherrionda Crawford	GAXT1	343	2400000342	(\$12.75)
2024	2024	4	01/24/2024	AD	925	CHK240191203	0409	343	653	653	0476			D014	0301	10	SC11123	Sherrionda Crawford	GAXT1	343	2400000342	\$69.43
2024	2024	4	01/24/2024	AD	925	CHK240191203	0409	343	653	653	0476			D014	0309	10	SC11123	Sherrionda Crawford	GAXT1	343	2400000342	\$12.75
2024	2024	4	01/24/2024	GAXT1	343	2400000342	0409	343	653	653	0476			D011	0301	11	SC11123	Sherrionda Crawford				\$69.43
2024	2024	4	01/24/2024	GAXT1	343	2400000342	0409	343	653	653	0476			D011	0309	11	SC11123	Sherrionda Crawford				\$12.75
2024	2024	4	01/31/2024	GAXT1	343	2400000364	0409	343	653	653	0476			D011	0301	11	SC11924	Sherrionda Crawford				\$73.70
2024	2024	4	01/31/2024	GAXT1	343	2400000364	0409	343	653	653	0476			D011	0309	11	SC11924	Sherrionda Crawford				\$12.75
2024	2024	5	01/31/2024	AD	925	CHK240201291	0409	343	653	653	0476			D011	0301	11	SC11924	Sherrionda Crawford	GAXT1	343	2400000364	(\$73.70)
2024	2024	5	01/31/2024	AD	925	CHK240201291	0409	343	653	653	0476			D011	0309	11	SC11924	Sherrionda Crawford	GAXT1	343	2400000364	(\$12.75)
2024	2024	5	01/31/2024	AD	925	CHK240201291	0409	343	653	653	0476			D014	0301	10	SC11924	Sherrionda Crawford	GAXT1	343	2400000364	\$73.70
2024	2024	5	01/31/2024	AD	925	CHK240201291	0409	343	653	653	0476			D014	0309	10	SC11924	Sherrionda Crawford	GAXT1	343	2400000364	\$12.75
2024	2024	7	04/03/2024	AD	925	CHK240308195	0409	343	653	653	0476			D011	0301	11	SC32224	Sherrionda Crawford	GAXT1	343	2400000558	(\$73.70)
2024	2024	7	04/03/2024	AD	925	CHK240308195	0409	343	653	653	0476			D011	0309	11	SC32224	Sherrionda Crawford	GAXT1	343	2400000558	(\$12.75)
2024	2024	7	04/03/2024	AD	925	CHK240308195	0409	343	653	653	0476			D014	0301	10	SC32224	Sherrionda Crawford	GAXT1	343	2400000558	\$73.70
2024	2024	7	04/03/2024	AD	925	CHK240308195	0409	343	653	653	0476			D014	0309	10	SC32224	Sherrionda Crawford	GAXT1	343	2400000558	\$12.75
2024	2024	7	04/03/2024	GAXT1	343	2400000558	0409	343	653	653	0476			D011	0301	11	SC32224	Sherrionda Crawford				\$73.70
2024	2024	7	04/03/2024	GAXT1	343	2400000558	0409	343	653	653	0476			D011	0309	11	SC32224	Sherrionda Crawford				\$12.75
2024	2024	7	04/08/2024	JVA	343	2400000072	0409	343	653	653	0476			D014	0309	10		Sherrionda Crawford				(\$12.75)
2024	2024	7	04/08/2024	JVA	343	2400000072	0409	343	653	653	0476			D014	0310	10		Sherrionda Crawford				\$12.75
2024	2024	7	04/17/2024	JVA	343	2400000109	0409	343	653	653	0476			D014	0309	10		Sherrionda Crawford				(\$12.75)
2024	2024	7	04/17/2024	JVA	343	2400000109	0409	343	653	653	0476			D014	0310	10		Sherrionda Crawford				\$12.75
2024	2024	8	05/21/2024	AD	925	CHK240394446	0409	343	653	653	0476			D011	0301	11	SC51724	Sherrionda Crawford	GAXT1	343	2400000745	(\$73.70)
2024	2024	8	05/21/2024	AD	925	CHK240394446	0409	343	653	653	0476			D011	0309	11	SC51724	Sherrionda Crawford	GAXT1	343	2400000745	(\$12.75)
2024	2024	8	05/21/2024	AD	925	CHK240394446	0409	343	653	653	0476			D014	0301	10	SC51724	Sherrionda Crawford	GAXT1	343	2400000745	\$73.70
2024	2024	8	05/21/2024	AD	925	CHK240394446	0409	343	653	653	0476			D014	0309	10	SC51724	Sherrionda Crawford	GAXT1	343	2400000745	\$12.75
2024	2024	8	05/21/2024	GAXT1	343	2400000745	0409	343	653	653	0476			D011	0301	11	SC51724	Sherrionda Crawford				\$73.70
2024	2024	8	05/21/2024	GAXT1	343	2400000745	0409	343	653	653	0476			D011	0309	11	SC51724	Sherrionda Crawford				\$12.75
2024	2024	8	05/31/2024	JVA	343	2400000133	0409	343	653	653	0476			D014	0309	10		Sherrionda Crawford				(\$12.75)
2024	2024	8	05/31/2024	JVA	343	2400000133	0409	343	653	653	0476			D014	0310	10		Sherrionda Crawford				\$12.75
Total for Object Category: 0300 - Travel, In-State																						\$341.53
Total for Sherrionda Crawford																						\$341.53

SHI INTERNATIONAL CORP

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	8	05/22/2024	AD	925	CHK240395220	0409	343	653	653	0476			D011	1402	11	B18199340	SHI INTERNATIONAL CORP	PRC	343	2400000065	(\$3,962.35)
2024	2024	8	05/22/2024	AD	925	CHK240395220	0409	343	653	653	0476			D014	1402	10	B18199340	SHI INTERNATIONAL CORP	PRC	343	2400000065	\$3,962.35
2024	2024	8	05/22/2024	PRC	343	2400000065	0409	343	653	653	0476			D011	1402	11	B18199340	SHI INTERNATIONAL CORP	POIV1	343	PO240000157133	\$3,962.35
Total for Object Category: 1400 - Other Equipment Purchases																						\$3,962.35
Total for SHI INTERNATIONAL CORP																						\$3,962.35

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State of Alabama
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Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Smith Warren Management Services, Inc.

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/04/2023	AD	925	CHK240014933	0409	343	653	653	0476			D011	0802	11	LPC SEPTEMBER 1, 2023	Smith Warren Management Services, Inc.	GAX	343	2400000043	(\$23,500.00)
2023	2024	1	10/04/2023	AD	925	CHK240014933	0409	343	653	653	0476			D014	0802	10	LPC SEPTEMBER 1, 2023	Smith Warren Management Services, Inc.	GAX	343	2400000043	\$23,500.00
2024	2024	2	11/15/2023	AD	925	CHK240089106	0409	343	653	653	0476			D011	0851	11	LPC OCTOBER 1, 2023	Smith Warren Management Services, Inc.	PRC	343	2400000005	(\$35,000.00)
2024	2024	2	11/15/2023	AD	925	CHK240089106	0409	343	653	653	0476			D014	0851	10	LPC OCTOBER 1, 2023	Smith Warren Management Services, Inc.	PRC	343	2400000005	\$35,000.00
2024	2024	2	11/15/2023	PRC	343	2400000005	0409	343	653	653	0476			D011	0851	11	LPC OCTOBER 1, 2023	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	3	12/12/2023	AD	925	CHK240131383	0409	343	653	653	0476			D011	0851	11	LPC NOVEMBER 1, 2023	Smith Warren Management Services, Inc.	PRC	343	2400000008	(\$35,000.00)
2024	2024	3	12/12/2023	AD	925	CHK240131383	0409	343	653	653	0476			D014	0851	10	LPC NOVEMBER 1, 2023	Smith Warren Management Services, Inc.	PRC	343	2400000008	\$35,000.00
2024	2024	3	12/12/2023	PRC	343	2400000008	0409	343	653	653	0476			D011	0851	11	LPC NOVEMBER 1, 2023	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	4	01/08/2024	AD	925	CHK240166100	0409	343	653	653	0476			D011	0851	11	1010	Smith Warren Management Services, Inc.	PRC	343	2400000012	(\$35,000.00)
2024	2024	4	01/08/2024	AD	925	CHK240166100	0409	343	653	653	0476			D014	0851	10	1010	Smith Warren Management Services, Inc.	PRC	343	2400000012	\$35,000.00
2024	2024	4	01/08/2024	PRC	343	2400000012	0409	343	653	653	0476			D011	0851	11	1010	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	5	02/12/2024	AD	925	CHK240222688	0409	343	653	653	0476			D011	0851	11	1019	Smith Warren Management Services, Inc.	PRC	343	2400000017	(\$35,000.00)
2024	2024	5	02/12/2024	AD	925	CHK240222688	0409	343	653	653	0476			D014	0851	10	1019	Smith Warren Management Services, Inc.	PRC	343	2400000017	\$35,000.00
2024	2024	5	02/12/2024	PRC	343	2400000017	0409	343	653	653	0476			D011	0851	11	1019	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	6	03/11/2024	AD	925	CHK240271803	0409	343	653	653	0476			D011	0851	11	1052	Smith Warren Management Services, Inc.	PRC	343	2400000036	(\$35,000.00)
2024	2024	6	03/11/2024	AD	925	CHK240271803	0409	343	653	653	0476			D014	0851	10	1052	Smith Warren Management Services, Inc.	PRC	343	2400000036	\$35,000.00
2024	2024	6	03/11/2024	PRC	343	2400000036	0409	343	653	653	0476			D011	0851	11	1052	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	7	04/08/2024	AD	925	CHK240318858	0409	343	653	653	0476			D011	0851	11	1070	Smith Warren Management Services, Inc.	PRC	343	2400000052	(\$35,000.00)
2024	2024	7	04/08/2024	AD	925	CHK240318858	0409	343	653	653	0476			D014	0851	10	1070	Smith Warren Management Services, Inc.	PRC	343	2400000052	\$35,000.00
2024	2024	7	04/08/2024	PRC	343	2400000052	0409	343	653	653	0476			D011	0851	11	1070	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	8	05/06/2024	EFT	925	EFT240187140	0409	343	653	653	0476			D011	0851	11	1074	Smith Warren Management Services, Inc.	PRC	343	2400000059	(\$35,000.00)
2024	2024	8	05/06/2024	EFT	925	EFT240187140	0409	343	653	653	0476			D014	0851	10	1074	Smith Warren Management Services, Inc.	PRC	343	2400000059	\$35,000.00
2024	2024	8	05/06/2024	PRC	343	2400000059	0409	343	653	653	0476			D011	0851	11	1074	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
2024	2024	9	06/05/2024	EFT	925	EFT240210070	0409	343	653	653	0476			D011	0851	11	1090	Smith Warren Management Services, Inc.	PRC	343	2400000066	(\$35,000.00)
2024	2024	9	06/05/2024	EFT	925	EFT240210070	0409	343	653	653	0476			D014	0851	10	1090	Smith Warren Management Services, Inc.	PRC	343	2400000066	\$35,000.00
2024	2024	9	06/05/2024	PRC	343	2400000066	0409	343	653	653	0476			D011	0851	11	1090	Smith Warren Management Services, Inc.	DOP1	343	C43430003	\$35,000.00
Total for Object Category: 0800 - Services																						\$280,000.00
Total for Smith Warren Management Services, Inc.																						\$280,000.00

Staples

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	6	03/05/2024	AD	925	CHK240263293	0409	343	653	653	0476			D011	0919	11	8073087053	Staples	PRC	343	2400000033	(\$586.34)
2024	2024	6	03/05/2024	AD	925	CHK240263293	0409	343	653	653	0476			D014	0919	10	8073087053	Staples	PRC	343	2400000033	\$586.34
2024	2024	6	03/05/2024	PRC	343	2400000033	0409	343	653	653	0476			D011	0919	11	8073087053	Staples	POIV1	343	PO240000142883	\$586.34
2024	2024	6	03/22/2024	AD	925	CHK240294662	0409	343	653	653	0476			D011	0919	11	8073038750	Staples	PRC	343	2400000050	(\$729.64)
2024	2024	6	03/22/2024	AD	925	CHK240294662	0409	343	653	653	0476			D011	0919	11	8073038750	Staples	PRC	343	2400000050	\$729.64
2024	2024	6	03/22/2024	AD	925	CHK240294662	0409	343	653	653	0476			D011	0919	11	8073038750	Staples	PRC	343	2400000050	(\$326.54)
2024	2024	6	03/22/2024	AD	925	CHK240294662	0409	343	653	653	0476			D014	0919	10	8073038750	Staples	PRC	343	2400000050	\$729.64
2024	2024	6	03/22/2024	AD	925	CHK240294662	0409	343	653	653	0476			D014	0919	10	8073038750	Staples	PRC	343	2400000050	\$729.64
2024	2024	6	03/22/2024	AD	925	CHK240294662	0409	343	653	653	0476			D014	0919	10	8073038750	Staples	PRC	343	2400000050	\$326.54
2024	2024	6	03/22/2024	PRC	343	2400000050	0409	343	653	653	0476			D011	0919	11	8073038750	Staples	POIV1	343	PO240000142883	\$1,785.82
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$2,372.16
Total for Staples																						\$2,372.16

Report ID AFIN-AP-033
 Run Date 7/2/24
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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

Thomson Reuters- West

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	6	03/06/2024	AD	925	CHK240265503	0409	343	653	653	0476			D011	0913	11	849709479	Thomson Reuters- West	PRC	343	24000000018	(\$265.15)
2024	2024	6	03/06/2024	AD	925	CHK240265503	0409	343	653	653	0476			D014	0913	10	849709479	Thomson Reuters- West	PRC	343	24000000018	\$265.15
2024	2024	6	03/06/2024	PRC	343	24000000018	0409	343	653	653	0476			D011	0913	11	849709479	Thomson Reuters- West	POIV1	343	PO240000146009	\$265.15
2024	2024	6	03/15/2024	AD	925	CHK240285488	0409	343	653	653	0476			D011	0913	11	849858347	Thomson Reuters- West	PRC	343	24000000048	(\$821.98)
2024	2024	6	03/15/2024	AD	925	CHK240285488	0409	343	653	653	0476			D014	0913	10	849858347	Thomson Reuters- West	PRC	343	24000000048	\$821.98
2024	2024	6	03/15/2024	PRC	343	24000000048	0409	343	653	653	0476			D011	0913	11	849858347	Thomson Reuters- West	POIV1	343	PO240000146009	\$821.98
2024	2024	7	04/18/2024	AD	925	CHK240340736	0409	343	653	653	0476			D011	0913	11	85009651	Thomson Reuters- West	PRC	343	24000000056	(\$821.98)
2024	2024	7	04/18/2024	AD	925	CHK240340736	0409	343	653	653	0476			D014	0913	10	85009651	Thomson Reuters- West	PRC	343	24000000056	\$821.98
2024	2024	7	04/18/2024	PRC	343	24000000056	0409	343	653	653	0476			D011	0913	11	85009651	Thomson Reuters- West	POIV1	343	PO240000146009	\$821.98
2024	2024	8	05/13/2024	AD	925	CHK240382356	0409	343	653	653	0476			D011	0913	11	850153263	Thomson Reuters- West	PRC	343	24000000062	(\$821.98)
2024	2024	8	05/13/2024	AD	925	CHK240382356	0409	343	653	653	0476			D014	0913	10	850153263	Thomson Reuters- West	PRC	343	24000000062	\$821.98
2024	2024	8	05/13/2024	PRC	343	24000000062	0409	343	653	653	0476			D011	0913	11	850153263	Thomson Reuters- West	POIV1	343	PO240000146009	\$821.98
2024	2024	9	06/14/2024	AD	925	CHK240433371	0409	343	653	653	0476			D011	0913	11	850306095	Thomson Reuters- West	PRC	343	24000000067	(\$821.98)
2024	2024	9	06/14/2024	AD	925	CHK240433371	0409	343	653	653	0476			D014	0913	10	850306095	Thomson Reuters- West	PRC	343	24000000067	\$821.98
2024	2024	9	06/14/2024	PRC	343	24000000067	0409	343	653	653	0476			D011	0913	11	850306095	Thomson Reuters- West	POIV1	343	PO240000146009	\$821.98
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$3,553.07
Total for Thomson Reuters- West																						\$3,553.07

Verizon Wireless

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/17/2023	AD	925	CHK240037731	0409	343	653	653	0476			D011	0711	11	9942822379	Verizon Wireless	PRC	343	24000000001	(\$102.52)
2023	2024	1	10/17/2023	AD	925	CHK240037731	0409	343	653	653	0476			D014	0711	10	9942822379	Verizon Wireless	PRC	343	24000000001	\$102.52
2023	2024	1	10/17/2023	AD	925	CHK240037732	0409	343	653	653	0476			D011	0711	11	9945229471	Verizon Wireless	PRC	343	24000000002	(\$102.68)
2023	2024	1	10/17/2023	AD	925	CHK240037732	0409	343	653	653	0476			D014	0711	10	9945229471	Verizon Wireless	PRC	343	24000000002	\$102.68
2024	2024	6	03/15/2024	AD	925	CHK240285380	0409	343	653	653	0476			D011	0711	11	9950103293	Verizon Wireless	PRC	343	24000000043	(\$102.76)
2024	2024	6	03/15/2024	AD	925	CHK240285380	0409	343	653	653	0476			D014	0711	10	9950103293	Verizon Wireless	PRC	343	24000000043	\$102.76
2024	2024	6	03/15/2024	AD	925	CHK240285381	0409	343	653	653	0476			D011	0711	11	9952572400	Verizon Wireless	PRC	343	24000000044	(\$102.78)
2024	2024	6	03/15/2024	AD	925	CHK240285381	0409	343	653	653	0476			D014	0711	10	9952572400	Verizon Wireless	PRC	343	24000000044	\$102.78
2024	2024	6	03/15/2024	AD	925	CHK240285382	0409	343	653	653	0476			D011	0711	11	9955043917	Verizon Wireless	PRC	343	24000000045	(\$102.78)
2024	2024	6	03/15/2024	AD	925	CHK240285382	0409	343	653	653	0476			D014	0711	10	9955043917	Verizon Wireless	PRC	343	24000000045	\$102.78
2024	2024	6	03/15/2024	AD	925	CHK240285383	0409	343	653	653	0476			D011	0711	11	9957500766	Verizon Wireless	PRC	343	24000000046	(\$102.78)
2024	2024	6	03/15/2024	AD	925	CHK240285383	0409	343	653	653	0476			D014	0711	10	9957500766	Verizon Wireless	PRC	343	24000000046	\$102.78
2024	2024	6	03/15/2024	PRC	343	24000000043	0409	343	653	653	0476			D011	0711	11	9950103293	Verizon Wireless	POIV1	343	PO240000142936	\$102.76
2024	2024	6	03/15/2024	PRC	343	24000000044	0409	343	653	653	0476			D011	0711	11	9952572400	Verizon Wireless	POIV1	343	PO240000142936	\$102.76
2024	2024	6	03/15/2024	PRC	343	24000000045	0409	343	653	653	0476			D011	0711	11	9955043917	Verizon Wireless	POIV1	343	PO240000142936	\$102.78
2024	2024	6	03/15/2024	PRC	343	24000000046	0409	343	653	653	0476			D011	0711	11	9957500766	Verizon Wireless	POIV1	343	PO240000142936	\$102.78
Total for Object Category: 0700 - Utilities And Communication																						\$411.08
Total for Verizon Wireless																						\$411.08

Report ID AFIN-AP-033
 Run Date 7/2/24
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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

WALKER360

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2024	2024	6	03/14/2024	AD	925	CHK240282702	0409	343	653	653	0476			D011	0707	11	105413012	WALKER360	GAX	343	2400000912	(\$29.81)
2024	2024	6	03/14/2024	AD	925	CHK240282702	0409	343	653	653	0476			D014	0707	10	105413012	WALKER360	GAX	343	2400000912	\$29.81
2024	2024	6	03/14/2024	GAX	343	2400000912	0409	343	653	653	0476			D011	0707	11	105413012	WALKER360				\$29.81
Total for Object Category: 0700 - Utilities And Communication																						\$29.81
2024	2024	4	01/17/2024	AD	925	CHK240181358	0409	343	653	653	0476			D011	0906	11	105414011	WALKER360	PRC	343	2400000013	(\$450.00)
2024	2024	4	01/17/2024	AD	925	CHK240181358	0409	343	653	653	0476			D014	0906	10	105414011	WALKER360	PRC	343	2400000013	\$450.00
2024	2024	4	01/17/2024	AD	925	CHK240181359	0409	343	653	653	0476			D011	0906	11	105413011	WALKER360	PRC	343	2400000014	(\$1,318.00)
2024	2024	4	01/17/2024	AD	925	CHK240181359	0409	343	653	653	0476			D014	0906	10	105413011	WALKER360	PRC	343	2400000014	\$1,318.00
2024	2024	4	01/17/2024	PRC	343	2400000013	0409	343	653	653	0476			D011	0906	11	105414011	WALKER360	POIV1	343	PO240000125978	\$450.00
2024	2024	4	01/17/2024	PRC	343	2400000014	0409	343	653	653	0476			D011	0906	11	105413011	WALKER360	POIV1	343	PO240000125993	\$1,318.00
Total for Object Category: 0900 - Supplies, Mat'l, And Operating																						\$1,768.00
Total for WALKER360																						\$1,797.81

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 Run Date 7/2/24
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State of Alabama
 Department of Finance
 Expenditure Summary Report by Vendor
 For Expenditures from 7/1/2023 through 6/30/2024



Department: 343 - Counseling Examiners Board

Fund: 0409 - Board Of Examiners In Counseling

William-Glenn L. Hollingsworth

BFY	AFY	AP	Acceptance Date	Doc Code	Doc Dept	Doc ID	Fund	Department	Appr Class	Appr Unit	Function	Major Program	Program	Posting Code	Object	Closing Class.	Invoice Number	Vendor Name	Ref Doc Code	Ref Dept Code	Ref Doc ID	Posting Amount
2023	2024	1	10/02/2023	AD	925	CHK240005069	0409	343	653	653	0476			D011	0301	11	WH91523	William-Glenn L. Hollingsworth	GAXT1	343	2300001411	(\$225.32)
2023	2024	1	10/02/2023	AD	925	CHK240005069	0409	343	653	653	0476			D011	0309	11	WH91523	William-Glenn L. Hollingsworth	GAXT1	343	2300001411	(\$12.75)
2023	2024	1	10/02/2023	AD	925	CHK240005069	0409	343	653	653	0476			D014	0301	10	WH91523	William-Glenn L. Hollingsworth	GAXT1	343	2300001411	\$225.32
2023	2024	1	10/02/2023	AD	925	CHK240005069	0409	343	653	653	0476			D014	0309	10	WH91523	William-Glenn L. Hollingsworth	GAXT1	343	2300001411	\$12.75
2024	2024	3	12/04/2023	AD	925	CHK240109382	0409	343	653	653	0476			D011	0301	11	WH11123	William-Glenn L. Hollingsworth	GAXT1	343	2400000224	(\$225.32)
2024	2024	3	12/04/2023	AD	925	CHK240109382	0409	343	653	653	0476			D011	0309	11	WH11123	William-Glenn L. Hollingsworth	GAXT1	343	2400000224	(\$12.75)
2024	2024	3	12/04/2023	AD	925	CHK240109382	0409	343	653	653	0476			D014	0301	10	WH11123	William-Glenn L. Hollingsworth	GAXT1	343	2400000224	\$225.32
2024	2024	3	12/04/2023	AD	925	CHK240109382	0409	343	653	653	0476			D014	0309	10	WH11123	William-Glenn L. Hollingsworth	GAXT1	343	2400000224	\$12.75
2024	2024	3	12/04/2023	GAXT1	343	2400000224	0409	343	653	653	0476			D011	0301	11	WH11123	William-Glenn L. Hollingsworth				\$225.32
2024	2024	3	12/04/2023	GAXT1	343	2400000224	0409	343	653	653	0476			D011	0309	11	WH11123	William-Glenn L. Hollingsworth				\$12.75
2024	2024	5	02/02/2024	AD	925	CHK240205783	0409	343	653	653	0476			D011	0301	11	WH11924	William-Glenn L. Hollingsworth	GAXT1	343	2400000374	(\$230.48)
2024	2024	5	02/02/2024	AD	925	CHK240205783	0409	343	653	653	0476			D011	0309	11	WH11924	William-Glenn L. Hollingsworth	GAXT1	343	2400000374	(\$12.75)
2024	2024	5	02/02/2024	AD	925	CHK240205783	0409	343	653	653	0476			D014	0301	10	WH11924	William-Glenn L. Hollingsworth	GAXT1	343	2400000374	\$230.48
2024	2024	5	02/02/2024	AD	925	CHK240205783	0409	343	653	653	0476			D014	0309	10	WH11924	William-Glenn L. Hollingsworth	GAXT1	343	2400000374	\$12.75
2024	2024	5	02/02/2024	GAXT1	343	2400000374	0409	343	653	653	0476			D011	0301	11	WH11924	William-Glenn L. Hollingsworth				\$230.48
2024	2024	5	02/02/2024	GAXT1	343	2400000374	0409	343	653	653	0476			D011	0309	11	WH11924	William-Glenn L. Hollingsworth				\$12.75
2024	2024	7	04/03/2024	AD	925	CHK240308196	0409	343	653	653	0476			D011	0301	11	WH32224	William-Glenn L. Hollingsworth	GAXT1	343	2400000557	(\$230.48)
2024	2024	7	04/03/2024	AD	925	CHK240308196	0409	343	653	653	0476			D011	0309	11	WH32224	William-Glenn L. Hollingsworth	GAXT1	343	2400000557	(\$12.75)
2024	2024	7	04/03/2024	AD	925	CHK240308196	0409	343	653	653	0476			D014	0301	10	WH32224	William-Glenn L. Hollingsworth	GAXT1	343	2400000557	\$230.48
2024	2024	7	04/03/2024	AD	925	CHK240308196	0409	343	653	653	0476			D014	0309	10	WH32224	William-Glenn L. Hollingsworth	GAXT1	343	2400000557	\$12.75
2024	2024	7	04/03/2024	GAXT1	343	2400000557	0409	343	653	653	0476			D011	0301	11	WH32224	William-Glenn L. Hollingsworth				\$230.48
2024	2024	7	04/03/2024	GAXT1	343	2400000557	0409	343	653	653	0476			D011	0309	11	WH32224	William-Glenn L. Hollingsworth				\$12.75
2024	2024	8	05/21/2024	AD	925	CHK240394448	0409	343	653	653	0476			D011	0301	11	WH51724	William-Glenn L. Hollingsworth	GAXT1	343	2400000744	(\$230.48)
2024	2024	8	05/21/2024	AD	925	CHK240394448	0409	343	653	653	0476			D011	0309	11	WH51724	William-Glenn L. Hollingsworth	GAXT1	343	2400000744	(\$12.75)
2024	2024	8	05/21/2024	AD	925	CHK240394448	0409	343	653	653	0476			D014	0301	10	WH51724	William-Glenn L. Hollingsworth	GAXT1	343	2400000744	\$230.48
2024	2024	8	05/21/2024	AD	925	CHK240394448	0409	343	653	653	0476			D014	0309	10	WH51724	William-Glenn L. Hollingsworth	GAXT1	343	2400000744	\$12.75
2024	2024	8	05/21/2024	GAXT1	343	2400000744	0409	343	653	653	0476			D011	0301	11	WH51724	William-Glenn L. Hollingsworth				\$230.48
2024	2024	8	05/21/2024	GAXT1	343	2400000744	0409	343	653	653	0476			D011	0309	11	WH51724	William-Glenn L. Hollingsworth				\$12.75
Total for Object Category: 0300 - Travel, In-State																						\$967.76
Total for William-Glenn L. Hollingsworth																						\$967.76

Total for Fund: 0409 - Board Of Examiners In Counseling \$500,892.91

Total for Department: 343 - Counseling Examiners Board \$500,892.91

Grand Total \$500,892.91

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Departmental Status Report By Vendor
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Department 343 - Counseling Examiners Board

No Vendor Code

Object	Object Name	Amount
0104	Salaries, Regular	\$33,053.80
0114	Board Members Compensation	\$8,005.02
0201	FICA	\$2,960.29
0202	Retirement	\$3,227.26
0203	Group Health Insurance	\$3,814.00
0301	Mileage	\$0.00
0401	Mileage	\$0.00
0701	Electricity	\$0.00
0801	Legal- Professional	\$0.00
0821	Personnel Department Services	\$1,536.50
0901	Road and Bridge Construction	\$0.00
Total for No Vendor Code		\$52,596.87

Vendor AGCY0050100 - INDUSTRIAL REVOLVING FUND

Object	Object Name	Amount
0906	Printing and Copying	\$561.65
Total for Vendor AGCY0050100 - INDUSTRIAL REVOLVING FUND		\$561.65

Vendor AGCY0100000 - DEPT OF FINANCE

Object	Object Name	Amount
0707	Postage	\$2,100.31
0826	Mailing Services	\$15.82
0844	SBS billing	\$3,739.25
0855	Comptroller Services	\$2,976.00
0857	Inter-departmental Professional Services	\$600.56
0924	Insurance and Bonding	\$3,418.00
Total for Vendor AGCY0100000 - DEPT OF FINANCE		\$12,849.94

Vendor AGCY3820000 - Office Of Information Tech

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Department 343 - Counseling Examiners Board

Vendor AGCY3820000 - Office Of Information Tech

Object	Object Name	Amount
0714	Telecommunication	\$486.00
0807	Data Processing Personnel Services-Professional	\$5,206.69
0849	Finance and IT Planning/Oversight	\$51.48
0944	Non-capitalized Software	\$64.70
Total for Vendor AGCY3820000 - Office Of Information Tech		\$5,808.87

Vendor AGCY3880000 - Legislative Services Agency

Object	Object Name	Amount
0804	Advertising-Professional	\$1,160.00
0857	Inter-departmental Professional Services	\$100.00
Total for Vendor AGCY3880000 - Legislative Services Agency		\$1,260.00

Vendor VC000001722 - DEBRA ATCHISON

Object	Object Name	Amount
0301	Mileage	\$916.09
0303	Subsistence and Lodging-Overnight	\$170.00
0309	Employee Subsistence -Not Overnight	\$76.50
Total for Vendor VC000001722 - DEBRA ATCHISON		\$1,162.59

Vendor VC000004136 - SHI INTERNATIONAL CORP

Object	Object Name	Amount
1402	Data Processing Equipment	\$3,962.35
Total for Vendor VC000004136 - SHI INTERNATIONAL CORP		\$3,962.35

Vendor VC000004852 - MEDICAL ASSOC OF THE ST OF ALA

Object	Object Name	Amount
0853	Medical Consulting, Professional	\$12,500.00
Total for Vendor VC000004852 - MEDICAL ASSOC OF THE ST OF ALA		\$12,500.00

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Vendor VC000004869 - WALKER360

Object	Object Name	Amount
0707	Postage	\$29.81
0906	Printing and Copying	\$1,768.00
Total for Vendor VC000004869 - WALKER360		\$1,797.81

Vendor VC000038209 - Sheila Wright Dopson

Object	Object Name	Amount
0401	Mileage	\$353.70
0421	Lodging - Actual Expenses	\$75.00
0422	Meals - Actual Expenses (CONUS Rates)	\$197.50
Total for Vendor VC000038209 - Sheila Wright Dopson		\$626.20

Vendor VC000045500 - Key Asset Lifecycle Mgmt Serv

Object	Object Name	Amount
0807	Data Processing Personnel Services-Professional	\$45,000.00
Total for Vendor VC000045500 - Key Asset Lifecycle Mgmt Serv		\$45,000.00

Vendor VC000057748 - Smith Warren Management Services, Inc.

Object	Object Name	Amount
0802	Accounting And Auditing-Professional	\$70,500.00
0851	Managerial Services - Professional	\$280,000.00
Total for Vendor VC000057748 - Smith Warren Management Services, Inc		\$350,500.00

Vendor VC000062508 - Ala Assoc Of Regulatory Boards

Object	Object Name	Amount
0912	Association Dues	\$975.00
0916	Training/Registration-Individual/Governmental Entity	\$150.00
Total for Vendor VC000062508 - Ala Assoc Of Regulatory Boards		\$1,125.00

Vendor VC000070200 - Hendon B Coody Attorney At Law Llc

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Vendor VC000070200 - Hendon B Coody Attorney At Law Llc

Object	Object Name	Amount
0801	Legal- Professional	\$123,751.16
Total for Vendor VC000070200 - Hendon B Coody Attorney At Law Llc		\$123,751.16

Vendor VC000087639 - Keith E Warren

Object	Object Name	Amount
0301	Mileage	\$259.38
0307	Other Travel Expenses	\$45.00
0310	Nonemployee Subsistence - Not Overnight	\$25.50
0401	Mileage	\$14.74
0421	Lodging - Actual Expenses	\$255.99
0422	Meals - Actual Expenses (CONUS Rates)	\$161.50
0424	Airline, Baggage, Airport Parking Expenses	\$722.70
0916	Training/Registration-Individual/Governmental Entity	\$300.00
Total for Vendor VC000087639 - Keith E Warren		\$1,784.81

Vendor VC000104400 - AT&T

Object	Object Name	Amount
0714	Telecommunication	\$979.28
Total for Vendor VC000104400 - AT&T		\$979.28

Vendor VC000115146 - Staples

Object	Object Name	Amount
0919	Data Processing	\$2,372.16
Total for Vendor VC000115146 - Staples		\$2,372.16

Vendor VC000115722 - Verizon Wireless

Object	Object Name	Amount
0711	Mobile Telecommunication	\$821.30
Total for Vendor VC000115722 - Verizon Wireless		\$821.30

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Department 343 - Counseling Examiners Board
Vendor VC000118145 - Business Systems & Consultants

Object	Object Name	Amount
0807	Data Processing Personnel Services-Professional	\$40,017.67
Total for Vendor VC000118145 - Business Systems & Consultants		\$40,017.67

Vendor VC000118895 - ConvergeOne, Inc

Object	Object Name	Amount
1402	Data Processing Equipment	\$2,396.72
Total for Vendor VC000118895 - ConvergeOne, Inc		\$2,396.72

Vendor VC000122256 - Carl Mike James

Object	Object Name	Amount
0301	Mileage	\$4,219.13
0303	Subsistence and Lodging-Overnight	\$2,060.00
0310	Nonemployee Subsistence - Not Overnight	\$63.75
Total for Vendor VC000122256 - Carl Mike James		\$6,342.88

Vendor VC000124955 - Thomson Reuters- West

Object	Object Name	Amount
0913	Books, Subscriptions & Periodi	\$3,553.07
Total for Vendor VC000124955 - Thomson Reuters- West		\$3,553.07

Vendor VC000128979 - American Association Of State Counciling Boards

Object	Object Name	Amount
0912	Association Dues	\$1,000.00
Total for Vendor VC000128979 - American Association Of State Counciliir		\$1,000.00

Vendor VC000146516 - Deanna R Tidwell

Object	Object Name	Amount
0301	Mileage	\$1,924.14
0303	Subsistence and Lodging-Overnight	\$1,150.00

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Vendor VC000146516 - Deanna R Tidwell

Object	Object Name	Amount
0321	Lodging - Actual Expenses	\$702.12
0322	Meals - Actual Expenses (CONUS Rates)	\$87.93
0916	Training/Registration-Individual/Governmental Entity	\$99.00
Total for Vendor VC000146516 - Deanna R Tidwell		\$3,963.19

Vendor VC000175582 - BadgePass, Inc.

Object	Object Name	Amount
0902	Office Operation	\$1,437.50
Total for Vendor VC000175582 - BadgePass, Inc.		\$1,437.50

Vendor VC000176577 - Cynthia C Edgar

Object	Object Name	Amount
0401	Mileage	\$370.73
0421	Lodging - Actual Expenses	\$75.00
0422	Meals - Actual Expenses (CONUS Rates)	\$197.50
Total for Vendor VC000176577 - Cynthia C Edgar		\$643.23

Vendor VC000181506 - Charlotte L. Daughhete

Object	Object Name	Amount
0301	Mileage	\$3,852.86
0310	Nonemployee Subsistence - Not Overnight	\$408.00
0813	Scientific and Technical-Professional	\$17,500.00
Total for Vendor VC000181506 - Charlotte L. Daughhete		\$21,760.86

Vendor VC000198145 - Anjanette Burkett Robinson

Object	Object Name	Amount
0301	Mileage	\$799.27
0303	Subsistence and Lodging-Overnight	\$340.00
0309	Employee Subsistence -Not Overnight	\$38.25

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Vendor VC000198145 - Anjanette Burkett Robinson

Object	Object Name	Amount
Total for Vendor VC000198145 - Anjanette Burkett Robinson		\$1,177.52

Vendor VC000198147 - Jessie M Bowie

Object	Object Name	Amount
0301	Mileage	\$35.52
0309	Employee Subsistence -Not Overnight	\$12.75
Total for Vendor VC000198147 - Jessie M Bowie		\$48.27

Vendor VC000198184 - Sherrionda Crawford

Object	Object Name	Amount
0301	Mileage	\$429.39
0309	Employee Subsistence -Not Overnight	(\$12.75)
0310	Nonemployee Subsistence - Not Overnight	\$76.50
Total for Vendor VC000198184 - Sherrionda Crawford		\$493.14

Vendor VC000198647 - William-Glenn L. Hollingsworth

Object	Object Name	Amount
0301	Mileage	\$1,366.75
0303	Subsistence and Lodging-Overnight	\$170.00
0309	Employee Subsistence -Not Overnight	\$63.75
Total for Vendor VC000198647 - William-Glenn L. Hollingsworth		\$1,600.50

Total for Department 343 - Counseling Examiners Board		\$703,894.54
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Grand Total		\$703,894.54
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