

Agency Code: 069
 Agency: Alabama Community College System
 Expenditures from 10/1/2018 to 9/30/2019

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/24/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$775,924.00	H Council Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/24/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/24/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$51,325.32	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$56,995.39	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$85,526.65	Coastal Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$97,100.15	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		09/20/2019	\$225,000.00	Technical and Educational Training Aids, Inc	Special Pops Programmatic Support	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$1,800.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,813.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,822.48	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		09/20/2019	\$2,215.40	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$2,374.53	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$2,390.58	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		09/20/2019	\$2,397.69	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$2,636.47	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$2,644.52	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$2,727.27	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$3,121.46	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		09/20/2019	\$3,146.20	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$3,260.00	Howard Industries, Inc.	System Office	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$3,541.00	Technical and Scientific Application Inc	Adv Tech Fund	Technology - non capitalized - MS
19	EXPENSE		09/20/2019	\$3,800.00	Affiliated Marketing LLC	System Office	Other Professional Fees - PS
19	EXPENSE		09/20/2019	\$3,930.00	Calhoun Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$4,288.87	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$4,637.76	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$4,722.17	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$5,040.00	Golden Ink	Special Pops Programmatic Support	Other Professional Fees - PS
19	EXPENSE		09/20/2019	\$5,082.28	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$5,152.27	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$5,250.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$5,538.68	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		09/20/2019	\$5,694.60	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$5,761.65	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$5,797.32	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$6,086.23	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$6,151.86	Softchoice Corporation	System Office	Technology - non capitalized - MS
19	EXPENSE		09/20/2019	\$6,480.00	Golden Ink	ICI - Programmatic Support	Other Professional Fees - PS
19	EXPENSE		09/20/2019	\$7,459.56	Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$7,759.99	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$8,208.04	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$8,297.33	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$9,454.29	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$10,586.95	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$11,294.99	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$11,297.43	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$11,391.21	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$12,480.00	Golden Ink	Dual Enrollment	Other Professional Fees - PS
19	EXPENSE		09/20/2019	\$12,857.10	Lurleen B Wallace Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$13,718.54	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$14,000.00	Frame.io Inc	System Office	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$14,362.36	Bishop State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$14,602.50	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		09/20/2019	\$14,896.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$15,046.55	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$15,053.37	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$15,778.54	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$15,844.85	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$20,691.43	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$23,363.70	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$26,771.31	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$28,992.94	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$31,641.27	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$32,324.92	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		09/20/2019	\$34,035.69	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$34,463.42	Northwest-Shoals Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$36,148.77	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$36,741.53	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$38,708.75	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		09/20/2019	\$42,325.18	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$47,867.71	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$158.10	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		09/20/2019	\$161.12	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		09/20/2019	\$164.78	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		09/20/2019	\$169.57	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$170.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
19	EXPENSE		09/20/2019	\$176.41	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$176.80	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		09/20/2019	\$178.64	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		09/20/2019	\$203.26	Owings Elizabeth A	ICI - Programmatic Support	Mileage - IS
19	EXPENSE		09/20/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$218.40	Helms James B	Dual Enrollment	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$236.64	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		09/20/2019	\$238.11	State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$244.18	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		09/20/2019	\$253.24	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		09/20/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$274.35	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$285.01	WEX Bank	Special Pops Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$294.76	Walters David V	AE-State Admin	Lodging - IS
19	EXPENSE		09/20/2019	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$310.88	Woods Matthew	System Office	Mileage - IS
19	EXPENSE		09/20/2019	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$348.81	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$366.43	WEX Bank	ICI - Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$371.96	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

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19	EXPENSE		09/20/2019	\$391.48	Owings Elizabeth A	Dual Enrollment	Mileage - IS
19	EXPENSE		09/20/2019	\$400.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$414.86	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$446.23	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$469.50	State of Alabama	System Office	Short-Term Equipment Rentals - OOS
19	EXPENSE		09/20/2019	\$705.73	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$750.00	Bevill State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Bishop State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Calhoun Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Central Alabama Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Coastal Alabama Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Gadsden State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	George C Wallace Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	H Councill Trenholm State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	J F Drake State Community College & Technical	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Jefferson State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Lurleen B Wallace Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Northeast Alabama Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Northwest-Shoals Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Reid State Technical College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$750.00	Snead State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		09/20/2019	\$775.48	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$801.61	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$830.68	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$866.54	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,058.86	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,134.13	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,200.00	Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
19	EXPENSE		09/20/2019	\$1,219.79	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,290.00	Gadsden State Community College	EMSP Certification	Grant Awards - SW
19	EXPENSE		09/20/2019	\$1,290.00	Lurleen B Wallace Community College	EMSP Certification	Grant Awards - SW
19	EXPENSE		09/20/2019	\$1,290.00	Southern Union State Community College	EMSP Certification	Grant Awards - SW

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19	EXPENSE		09/20/2019	\$1,412.16	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,430.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,615.50	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
19	EXPENSE		09/20/2019	\$1,800.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,800.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$1,800.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		09/20/2019	\$0.00	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$0.05	State of Alabama	AE-State Admin	Landline Phones - UC
19	EXPENSE		09/20/2019	\$0.65	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		09/20/2019	\$0.85	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		09/20/2019	\$5.60	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		09/20/2019	\$7.20	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		09/20/2019	\$7.60	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		09/20/2019	\$8.98	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		09/20/2019	\$9.37	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		09/20/2019	\$10.12	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		09/20/2019	\$12.12	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		09/20/2019	\$13.29	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		09/20/2019	\$13.86	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - IS
19	EXPENSE		09/20/2019	\$14.52	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$14.84	Sharp Electronics Corp	System Office	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$15.00	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$17.09	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/20/2019	\$19.94	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$20.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$22.88	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		09/20/2019	\$25.63	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$30.85	Helms James B	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$32.91	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		09/20/2019	\$43.56	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$46.68	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$49.36	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$50.00	Alabama Association of Student Financial Aid	System Office	Memberships - PS
19	EXPENSE		09/20/2019	\$54.50	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		09/20/2019	\$58.00	Duffield Devon C	System Office	Mileage - IS
19	EXPENSE		09/20/2019	\$60.02	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$60.24	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$61.55	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$63.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$71.40	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		09/20/2019	\$75.00	Public Relations Council of Alabama	System Office	Registration Fees - IS
19	EXPENSE		09/20/2019	\$78.32	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$88.20	Helms James B	Special Pops Programmatic Support	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$91.80	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		09/20/2019	\$92.01	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		09/20/2019	\$93.70	State of Alabama	System Office	Postage - OOS
19	EXPENSE		09/20/2019	\$96.16	State of Alabama	Special Pops Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$100.00	Thompson Albert	System Office	Lodging - IS
19	EXPENSE		09/20/2019	\$102.25	Walters David V	AE-State Admin	Conus (meals) - IS
19	EXPENSE		09/20/2019	\$113.40	Helms James B	ICI - Programmatic Support	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$113.50	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		09/20/2019	\$115.60	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$121.08	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/20/2019	\$123.63	State of Alabama	ICI - Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$130.20	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		09/20/2019	\$141.88	Brown Crystal	System Office	Lodging - IS
19	EXPENSE		09/20/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		09/20/2019	\$150.00	Alabama Industrial Development Training Institute	System Office	Registration Fees- OS
19	EXPENSE		09/20/2019	\$152.37	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/20/2019	\$154.85	Brustein & Manasevit PLLC	AE-State Admin	Materials and Supplies - MS
19	EXPENSE		09/20/2019	\$0.00	Frame.io Inc	System Office	Computer Software(non capital) - MS
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		09/20/2019	\$0.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		09/20/2019	\$0.00	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		09/20/2019	\$0.00	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE	PAYROLL	09/20/2019	\$8,186.08	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,805.92	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,069.42	Kirkland Kenneth W	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,170.58	Payne Nikita	Payroll	Payroll

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19	EXPENSE	PAYROLL	09/20/2019	\$9,279.34	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,454.41	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$9,917.20	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$10,565.41	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$11,679.41	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,016.66	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,500.00	Charles Olivier	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,534.00	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,913.25	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$12,934.50	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$16,321.09	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$16,397.59	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$16,666.66	Hughston Patricia H	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$2,540.50	Ward Tina M	Payroll	Payroll

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19	EXPENSE	PAYROLL	09/20/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$2,805.21	Griffin Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,001.50	Duffield Devon C	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,698.09	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,867.50	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,016.08	Dennis Julia Marie	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,313.24	Hibley Donna	Payroll	Payroll

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19	EXPENSE	PAYROLL	09/20/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,560.67	Rollan Lisa M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,797.25	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,942.58	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,101.74	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,442.08	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,508.00	Thompson Tammie Y	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,685.50	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,659.91	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,732.16	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,018.52	Barnette Michael D	Payroll	Payroll
19	EXPENSE	PAYROLL	09/20/2019	\$8,037.50	Johnson Joan P	Payroll	Payroll
19	EXPENSE		09/06/2019	\$120.00	State of Alabama	Veteran's Affairs-Approving Agency	Printing and Binding - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/06/2019	\$140.75	AT&T Mobility National Accounts LLC	Special Pops Programmatic Support	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$142.56	Strickland Paper Company Inc	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$142.99	Coast to Coast Computer Products	System Office	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$156.00	Taylor Courtney P	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$170.00	Alexander Christopher R	Distance Learning	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$170.00	Becker Karen M	System Office	Conus (meals) - IS
19	EXPENSE		09/06/2019	\$170.00	Moore Tokrica D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$500.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$520.00	Alabama Automotive Manufacturers Association	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		09/06/2019	\$545.40	Beverly Ann Hilderbrand	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$584.08	Alexander Christopher R	Distance Learning	Commercial Transportation - OS
19	EXPENSE		09/06/2019	\$649.60	Spann Deborah K	System Office	Mileage - IS
19	EXPENSE		09/06/2019	\$675.18	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$680.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$683.00	Formax	System Office	Maintenance & Repairs - OOS
19	EXPENSE		09/06/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$902.19	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$931.71	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$1,050.40	Beverly Ann Hilderbrand	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$1,110.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$1,142.36	J F Ingram State Technical College	System Office	Equipment - non capitalized - MS
19	EXPENSE		09/06/2019	\$1,235.22	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$1,290.00	Enterprise State Community College	EMSP Certification	Grant Awards - SW
19	EXPENSE		09/06/2019	\$1,300.55	Alexander Christopher R	Distance Learning	Lodging - OS
19	EXPENSE		09/06/2019	\$1,400.00	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$1,493.74	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$1,656.11	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$1,833.33	EDUCAUSE Inc	System Office	Memberships - PS
19	EXPENSE		09/06/2019	\$1,885.80	RSA Building Expense Fund	Special Pops Programmatic Support	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$1,995.55	RSA Building Expense Fund	AE-State Admin	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$2,100.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/06/2019	\$2,100.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$2,169.17	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$2,424.61	RSA Building Expense Fund	ICI - Programmatic Support	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$2,494.44	RSA Building Expense Fund	AE-Federal Admin	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$2,603.92	J F Drake State Community College & Technical	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$3,870.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		09/06/2019	\$4,669.60	RSA Building Expense Fund	Dual Enrollment	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$5,157.00	Central Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$5,288.23	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$6,343.21	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		09/06/2019	\$6,630.42	Central Alabama Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$7,350.00	Clarus Consulting Group Inc	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$7,673.52	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$7,708.80	Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
19	EXPENSE		09/06/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		09/06/2019	\$9,450.00	Clarus Consulting Group Inc	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$9,815.60	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$9,865.95	Bevill State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$0.00	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$0.00	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$0.00	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$0.00	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$0.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		09/06/2019	\$0.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		09/06/2019	\$0.10	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$10.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$20.24	Federal Express Corporation	System Office	Freight - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		09/06/2019	\$25.00	Alabama Association of Student Financial Aid	System Office	Memberships - PS
19	EXPENSE		09/06/2019	\$63.00	Taylor Courtney P	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$71.40	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$72.00	Alexander Christopher R	Distance Learning	Other Travel Expenses - OS
19	EXPENSE		09/06/2019	\$81.00	Taylor Courtney P	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$91.80	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$110.88	Strickland Paper Company Inc	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$9,995.31	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$10,094.39	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$11,199.00	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		09/06/2019	\$11,459.23	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$11,495.45	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$11,844.67	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$12,410.51	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$12,769.70	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$14,436.45	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$14,825.01	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$14,950.00	Gadsden State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
19	EXPENSE		09/06/2019	\$16,154.92	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$18,200.00	Clarus Consulting Group Inc	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$19,001.10	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$19,722.32	GKR Systems Inc	Adv Tech Fund	Technology - non capitalized - MS
19	EXPENSE		09/06/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$21,375.60	GKR Systems Inc	Adv Tech Fund	Technology \$5K to \$25K - CE
19	EXPENSE		09/06/2019	\$22,545.10	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$26,593.64	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$28,870.25	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$31,693.70	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$31,809.36	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$33,586.75	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$34,180.95	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		09/06/2019	\$36,151.72	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$36,333.28	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$37,687.44	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$38,894.83	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$38,905.05	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		09/06/2019	\$94,786.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$94,786.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$215,343.00	George C Wallace Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$243,484.97	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		09/06/2019	\$170.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$170.00	Tenison Ralph Bruce	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$176.80	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		09/06/2019	\$178.64	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		09/06/2019	\$180.97	AT&T Mobility National Accounts LLC	ICI - Programmatic Support	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$207.84	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$210.00	Alabama Automotive Manufacturers Association	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		09/06/2019	\$215.50	Alexander Christopher R	Distance Learning	Conus (meals) - OS
19	EXPENSE		09/06/2019	\$231.72	Carolina Imaging and Computer Products, Inc	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$240.00	State of Alabama	System Office	Equipment - non capitalized - MS

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19	EXPENSE		09/06/2019	\$270.00	Alabama Automotive Manufacturers Association	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		09/06/2019	\$274.56	Strickland Paper Company Inc	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$348.54	AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
19	EXPENSE		09/06/2019	\$354.00	Lustre Cal Nameplate Corporation	System Office	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$424.20	Beverly Ann Hilderbrand	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		09/06/2019	\$481.40	Rosebrock John B	System Office	Materials and Supplies - MS
19	EXPENSE		09/06/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		08/30/2019	\$557.69	Hails LaShanda D	System Office	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$562.43	Alabama Fire College and Personnel Standards	Chancellor's Restricted Fund	Court Settlement Case 07CR202 - VIF
19	EXPENSE		08/30/2019	\$580.75	RSA Building Expense Fund	System Office	Maintenance & Repairs - OOS
19	EXPENSE		08/30/2019	\$585.70	Softchoice Corporation	Special Pops Programmatic Support	Equipment - non capitalized - MS
19	EXPENSE		08/30/2019	\$620.81	Carolina Imaging and Computer Products, Inc	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		08/30/2019	\$753.05	Softchoice Corporation	ICI - Programmatic Support	Equipment - non capitalized - MS
19	EXPENSE		08/30/2019	\$759.00	Hails LaShanda D	System Office	Lodging - OS
19	EXPENSE		08/30/2019	\$765.77	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$776.51	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1,000.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1,000.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1,006.00	Walker 360 Inc	DHR Childcare	Printing and Binding - OOS
19	EXPENSE		08/30/2019	\$1,080.58	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1,091.22	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$1,180.88	Thompson Albert	System Office	Mileage - IS
19	EXPENSE		08/30/2019	\$1,195.62	Carolina Imaging and Computer Products, Inc	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		08/30/2019	\$1,298.36	Baker Jimmy H	System Office	Lodging - OS
19	EXPENSE		08/30/2019	\$1,450.32	Softchoice Corporation	Dual Enrollment	Equipment - non capitalized - MS
19	EXPENSE		08/30/2019	\$1,638.52	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1,942.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1,980.00	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		08/30/2019	\$2,000.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$2,112.00	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
19	EXPENSE		08/30/2019	\$2,456.42	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$2,594.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS

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19	EXPENSE		08/30/2019	\$2,896.86	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$3,482.09	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$4,079.47	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$4,365.84	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$4,533.89	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		08/30/2019	\$5,000.00	Coastal Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$5,297.54	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$1.15	Lynn Jeffrey W	Special Pops Programmatic Support	Commercial Transportation - IS
19	EXPENSE		08/30/2019	\$1.49	Lynn Jeffrey W	ICI - Programmatic Support	Commercial Transportation - IS
19	EXPENSE		08/30/2019	\$2.86	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - IS
19	EXPENSE		08/30/2019	\$3.36	Taylor Courtney P	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		08/30/2019	\$4.32	Taylor Courtney P	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		08/30/2019	\$8.32	Taylor Courtney P	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		08/30/2019	\$10.44	Hails LaShanda D	System Office	Mileage - OS
19	EXPENSE		08/30/2019	\$14.06	Taylor Courtney P	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$17.64	Taylor Courtney P	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$18.09	Taylor Courtney P	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$21.11	Taylor Courtney P	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$22.68	Taylor Courtney P	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$23.20	Taylor Courtney P	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$24.86	Taylor Courtney P	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		08/30/2019	\$25.82	Taylor Courtney P	Special Pops Programmatic Support	Mileage - OS
19	EXPENSE		08/30/2019	\$27.13	Taylor Courtney P	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$27.93	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - IS
19	EXPENSE		08/30/2019	\$27.93	Weaver Gary D	Special Pops Programmatic Support	Conus (meals) - IS
19	EXPENSE		08/30/2019	\$29.83	Taylor Courtney P	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$31.97	Taylor Courtney P	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		08/30/2019	\$33.20	Taylor Courtney P	ICI - Programmatic Support	Mileage - OS
19	EXPENSE		08/30/2019	\$34.83	Taylor Courtney P	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$35.91	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - IS
19	EXPENSE		08/30/2019	\$35.91	Weaver Gary D	ICI - Programmatic Support	Conus (meals) - IS
19	EXPENSE		08/30/2019	\$40.00	Monnette Courtney L	AE-State Admin	Other Travel Expenses - OS

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19	EXPENSE		08/30/2019	\$40.35	Taylor Courtney P	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		08/30/2019	\$43.68	Taylor Courtney P	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$48.00	Hails LaShanda D	System Office	Other Travel Expenses - OS
19	EXPENSE		08/30/2019	\$51.88	Taylor Courtney P	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		08/30/2019	\$52.26	Taylor Courtney P	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$57.46	Taylor Courtney P	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$60.24	Softchoice Corporation	Special Pops Programmatic Support	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$5,694.60	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$5,933.64	J F Ingram State Technical College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$6,372.86	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$9,579.51	George C Wallace Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$9,625.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$10,000.00	Gadsden State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$10,211.38	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$10,521.33	H Councill Trenholm State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$11,694.34	T A Lawson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$11,865.12	George C Wallace State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$15,000.00	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$15,000.00	George C Wallace Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$15,291.39	SHI International Corp.	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/30/2019	\$16,880.06	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$18,708.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$33,455.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$34,100.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$35,200.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$40,247.34	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$43,067.42	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$46,169.14	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$46,581.00	Shelton State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$53,424.00	George C Wallace Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$66,000.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$67,902.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/30/2019	\$79,740.20	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$83,072.47	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$102,687.38	J F Drake State Community College & Technical	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$113,080.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$132,000.00	Alabama Technology Network	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$220,000.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$354,200.00	Economic Modeling LLC	ICI - Programmatic Support	Subscriptions - OOS
19	EXPENSE		08/30/2019	\$61.56	Taylor Courtney P	Dual Enrollment	Lodging - OS
19	EXPENSE		08/30/2019	\$63.94	Taylor Courtney P	Dual Enrollment	Mileage - OS
19	EXPENSE		08/30/2019	\$69.16	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - IS
19	EXPENSE		08/30/2019	\$69.16	Weaver Gary D	Dual Enrollment	Conus (meals) - IS
19	EXPENSE		08/30/2019	\$72.00	Hilyer Taylor D	System Office	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$77.45	Softchoice Corporation	ICI - Programmatic Support	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$82.50	Hails LaShanda D	System Office	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$99.92	Taylor Courtney P	Dual Enrollment	Lodging - OS
19	EXPENSE		08/30/2019	\$102.46	Hails LaShanda D	System Office	Lodging - OS
19	EXPENSE		08/30/2019	\$102.46	Hilyer Taylor D	System Office	Lodging - OS
19	EXPENSE		08/30/2019	\$134.55	Lynn Jeffrey W	Special Pops Programmatic Support	Lodging - IS
19	EXPENSE		08/30/2019	\$134.55	Weaver Gary D	Special Pops Programmatic Support	Lodging - IS
19	EXPENSE		08/30/2019	\$149.17	Softchoice Corporation	Dual Enrollment	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$160.75	Baker Jimmy H	System Office	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$164.00	CDW LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$172.99	Lynn Jeffrey W	ICI - Programmatic Support	Lodging - IS
19	EXPENSE		08/30/2019	\$172.99	Weaver Gary D	ICI - Programmatic Support	Lodging - IS
19	EXPENSE		08/30/2019	\$178.25	Hails LaShanda D	System Office	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$212.23	SHI International Corp.	System Office	Computer Software(non capital) - MS
19	EXPENSE		08/30/2019	\$231.00	Monnette Courtney L	AE-State Admin	Conus (meals) - OS
19	EXPENSE		08/30/2019	\$248.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$300.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		08/30/2019	\$333.17	Lynn Jeffrey W	Dual Enrollment	Lodging - IS
19	EXPENSE		08/30/2019	\$333.17	Weaver Gary D	Dual Enrollment	Lodging - IS
19	EXPENSE		08/30/2019	\$401.36	Smith Charles C	System Office	Mileage - IS

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19	EXPENSE		08/30/2019	\$474.54	Monnette Courtney L	AE-State Admin	Lodging - OS
19	EXPENSE		08/30/2019	\$479.26	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$482.85	Carolina Imaging and Computer Products, Inc	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		08/30/2019	\$489.23	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/30/2019	\$515.82	Monnette Courtney L	AE-State Admin	Commercial Transportation - OS
19	EXPENSE		08/30/2019	\$548.64	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE	PAYROLL	08/29/2019	\$4,659.84	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,893.00	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,325.99	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,547.92	Rollan Lisa M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,797.25	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,968.08	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,116.66	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,199.49	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,250.00	Charles Olivier	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,261.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,432.92	Roberts Wendy L	Payroll	Payroll

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19	EXPENSE	PAYROLL	08/29/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,677.58	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,685.50	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,084.74	Barnette Michael D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,659.91	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,770.41	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$7,817.59	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,050.25	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,186.08	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,305.25	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,827.17	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$9,022.67	Kirkland Kenneth W	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$9,467.16	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$10,147.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$10,416.66	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$10,416.66	Mann Philip J	Payroll	Payroll

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19	EXPENSE	PAYROLL	08/29/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$11,275.50	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$11,666.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$12,016.66	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$12,534.00	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$12,913.25	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$12,921.75	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$12,942.16	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$13,371.59	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$16,321.09	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$16,333.84	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$16,666.66	Hughston Patricia H	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$38.00	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$2,508.04	Dennis Julia Marie	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,254.00	Thompson Tammie Y	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll

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19	EXPENSE	PAYROLL	08/29/2019	\$3,410.92	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,414.91	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,922.59	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,976.00	Duffield Devon C	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	08/29/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE		08/26/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/26/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		08/26/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,629.67	George C Wallace State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,731.20	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,880.96	Shelton State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$3,500.00	Brustein & Manasevit PLLC	Fed Voc Leadership - System Office	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$3,767.80	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$4,032.80	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$4,448.88	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$4,900.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$5,000.02	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$5,016.62	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$5,185.50	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$5,367.57	T A Lawson State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$5,986.31	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$6,087.16	Lurleen B Wallace Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$6,389.80	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$7,168.64	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$7,316.66	Gadsden State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$7,350.00	Clarus Consulting Group Inc	Special Pops Programmatic Support	Other Contractual Services - PS

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19	EXPENSE		08/23/2019	\$7,475.00	Presidio Holdings Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$7,575.38	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$8,196.08	Bevill State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$8,891.37	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$9,214.03	Enterprise State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$9,322.16	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$9,450.00	Clarus Consulting Group Inc	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$9,852.59	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$10,000.00	Business Council of Alabama	Tuition Assessment	Memberships - PS
19	EXPENSE		08/23/2019	\$10,000.00	Manufacture Alabama	Tuition Assessment	Memberships - PS
19	EXPENSE		08/23/2019	\$10,139.45	Central Alabama Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$10,598.91	Lurleen B Wallace Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$11,307.83	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$11,525.35	Southern Union State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
19	EXPENSE		08/23/2019	\$17,533.08	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$17,533.08	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$17,533.08	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$17,533.08	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$17,533.08	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$18,200.00	Clarus Consulting Group Inc	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$20,260.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$20,471.22	Coastal Alabama Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$21,878.43	Gadsden State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$24,868.37	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$28,010.65	State of Alabama	System Office	Lease Purchase - CE
19	EXPENSE		08/23/2019	\$29,126.02	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$29,149.29	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$30,632.93	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$32,324.15	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$33,613.00	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$36,320.23	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/23/2019	\$41,132.01	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$41,133.68	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$42,432.69	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$44,026.64	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$45,011.63	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$46,448.15	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$51,921.90	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$55,327.60	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$57,770.21	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$57,857.99	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		08/23/2019	\$63,077.56	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$69,945.74	J F Ingram State Technical College	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$125,790.24	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		08/23/2019	\$126.00	May Barry N	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$133.77	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		08/23/2019	\$139.81	State of Alabama	System Office	Postage - OOS
19	EXPENSE		08/23/2019	\$140.70	Barnette Michael D	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$144.17	State of Alabama	ICI - Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		08/23/2019	\$162.00	May Barry N	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$170.00	English Natalie E	Fed Voc Leadership - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$170.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$180.90	Barnette Michael D	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$188.93	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		08/23/2019	\$200.68	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		08/23/2019	\$215.34	Owings Elizabeth A	Dual Enrollment	Mileage - IS
19	EXPENSE		08/23/2019	\$227.50	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		08/23/2019	\$231.00	Alexander Christopher R	Distance Learning	Conus (meals) - OS
19	EXPENSE		08/23/2019	\$237.83	WEX Bank	Special Pops Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$242.91	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		08/23/2019	\$249.40	Maltbie Randy D	System Office	Mileage - IS

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19	EXPENSE		08/23/2019	\$266.00	Walters David V	AE-State Admin	Conus (meals) - OS
19	EXPENSE		08/23/2019	\$266.58	Northwest-Shoals Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$274.35	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$277.68	State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$294.76	Thompson Paula D	AE-Federal Admin	Lodging - IS
19	EXPENSE		08/23/2019	\$305.79	WEX Bank	ICI - Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$312.00	May Barry N	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$348.21	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$348.40	Barnette Michael D	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$368.00	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		08/23/2019	\$392.16	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$400.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$450.00	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$450.00	Southern Public Relations Federation	System Office	Registration Fees - IS
19	EXPENSE		08/23/2019	\$467.83	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		08/23/2019	\$470.00	Fricks Bradley D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$485.80	Walters David V	AE-State Admin	Commercial Transportation - OS
19	EXPENSE		08/23/2019	\$526.46	Alexander Christopher R	Distance Learning	Commercial Transportation - OS
19	EXPENSE		08/23/2019	\$588.92	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$670.00	Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/23/2019	\$688.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$796.00	Technical and Scientific Application Inc	Adv Tech Fund	Technology - non capitalized - MS
19	EXPENSE		08/23/2019	\$861.13	J F Ingram State Technical College	System Office	Equipment - non capitalized - MS
19	EXPENSE		08/23/2019	\$865.56	Walters David V	AE-State Admin	Lodging - OS
19	EXPENSE		08/23/2019	\$870.88	Alexander Christopher R	Distance Learning	Lodging - OS
19	EXPENSE		08/23/2019	\$942.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,017.76	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,058.86	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,273.60	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$1,290.00	George C Wallace Community College	EMSP Certification	Grant Awards - SW

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19	EXPENSE		08/23/2019	\$1,307.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,657.84	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,800.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,879.58	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$1,931.24	J F Ingram State Technical College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,017.10	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		08/23/2019	\$2,113.29	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$2,267.35	Alabama Institute for Deaf and Blind	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,289.24	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,362.25	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,374.60	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,424.18	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$2,570.85	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$0.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$0.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		08/23/2019	\$0.00	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$0.00	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$0.05	State of Alabama	AE-State Admin	Landline Phones - UC
19	EXPENSE		08/23/2019	\$0.70	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$1.00	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS

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19	EXPENSE		08/23/2019	\$3.39	State of Alabama	GED	Postage - OOS
19	EXPENSE		08/23/2019	\$4.60	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$5.50	O'Brien David M	System Office	Other Travel Expenses - IS
19	EXPENSE		08/23/2019	\$5.50	Rousseau Arthur E	Fed Voc Admin - System Office	Other Travel Expenses - IS
19	EXPENSE		08/23/2019	\$5.66	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		08/23/2019	\$8.28	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		08/23/2019	\$8.45	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		08/23/2019	\$10.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		08/23/2019	\$10.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$14.66	Federal Express Corporation	Private School Licensure	Freight - OOS
19	EXPENSE		08/23/2019	\$14.70	The All Alabama Academic Team Foundation	Special Pops Programmatic Support	Registration Fees - IS
19	EXPENSE		08/23/2019	\$15.75	State of Alabama	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$18.90	The All Alabama Academic Team Foundation	ICI - Programmatic Support	Registration Fees - IS
19	EXPENSE		08/23/2019	\$20.25	State of Alabama	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$21.22	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		08/23/2019	\$23.18	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$25.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$29.80	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$31.50	English Natalie E	Fed Voc Leadership - System Office	Other Travel Expenses - IS
19	EXPENSE		08/23/2019	\$31.86	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$35.00	The All Alabama Academic Team Foundation	Fed Voc Leadership - System Office	Registration Fees - IS
19	EXPENSE		08/23/2019	\$35.00	The All Alabama Academic Team Foundation	System Office	Registration Fees - IS
19	EXPENSE		08/23/2019	\$36.40	The All Alabama Academic Team Foundation	Dual Enrollment	Registration Fees - IS
19	EXPENSE		08/23/2019	\$39.00	State of Alabama	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$42.01	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$46.00	Walters David V	AE-State Admin	Other Travel Expenses - OS
19	EXPENSE		08/23/2019	\$46.68	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$57.40	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$60.02	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$60.71	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$61.04	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$70.00	The All Alabama Academic Team Foundation	System Office	Registration Fees - IS

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19	EXPENSE		08/23/2019	\$75.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$76.06	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$86.97	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		08/23/2019	\$90.00	Alexander Christopher R	Distance Learning	Other Travel Expenses - OS
19	EXPENSE		08/23/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		08/23/2019	\$92.63	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		08/23/2019	\$95.05	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		08/23/2019	\$96.65	State of Alabama	Fed Voc Leadership - System Office	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$102.25	Thompson Paula D	AE-Federal Admin	Conus (meals) - IS
19	EXPENSE		08/23/2019	\$105.00	The All Alabama Academic Team Foundation	System Office	Registration Fees - IS
19	EXPENSE		08/23/2019	\$111.81	Owings Elizabeth A	ICI - Programmatic Support	Mileage - IS
19	EXPENSE		08/23/2019	\$112.14	State of Alabama	Special Pops Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$114.00	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		08/23/2019	\$115.60	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Printing and Binding - OOS
19	EXPENSE		08/23/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/09/2019	\$370.94	Golden Ink	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$476.93	Golden Ink	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$918.53	Golden Ink	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$1,260.05	Golden Ink	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$4,204.06	Golden Ink	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$1,697.80	Golden Ink	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$2,182.88	Golden Ink	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$3,120.13	Golden Ink	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		08/09/2019	\$1,620.06	Golden Ink	ICI - Programmatic Support	Other Contractual Services - PS

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19	EXPENSE		08/08/2019	\$91.80	Bourgeois Clinton M	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$91.80	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$102.25	Roberts Wendy L	Adult Ed - State Leadership	Conus (meals) - IS
19	EXPENSE		08/08/2019	\$113.36	Taylor Courtney P	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		08/08/2019	\$147.11	AT&T Mobility National Accounts LLC	Special Pops Programmatic Support	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$176.80	Bourgeois Clinton M	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$176.80	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$189.14	AT&T Mobility National Accounts LLC	ICI - Programmatic Support	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$199.50	Economic Development Association of Alabama	Special Pops Programmatic Support	Registration Fees - IS
19	EXPENSE		08/08/2019	\$207.84	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$225.00	The Alabama Emergency Management Council	Fed Voc Leadership - System Office	Registration Fees - IS
19	EXPENSE		08/08/2019	\$256.50	Economic Development Association of Alabama	ICI - Programmatic Support	Registration Fees - IS
19	EXPENSE		08/08/2019	\$294.76	Roberts Wendy L	Adult Ed - State Leadership	Lodging - IS
19	EXPENSE		08/08/2019	\$300.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$319.00	Foy Susan	System Office	Mileage - IS
19	EXPENSE		08/08/2019	\$352.80	Beverly Ann Hilderbrand	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/08/2019	\$364.28	AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$400.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$400.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$453.60	Beverly Ann Hilderbrand	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		08/08/2019	\$494.00	Economic Development Association of Alabama	Dual Enrollment	Registration Fees - IS
19	EXPENSE		08/08/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$576.32	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$600.00	National Association of State Approving Agencies	Veteran's Affairs-Approving Agency	Memberships - PS
19	EXPENSE		08/08/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$873.60	Beverly Ann Hilderbrand	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		08/08/2019	\$932.18	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$1,176.68	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$1,218.81	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$1,250.00	ACCS Information Services Association	System Office	Registration Fees - IS
19	EXPENSE		08/08/2019	\$1,289.00	Cohens Electronics & Appliances Inc	System Office	Equipment - non capitalized - MS
19	EXPENSE		08/08/2019	\$1,601.61	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		08/08/2019	\$1,885.80	RSA Building Expense Fund	Special Pops Programmatic Support	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$1,995.55	RSA Building Expense Fund	AE-State Admin	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$2,424.61	RSA Building Expense Fund	ICI - Programmatic Support	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$2,494.44	RSA Building Expense Fund	AE-Federal Admin	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$4,288.87	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$4,669.60	RSA Building Expense Fund	Dual Enrollment	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$6,707.71	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$7,051.63	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$8,455.28	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		08/08/2019	\$9,386.49	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$12,578.00	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$13,227.00	Technical and Scientific Application Inc	Adv Tech Fund	Technology - non capitalized - MS
19	EXPENSE		08/08/2019	\$13,327.01	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
19	EXPENSE		08/08/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$22,248.12	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$26,954.05	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$28,010.65	State of Alabama	System Office	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$31,042.66	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$32,239.11	State of Alabama	System Office	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		08/08/2019	\$32,928.54	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$35,000.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$46,180.91	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$48,000.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		08/08/2019	\$60,760.89	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		08/08/2019	\$74,895.22	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/08/2019	\$77,012.00	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$84,205.00	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$85,000.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$95,000.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$100,000.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/08/2019	\$0.00	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$0.00	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$0.00	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$0.00	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		08/08/2019	\$2.44	Taylor Courtney P	Special Pops Programmatic Support	Mileage - OS
19	EXPENSE		08/08/2019	\$3.13	Taylor Courtney P	ICI - Programmatic Support	Mileage - OS
19	EXPENSE		08/08/2019	\$6.03	Taylor Courtney P	Dual Enrollment	Mileage - OS
19	EXPENSE		08/08/2019	\$10.50	Taylor Courtney P	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		08/08/2019	\$12.60	Taylor Courtney P	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		08/08/2019	\$13.50	Taylor Courtney P	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		08/08/2019	\$16.20	Taylor Courtney P	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		08/08/2019	\$26.00	Taylor Courtney P	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		08/08/2019	\$31.20	Taylor Courtney P	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		08/08/2019	\$45.78	Taylor Courtney P	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		08/08/2019	\$58.86	Taylor Courtney P	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		08/08/2019	\$71.40	Bourgeois Clinton M	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/08/2019	\$71.40	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/02/2019	\$3,593.82	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$3,822.00	T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$3,923.87	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$4,005.56	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$4,192.42	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$4,308.25	Information Transport Solutions Inc	System Office	Equipment - non capitalized - MS
19	EXPENSE		08/02/2019	\$5,187.22	H Council Trenholm State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$5,272.94	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$5,442.61	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/02/2019	\$5,523.08	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$5,694.60	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$5,698.51	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$6,240.84	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$6,333.70	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$7,092.30	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$7,940.28	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$8,020.64	T A Lawson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$8,709.36	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$8,825.49	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$10,516.23	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$11,625.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$12,606.59	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$13,816.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/02/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		08/02/2019	\$0.00	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/02/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		08/02/2019	\$5.66	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		08/02/2019	\$7.68	Sharp Electronics Corp	System Office	Printing and Binding - OOS
19	EXPENSE		08/02/2019	\$10.00	Kirkland Kenneth W	Fed Voc Leadership - System Office	Other Travel Expenses - OS
19	EXPENSE		08/02/2019	\$10.44	Ohlson Vicky L	System Office	Mileage - OS
19	EXPENSE		08/02/2019	\$14.75	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		08/02/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		08/02/2019	\$117.25	Ohlson Vicky L	System Office	Conus (meals) - OS
19	EXPENSE		08/02/2019	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/02/2019	\$127.53	Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
19	EXPENSE		08/02/2019	\$138.50	Kirkland Kenneth W	Fed Voc Leadership - System Office	Conus (meals) - OS
19	EXPENSE		08/02/2019	\$140.70	Weaver Gary D	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		08/02/2019	\$159.50	Holland Tony B	System Office	Conus (meals) - OS
19	EXPENSE		08/02/2019	\$170.00	Beamon Cynthia W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/02/2019	\$180.90	Weaver Gary D	ICI - Programmatic Support	Overnight (non tax per diem) - IS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		08/02/2019	\$200.00	ACCS Information Services Association	System Office	Memberships - PS
19	EXPENSE		08/02/2019	\$212.44	Ohlson Vicky L	System Office	Lodging - OS
19	EXPENSE		08/02/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		08/02/2019	\$334.28	Kirkland Kenneth W	Fed Voc Leadership - System Office	Lodging - OS
19	EXPENSE		08/02/2019	\$348.40	Weaver Gary D	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		08/02/2019	\$351.12	LogoBranders Inc	System Office	Materials and Supplies - MS
19	EXPENSE		08/02/2019	\$400.00	Bonanno Rick	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		08/02/2019	\$13,849.30	Calhoun Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$14,554.47	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$18,433.91	Marion Military Institute	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$21,642.00	Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$23,577.74	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$28,926.13	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$29,761.41	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$32,137.67	George C Wallace State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$32,658.76	George C Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$34,669.45	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$36,746.85	Lurleen B Wallace Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$37,542.43	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$39,918.25	Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		08/02/2019	\$43,728.47	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$45,354.43	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$47,095.88	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$50,882.67	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$55,345.01	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$60,946.95	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$66,887.08	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$72,823.34	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$109,240.51	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$152,364.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$400.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$449.44	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/02/2019	\$474.00	Lurleen B Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$491.74	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$654.93	H Councill Trenholm State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$747.00	Holland Tony B	System Office	Commercial Transportation - OS
19	EXPENSE		08/02/2019	\$808.90	Ohlson Vicky L	System Office	Commercial Transportation - OS
19	EXPENSE		08/02/2019	\$840.09	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$860.33	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$880.89	Holland Tony B	System Office	Lodging - OS
19	EXPENSE		08/02/2019	\$963.35	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,063.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,160.61	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,173.25	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,266.00	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		08/02/2019	\$1,380.14	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,437.05	ZOLL Medical Corporation	Tuition Assessment	Equipment - non capitalized - MS
19	EXPENSE		08/02/2019	\$1,462.83	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,525.00	J F Drake State Community College & Technical	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,535.69	Calhoun Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,551.71	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,552.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,626.11	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,728.03	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,808.26	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,892.86	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$1,948.05	George C Wallace Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,018.90	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,051.01	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,170.18	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,306.42	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,382.42	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,526.02	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,557.84	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS

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19	EXPENSE		08/02/2019	\$2,652.00	Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,667.49	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$2,727.27	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$3,010.43	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$3,288.65	Bevill State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$3,343.52	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		08/02/2019	\$3,355.49	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$775,924.00	H Councilll Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/29/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/29/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	07/26/2019	\$5,190.16	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,494.67	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,547.92	Rollan Lisa M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,942.58	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,114.49	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,189.74	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,213.09	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,698.25	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$6,844.66	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,084.74	Barnette Michael D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll

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19	EXPENSE	PAYROLL	07/26/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,607.16	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,659.91	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,050.25	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,186.08	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,805.92	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$8,984.42	Kirkland Kenneth W	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$9,387.49	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$10,586.66	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$11,679.41	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$12,233.41	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$12,538.25	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$12,900.50	Cox Christopher O	Payroll	Payroll

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19	EXPENSE	PAYROLL	07/26/2019	\$12,900.50	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$16,666.66	Hughston Patricia H	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$20,846.09	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,976.00	Duffield Devon C	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll

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19	EXPENSE	PAYROLL	07/26/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,647.09	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,914.25	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	07/26/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE		07/24/2019	\$58,083.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		07/24/2019	\$109,563.97	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$115,216.00	Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$121,739.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$250,000.00	J F Drake State Community College & Technical	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$1,058.86	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$1,146.66	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
19	EXPENSE		07/24/2019	\$1,400.00	Alabama Association of College & University	System Office	Registration Fees - IS
19	EXPENSE		07/24/2019	\$1,583.18	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		07/24/2019	\$1,617.92	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$1,828.82	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		07/24/2019	\$1,851.26	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$1,970.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$2,036.56	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$2,183.61	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$2,359.79	Chattahoochee Valley Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$2,370.00	Brustein & Manasevit PLLC	Fed Voc Leadership - System Office	Registration Fees- OS
19	EXPENSE		07/24/2019	\$2,374.60	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$2,578.50	Central Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$2,600.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$2,727.27	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/24/2019	\$2,945.00	Northwest-Shoals Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$3,135.33	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$3,315.21	Central Alabama Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$3,587.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$3,600.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		07/24/2019	\$4,610.15	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$4,732.11	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$5,088.60	Chattahoochee Valley Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$5,667.48	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$5,687.50	George C Wallace Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$6,019.03	Northwest-Shoals Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$6,034.28	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$6,384.85	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$6,532.70	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$6,975.97	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$7,545.47	Northeast Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$7,735.00	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		07/24/2019	\$9,171.87	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$9,208.87	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$9,741.29	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$10,150.31	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$10,215.37	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$11,246.15	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$13,516.44	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$14,120.34	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$14,487.53	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$14,703.00	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$15,771.87	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$15,777.25	Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$15,867.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$16,596.60	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/24/2019	\$25,936.21	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$28,051.73	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$29,784.56	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$30,386.91	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$34,256.99	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$35,353.98	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$37,613.27	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$38,736.96	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$38,736.96	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$38,736.96	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$38,736.96	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$38,736.96	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$40,295.07	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$40,442.25	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$40,711.75	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$42,271.83	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$100.00	ACCS Instructional Officers Association	Fed Voc Leadership - System Office	Registration Fees - IS
19	EXPENSE		07/24/2019	\$102.08	Mitchell Sr John L	System Office	Mileage - IS
19	EXPENSE		07/24/2019	\$102.25	Johnson Marilyn B	AE-State Admin	Conus (meals) - IS
19	EXPENSE		07/24/2019	\$102.25	Lewis Jacquelyn B	AE-State Admin	Conus (meals) - IS
19	EXPENSE		07/24/2019	\$104.00	Helms James B	System Office	Conus (meals) - IS
19	EXPENSE		07/24/2019	\$105.28	Hails LaShanda D	System Office	Lodging - OS
19	EXPENSE		07/24/2019	\$105.28	Hilyer Taylor D	System Office	Lodging - OS
19	EXPENSE		07/24/2019	\$106.00	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		07/24/2019	\$107.50	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		07/24/2019	\$110.50	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		07/24/2019	\$115.41	Technical and Scientific Application Inc	Special Pops Programmatic Support	Technology - non capitalized - MS
19	EXPENSE		07/24/2019	\$115.60	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$131.77	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$133.11	State of Alabama	System Office	Postage - OOS
19	EXPENSE		07/24/2019	\$139.87	State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
19	EXPENSE		07/24/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		07/24/2019	\$148.37	Technical and Scientific Application Inc	ICI - Programmatic Support	Technology - non capitalized - MS
19	EXPENSE		07/24/2019	\$157.17	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$158.33	Owings Elizabeth A	Dual Enrollment	Mileage - IS
19	EXPENSE		07/24/2019	\$169.43	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$170.00	Hails LaShanda D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$170.00	Hilyer Taylor D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$170.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$170.00	Rosebrock John B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$176.80	Taylor Courtney P	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$187.46	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$200.00	Vrocher John C	System Office	Registration Fees - IS
19	EXPENSE		07/24/2019	\$236.64	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		07/24/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$270.76	Johnson Marilyn B	AE-State Admin	Lodging - IS
19	EXPENSE		07/24/2019	\$270.76	Lewis Jacquelyn B	AE-State Admin	Lodging - IS
19	EXPENSE		07/24/2019	\$274.35	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$279.24	Lynn Jeffrey W	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		07/24/2019	\$285.77	Technical and Scientific Application Inc	Dual Enrollment	Technology - non capitalized - MS
19	EXPENSE		07/24/2019	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$326.30	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$332.06	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$340.00	Beamon Cynthia W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$346.54	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$350.00	Alabama Association of College & University	System Office	Registration Fees - IS
19	EXPENSE		07/24/2019	\$350.00	Educational Testing Service	System Office	Subscriptions - OOS
19	EXPENSE		07/24/2019	\$359.01	Lynn Jeffrey W	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		07/24/2019	\$365.40	Beverly Ann Hilderbrand	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$400.00	Ivery Brown Samantha O	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$400.00	Moore Tokrica D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$463.08	Lynn Jeffrey W	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		07/24/2019	\$469.80	Beverly Ann Hilderbrand	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$495.53	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/24/2019	\$510.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$539.40	Spann Deborah K	System Office	Mileage - IS
19	EXPENSE		07/24/2019	\$544.66	Helms James B	System Office	Lodging - IS
19	EXPENSE		07/24/2019	\$595.39	Lynn Jeffrey W	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		07/24/2019	\$639.37	Lynn Jeffrey W	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/24/2019	\$688.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$691.43	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
19	EXPENSE		07/24/2019	\$770.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$773.50	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		07/24/2019	\$822.04	Lynn Jeffrey W	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/24/2019	\$858.02	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$904.80	Beverly Ann Hilderbrand	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$968.16	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$970.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Registration Fees- OS
19	EXPENSE		07/24/2019	\$985.21	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$1,040.03	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$0.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		07/24/2019	\$0.00	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$0.00	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$0.10	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$0.15	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$0.80	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$2.47	State of Alabama	GED	Postage - OOS
19	EXPENSE		07/24/2019	\$2.49	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		07/24/2019	\$2.75	Rosebrock John B	System Office	Other Travel Expenses - IS
19	EXPENSE		07/24/2019	\$4.50	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$5.40	Lynn Jeffrey W	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/24/2019	\$5.55	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		07/24/2019	\$6.95	Lynn Jeffrey W	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/24/2019	\$7.98	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		07/24/2019	\$8.51	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		07/24/2019	\$10.26	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - IS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		07/24/2019	\$11.05	State of Alabama	AE-State Admin	Landline Phones - UC
19	EXPENSE		07/24/2019	\$11.87	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		07/24/2019	\$13.37	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		07/24/2019	\$16.92	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/24/2019	\$18.91	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$19.76	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - IS
19	EXPENSE		07/24/2019	\$21.00	ACCS Instructional Officers Association	Special Pops Programmatic Support	Registration Fees - IS
19	EXPENSE		07/24/2019	\$21.75	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/24/2019	\$24.00	Ingram Sharon M	AE - Federal - Leadership	Other Travel Expenses - IS
19	EXPENSE		07/24/2019	\$24.32	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$25.72	Ohlson Vicky L	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$27.00	ACCS Instructional Officers Association	ICI - Programmatic Support	Registration Fees - IS
19	EXPENSE		07/24/2019	\$29.21	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$33.08	Ohlson Vicky L	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$35.17	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$35.70	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$36.26	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$36.31	Ohlson Vicky L	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		07/24/2019	\$37.17	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/24/2019	\$41.25	Hilyer Taylor D	System Office	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$41.90	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		07/24/2019	\$44.60	PACER Service Center	System Office	Subscriptions - OOS
19	EXPENSE		07/24/2019	\$45.23	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$45.90	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$46.68	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$46.68	Ohlson Vicky L	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		07/24/2019	\$46.83	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$47.79	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/24/2019	\$52.00	ACCS Instructional Officers Association	Dual Enrollment	Registration Fees - IS
19	EXPENSE		07/24/2019	\$52.16	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/24/2019	\$56.48	State of Alabama	Special Pops Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		07/24/2019	\$60.02	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Long-Term Equipment Lease - CE

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19	EXPENSE		07/24/2019	\$63.70	Ohlson Vicky L	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$63.95	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		07/24/2019	\$69.74	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		07/24/2019	\$71.40	Taylor Courtney P	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$72.63	State of Alabama	ICI - Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		07/24/2019	\$75.70	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$82.22	Owings Elizabeth A	ICI - Programmatic Support	Mileage - IS
19	EXPENSE		07/24/2019	\$82.50	Hails LaShanda D	System Office	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$86.10	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		07/24/2019	\$87.10	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$88.40	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$89.90	Ohlson Vicky L	Dual Enrollment	Lodging - OS
19	EXPENSE		07/24/2019	\$91.80	Taylor Courtney P	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		07/24/2019	\$92.04	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		07/24/2019	\$96.45	Alabama Institute for Deaf and Blind	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		07/24/2019	\$97.34	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/24/2019	\$0.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Printing and Binding - OOS
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		07/15/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		07/15/2019	\$2.75	Brady-Pinkston Latresha M	System Office	Other Travel Expenses - IS
19	EXPENSE		07/15/2019	\$8.39	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/15/2019	\$10.78	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - OS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		07/15/2019	\$14.97	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		07/15/2019	\$17.32	Barnette Michael D	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/15/2019	\$18.10	Brown Crystal	System Office	Conus (meals) - IS
19	EXPENSE		07/15/2019	\$20.25	Barnette Michael D	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		07/15/2019	\$20.78	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		07/15/2019	\$22.28	Barnette Michael D	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/15/2019	\$25.78	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/15/2019	\$26.03	Barnette Michael D	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		07/15/2019	\$33.14	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/15/2019	\$40.48	Sharp Electronics Corp	System Office	Printing and Binding - OOS
19	EXPENSE		07/15/2019	\$42.90	Barnette Michael D	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/15/2019	\$43.32	Price Susan Y	System Office	Other Travel Expenses - IS
19	EXPENSE		07/15/2019	\$50.12	Barnette Michael D	Dual Enrollment	Lodging - OS
19	EXPENSE		07/15/2019	\$63.83	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/15/2019	\$67.29	Lynn Jeffrey W	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		07/15/2019	\$67.66	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		07/15/2019	\$71.92	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		07/15/2019	\$81.45	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		07/15/2019	\$86.51	Lynn Jeffrey W	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		07/15/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		07/15/2019	\$98.11	Lynn Jeffrey W	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/15/2019	\$100.00	ACCS Instructional Officers Association	System Office	Registration Fees - IS
19	EXPENSE		07/15/2019	\$103.44	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$118.32	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		07/15/2019	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/15/2019	\$126.00	Weaver Gary D	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$126.13	Lynn Jeffrey W	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/15/2019	\$159.82	AT&T Mobility National Accounts LLC	Special Pops Programmatic Support	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$162.00	Weaver Gary D	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$166.62	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
19	EXPENSE		07/15/2019	\$178.64	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		07/15/2019	\$205.49	AT&T Mobility National Accounts LLC	ICI - Programmatic Support	Wireless Phones - UC

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19	EXPENSE		07/15/2019	\$207.84	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$214.02	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		07/15/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/15/2019	\$215.97	WEX Bank	Special Pops Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$219.06	Brown Crystal	System Office	Lodging - IS
19	EXPENSE		07/15/2019	\$239.75	Alabama Institute for Deaf and Blind	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		07/15/2019	\$242.93	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		07/15/2019	\$251.52	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		07/15/2019	\$277.68	WEX Bank	ICI - Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$300.00	Hails LaShanda D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$300.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$300.00	Price Susan Y	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$300.00	Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$312.00	Weaver Gary D	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$340.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$395.76	AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$0.00	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$0.00	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$0.00	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$0.00	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/15/2019	\$1,058.86	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,168.82	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,281.70	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		07/15/2019	\$1,290.00	Coastal Alabama Community College	EMSP Certification	Grant Awards - SW
19	EXPENSE		07/15/2019	\$1,290.00	Northeast Alabama Community College	EMSP Certification	Grant Awards - SW
19	EXPENSE		07/15/2019	\$1,413.00	Northwest-Shoals Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,456.85	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,533.58	George C Wallace Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,580.00	Northeast Alabama Community College	Auto WF Train Schedule	Scholarship & Waivers - SW
19	EXPENSE		07/15/2019	\$1,658.02	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/15/2019	\$1,727.70	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,733.08	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		07/15/2019	\$1,767.50	Reid State Technical College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,876.25	H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,896.00	Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,896.00	Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$1,946.15	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,008.10	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,041.33	Calhoun Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,080.00	Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		07/15/2019	\$2,103.46	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,144.76	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,400.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,420.42	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,510.83	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,533.64	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$2,557.84	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,583.30	Reid State Technical College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$2,906.48	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,073.59	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,137.08	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,275.16	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,288.65	Bevill State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,330.70	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,353.07	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,593.80	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$3,759.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$4,122.10	Southern Union State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$4,605.51	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$5,162.47	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/15/2019	\$5,297.82	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$5,400.00	Reid State Technical College	Auto WF Train Schedule	Scholarship & Waivers - SW
19	EXPENSE		07/15/2019	\$5,527.36	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$5,576.80	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$5,585.40	H Councill Trenholm State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$5,720.00	Calhoun Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$5,811.54	Coastal Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$6,000.00	Bevill State Community College	Auto WF Train Schedule	Scholarship & Waivers - SW
19	EXPENSE		07/15/2019	\$6,232.11	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$6,269.70	Northeast Alabama Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$6,333.70	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		07/15/2019	\$0.00	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$0.00	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$6,724.99	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$6,903.72	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$7,500.00	Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
19	EXPENSE		07/15/2019	\$8,023.38	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$8,158.32	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$8,224.83	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$8,344.00	Calhoun Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		07/15/2019	\$8,696.01	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$9,443.62	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$10,872.12	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/15/2019	\$10,972.39	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$11,007.82	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$11,044.63	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$12,405.45	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$14,228.73	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$14,945.30	Northwest-Shoals Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
19	EXPENSE		07/15/2019	\$15,162.24	J F Ingram State Technical College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$15,942.92	George Corley Wallace State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$16,864.48	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$18,162.09	Northwest-Shoals Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$21,127.26	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$21,497.82	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$22,193.77	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$24,383.00	T A Lawson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$28,240.00	T A Lawson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$29,843.35	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$30,873.51	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$31,462.15	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$32,153.99	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$32,589.02	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$33,027.06	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$33,040.78	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$33,884.50	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$35,240.00	Shelton State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$37,361.53	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$38,048.51	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$39,424.18	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$41,002.83	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$41,597.17	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$47,493.04	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$50,482.87	H Councill Trenholm State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/15/2019	\$56,548.14	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$61,505.28	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$72,278.00	Enterprise State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$100,818.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$130,780.00	Jefferson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$131,609.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$191,921.89	J F Ingram State Technical College	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		07/15/2019	\$214,250.00	Technical and Scientific Application Inc	System Office	Technology > \$25K - CE
19	EXPENSE		07/15/2019	\$250,000.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$288,968.37	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		07/15/2019	\$335,298.75	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
19	EXPENSE		07/15/2019	\$400.00	Brady-Pinkston Latresha M	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/15/2019	\$421.84	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$482.56	McAnally Harold Blake	System Office	Mileage - IS
19	EXPENSE		07/15/2019	\$534.78	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		07/15/2019	\$540.02	Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
19	EXPENSE		07/15/2019	\$546.97	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$626.52	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$654.00	George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$764.36	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$865.39	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/15/2019	\$890.00	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$6.75	Cox Christopher O	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/01/2019	\$13.00	Cox Christopher O	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		07/01/2019	\$32.13	Cox Christopher O	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$41.31	Cox Christopher O	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$44.00	Roberts Wendy L	Adult Ed - State Leadership	Other Travel Expenses - OS
19	EXPENSE		07/01/2019	\$67.85	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		07/01/2019	\$79.56	Cox Christopher O	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$83.61	Cox Christopher O	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/01/2019	\$86.00	Monnette Courtney L	AE-State Admin	Commercial Transportation - OS
19	EXPENSE		07/01/2019	\$87.23	Owings Elizabeth A	ICI - Programmatic Support	Mileage - IS

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19	EXPENSE		07/01/2019	\$92.50	Harrison Brian N	System Office	Conus (meals) - IS
19	EXPENSE		07/01/2019	\$92.50	Jarman Cheryl	System Office	Conus (meals) - IS
19	EXPENSE		07/01/2019	\$92.50	Merrill William A	System Office	Conus (meals) - IS
19	EXPENSE		07/01/2019	\$104.00	Birchfield Kelly L	System Office	Conus (meals) - IS
19	EXPENSE		07/01/2019	\$107.50	Cox Christopher O	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		07/01/2019	\$112.00	Ohlson Vicky L	System Office	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$147.00	Calhoun Sara A	System Office	Conus (meals) - IS
19	EXPENSE		07/01/2019	\$167.98	Owings Elizabeth A	Dual Enrollment	Mileage - IS
19	EXPENSE		07/01/2019	\$168.50	Cox Christopher O	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		07/01/2019	\$170.00	Robinson Allaina D	Private School Licensure	Overnight (non tax per diem) - IS
19	EXPENSE		07/01/2019	\$186.76	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		07/01/2019	\$207.03	Cox Christopher O	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		07/01/2019	\$216.63	Cox Christopher O	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		07/01/2019	\$417.23	Cox Christopher O	Dual Enrollment	Lodging - OS
19	EXPENSE		07/01/2019	\$471.35	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$474.80	Roberts Wendy L	Adult Ed - State Leadership	Commercial Transportation - OS
19	EXPENSE		07/01/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$567.26	Harrison Brian N	System Office	Lodging - IS
19	EXPENSE		07/01/2019	\$567.26	Merrill William A	System Office	Lodging - IS
19	EXPENSE		07/01/2019	\$635.06	Jarman Cheryl	System Office	Lodging - IS
19	EXPENSE		07/01/2019	\$649.60	Spann Deborah K	System Office	Mileage - IS
19	EXPENSE		07/01/2019	\$680.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/01/2019	\$726.83	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$731.31	Roberts Wendy L	Adult Ed - State Leadership	Lodging - OS
19	EXPENSE		07/01/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$816.99	Calhoun Sara A	System Office	Lodging - IS
19	EXPENSE		07/01/2019	\$865.56	Roberts Wendy L	Adult Ed - State Leadership	Lodging - OS
19	EXPENSE		07/01/2019	\$886.43	Monnette Courtney L	AE-State Admin	Lodging - OS
19	EXPENSE		07/01/2019	\$1,294.92	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,626.10	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,691.68	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,713.49	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/01/2019	\$1,723.91	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,776.19	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,852.01	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,885.80	RSA Building Expense Fund	Special Pops Programmatic Support	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$1,904.06	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,995.55	RSA Building Expense Fund	AE-State Admin	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$2,018.90	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,148.24	Shelton State Community College	SNAP	Federal Contracts & Grants - FF
19	EXPENSE		07/01/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$2,384.50	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,416.77	H Councill Trenholm State Community College	SNAP	Federal Contracts & Grants - FF
19	EXPENSE		07/01/2019	\$2,424.61	RSA Building Expense Fund	ICI - Programmatic Support	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$2,494.44	RSA Building Expense Fund	AE-Federal Admin	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$2,514.04	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,699.78	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,738.45	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$3,222.36	Southern Union State Community College	SNAP	Federal Contracts & Grants - FF
19	EXPENSE		07/01/2019	\$3,816.11	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$3,890.48	J F Ingram State Technical College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$3,990.61	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$4,298.20	Family Support Center	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$4,329.33	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$4,591.36	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$4,669.60	RSA Building Expense Fund	Dual Enrollment	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$5,016.62	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$5,850.77	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$6,629.05	Information Transport Solutions Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		07/01/2019	\$6,713.25	Bishop State Community College	SNAP	Federal Contracts & Grants - FF
19	EXPENSE		07/01/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$7,896.00	Northeast Alabama Community College	Special Pops Programmatic Support	Scholarship & Waivers - SW

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19	EXPENSE		07/01/2019	\$8,025.43	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		07/01/2019	\$8,557.19	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$9,444.08	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$9,752.95	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$10,347.97	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$11,024.43	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2.19	Cox Christopher O	Special Pops Programmatic Support	Mileage - OS
19	EXPENSE		07/01/2019	\$2.75	Jarman Cheryl	System Office	Other Travel Expenses - IS
19	EXPENSE		07/01/2019	\$2.82	Cox Christopher O	ICI - Programmatic Support	Mileage - OS
19	EXPENSE		07/01/2019	\$3.00	RSA Building Expense Fund	System Office	Materials and Supplies - MS
19	EXPENSE		07/01/2019	\$5.25	Cox Christopher O	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		07/01/2019	\$5.43	Cox Christopher O	Dual Enrollment	Mileage - OS
19	EXPENSE		07/01/2019	\$11,811.09	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$12,651.23	George C Wallace State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$14,131.51	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$14,795.86	George Corley Wallace State Community College	Dual Enrollment Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$16,112.56	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$16,579.82	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$16,786.26	Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$20,048.02	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$21,806.78	T A Lawson State Community College	SNAP	Federal Contracts & Grants - FF
19	EXPENSE		07/01/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$23,663.32	George C Wallace State Community College	Dual Enrollment Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$26,613.99	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$31,588.63	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$41,178.80	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$49,744.00	Shelton State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		07/01/2019	\$50,220.64	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/01/2019	\$52,841.88	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		07/01/2019	\$53,606.07	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$54,676.67	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$54,896.85	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$59,574.41	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$67,711.05	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$74,873.15	George C Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$129,718.00	Coastal Alabama Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		07/01/2019	\$175,000.00	Carahsoft Technology Corp	Adv Tech Fund	Technology > \$25K - CE
19	EXPENSE		07/01/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

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19	EXPENSE		07/01/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		07/01/2019	\$242.25	Birchfield Kelly L	System Office	Lodging - IS
19	EXPENSE		07/01/2019	\$248.50	Roberts Wendy L	Adult Ed - State Leadership	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$300.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		07/01/2019	\$319.50	Monnette Courtney L	AE-State Admin	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$342.00	Roberts Wendy L	Adult Ed - State Leadership	Conus (meals) - OS
19	EXPENSE		07/01/2019	\$357.66	Ohlson Vicky L	System Office	Lodging - OS
19	EXPENSE		06/28/2019	\$219.66	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		06/28/2019	\$102.08	Mitchell Sr John L	System Office	Mileage - IS
19	EXPENSE		06/28/2019	\$510.00	Correctional Education Association Region Three	System Office	Registration Fees- OS
19	EXPENSE		06/28/2019	\$795.00	Instructure Inc.	System Office	Registration Fees- OS
19	EXPENSE		06/28/2019	\$2,750.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		06/28/2019	\$6,590.00	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		06/28/2019	\$5.25	Southeastern Employment and Training	Special Pops Programmatic Support	Memberships - PS
19	EXPENSE		06/28/2019	\$5.55	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		06/28/2019	\$6.30	State of Alabama	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/28/2019	\$6.75	Southeastern Employment and Training	ICI - Programmatic Support	Memberships - PS
19	EXPENSE		06/28/2019	\$8.10	State of Alabama	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/28/2019	\$12.08	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		06/28/2019	\$13.00	Southeastern Employment and Training	Dual Enrollment	Memberships - PS
19	EXPENSE		06/28/2019	\$15.60	State of Alabama	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		06/28/2019	\$30.00	State of Alabama	Fed Voc Admin - System Office	Printing and Binding - OOS
19	EXPENSE		06/28/2019	\$30.00	State of Alabama	Fed Voc Leadership - System Office	Printing and Binding - OOS
19	EXPENSE		06/28/2019	\$60.51	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		06/28/2019	\$86.42	State of Alabama	Fed Voc Leadership - System Office	Other Contractual Services - PS
19	EXPENSE		06/28/2019	\$310.88	Woods Matthew	System Office	Mileage - IS

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19	EXPENSE	PAYROLL	06/24/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,942.58	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,076.24	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,685.50	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,033.74	Barnette Michael D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,482.16	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$8,050.25	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll

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19	EXPENSE	PAYROLL	06/24/2019	\$8,211.58	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$8,780.42	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$9,022.67	Kirkland Kenneth W	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$10,416.66	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$11,666.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$12,156.91	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$12,512.75	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$12,875.00	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$12,913.25	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$18,750.00	Price Susan Y	Payroll	Payroll

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19	EXPENSE	PAYROLL	06/24/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$1,988.00	Duffield Devon C	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,583.34	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	06/24/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll

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19	EXPENSE	PAYROLL	06/24/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE		06/21/2019	\$514.50	State of Alabama	System Office	Short-Term Equipment Rentals - OOS
19	EXPENSE		06/21/2019	\$532.55	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		06/21/2019	\$576.09	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		06/21/2019	\$593.10	American Institute of Certified Public Accountants	System Office	Subscriptions - OOS
19	EXPENSE		06/21/2019	\$632.35	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$634.00	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		06/21/2019	\$647.73	PMT Publishing	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$683.99	Monnette Courtney L	AE-State Admin	Commercial Transportation - OS
19	EXPENSE		06/21/2019	\$700.00	National Association of State Directors of Adult	Adult Ed - State Leadership	Registration Fees- OS
19	EXPENSE		06/21/2019	\$800.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$865.56	Monnette Courtney L	AE-State Admin	Lodging - OS
19	EXPENSE		06/21/2019	\$917.55	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$921.27	Walters David V	AE-State Admin	Lodging - OS
19	EXPENSE		06/21/2019	\$1,030.65	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$1,200.00	Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$1,247.48	PMT Publishing	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$1,350.00	Alabama Association For Public And	AE-State Admin	Registration Fees - IS
19	EXPENSE		06/21/2019	\$1,586.93	Chattahoochee Valley Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$1,779.30	American Institute of Certified Public Accountants	System Office	Subscriptions - OOS
19	EXPENSE		06/21/2019	\$2,001.39	J F Drake State Community College & Technical	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		06/21/2019	\$2,216.56	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		06/21/2019	\$2,667.73	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$2,741.03	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$2,839.10	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		06/21/2019	\$3,864.17	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$4,289.82	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$4,408.65	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$5,250.00	Antelope Flats, LLC	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$6,049.23	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

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19	EXPENSE		06/21/2019	\$6,750.00	Antelope Flats, LLC	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$7,500.00	Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
19	EXPENSE		06/21/2019	\$7,853.00	National Association of State Directors of Adult	AE-State Admin	Memberships - PS
19	EXPENSE		06/21/2019	\$7,877.78	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$10,916.42	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$11,374.13	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$11,607.26	J F Ingram State Technical College	System Office	Equipment - non capitalized - MS
19	EXPENSE		06/21/2019	\$13,000.00	Antelope Flats, LLC	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$13,980.68	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$18,625.88	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		06/21/2019	\$20,893.94	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$26,511.55	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$28,835.94	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$30,901.71	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$49,671.67	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$49,899.31	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$51,020.99	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$89,837.16	Pinnacle Networx LLC	System Office	Technology > \$25K - CE
19	EXPENSE		06/21/2019	\$96,997.94	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$125,000.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$59.14	Cox Christopher O	Dual Enrollment	Lodging - OS
19	EXPENSE		06/21/2019	\$60.02	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$60.75	Alabama Association For Public And	ICI - Programmatic Support	Registration Fees - IS
19	EXPENSE		06/21/2019	\$60.97	Owings Elizabeth A	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$61.05	State of Alabama	Fed Voc Leadership - System Office	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$66.12	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		06/21/2019	\$71.34	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		06/21/2019	\$73.18	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$75.18	Walker 360 Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$76.50	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		06/21/2019	\$83.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$85.00	Inside AL Politics LLC	System Office	Subscriptions - OOS

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19	EXPENSE		06/21/2019	\$91.45	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$91.50	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
19	EXPENSE		06/21/2019	\$96.01	Alabama Institute for Deaf and Blind	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$96.66	Walker 360 Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$102.80	W W Grainger Inc	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$103.22	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$105.00	Taylor Courtney P	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$106.13	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$106.55	State of Alabama	Special Pops Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$109.00	Public Relations Council of Alabama	System Office	Registration Fees - IS
19	EXPENSE		06/21/2019	\$110.47	Owings Elizabeth A	Dual Enrollment	Lodging - OS
19	EXPENSE		06/21/2019	\$115.60	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$117.00	Alabama Association For Public And	Dual Enrollment	Registration Fees - IS
19	EXPENSE		06/21/2019	\$129.07	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$135.00	Taylor Courtney P	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$136.98	State of Alabama	ICI - Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$142.38	Owings Elizabeth A	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		06/21/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		06/21/2019	\$170.00	Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$182.70	May Barry N	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$183.06	Owings Elizabeth A	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		06/21/2019	\$186.16	Walker 360 Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$192.50	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
19	EXPENSE		06/21/2019	\$210.33	Carolina Imaging and Computer Products, Inc	DHR Childcare	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$216.87	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		06/21/2019	\$225.00	Alabama Association For Public And	AE - Federal - Leadership	Registration Fees - IS
19	EXPENSE		06/21/2019	\$225.00	Alabama Association For Public And	Adult Ed - State Leadership	Registration Fees - IS
19	EXPENSE		06/21/2019	\$226.00	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		06/21/2019	\$227.20	CDW LLC	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$232.65	WEX Bank	Special Pops Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		06/21/2019	\$232.72	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$234.90	May Barry N	ICI - Programmatic Support	Overnight (non tax per diem) - IS

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19	EXPENSE		06/21/2019	\$241.28	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		06/21/2019	\$248.50	Walters David V	AE-State Admin	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$260.00	Taylor Courtney P	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$263.83	State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$266.00	Monnette Courtney L	AE-State Admin	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$274.35	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$299.12	WEX Bank	ICI - Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		06/21/2019	\$306.00	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		06/21/2019	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$331.67	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$338.55	State of Alabama	System Office	Postage - OOS
19	EXPENSE		06/21/2019	\$340.00	Fricks Bradley D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$340.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$350.00	National Association of State Directors of Adult	AE-State Admin	Registration Fees- OS
19	EXPENSE		06/21/2019	\$352.56	Owings Elizabeth A	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		06/21/2019	\$400.77	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$450.00	Alabama Association For Public And	AE-Federal Admin	Registration Fees - IS
19	EXPENSE		06/21/2019	\$452.40	May Barry N	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		06/21/2019	\$503.79	PMT Publishing	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$0.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		06/21/2019	\$0.00	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$0.00	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$0.00	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		06/21/2019	\$0.00	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$0.00	Xerox Corporation	System Office	Printing and Binding - OOS

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19	EXPENSE		06/21/2019	\$0.05	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		06/21/2019	\$0.20	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		06/21/2019	\$1.50	State of Alabama	GED	Postage - OOS
19	EXPENSE		06/21/2019	\$2.36	Federal Express Corporation	Special Pops Programmatic Support	Freight - OOS
19	EXPENSE		06/21/2019	\$2.59	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$3.03	Federal Express Corporation	ICI - Programmatic Support	Freight - OOS
19	EXPENSE		06/21/2019	\$3.17	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - OS
19	EXPENSE		06/21/2019	\$3.32	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$4.07	Owings Elizabeth A	ICI - Programmatic Support	Mileage - OS
19	EXPENSE		06/21/2019	\$5.20	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		06/21/2019	\$5.56	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		06/21/2019	\$5.84	Federal Express Corporation	Dual Enrollment	Freight - OOS
19	EXPENSE		06/21/2019	\$6.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$6.40	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$7.56	Owings Elizabeth A	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		06/21/2019	\$7.84	Owings Elizabeth A	Dual Enrollment	Mileage - OS
19	EXPENSE		06/21/2019	\$8.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$9.52	State of Alabama	Special Pops Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$9.72	Owings Elizabeth A	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		06/21/2019	\$11.05	State of Alabama	AE-State Admin	Landline Phones - UC
19	EXPENSE		06/21/2019	\$12.24	State of Alabama	ICI - Programmatic Support	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$15.28	Cox Christopher O	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$16.61	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		06/21/2019	\$17.30	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/21/2019	\$18.72	Owings Elizabeth A	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		06/21/2019	\$19.58	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$19.64	Cox Christopher O	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$20.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$20.30	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$23.56	State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
19	EXPENSE		06/21/2019	\$23.88	Cox Christopher O	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		06/21/2019	\$24.24	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS

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19	EXPENSE		06/21/2019	\$24.62	Owings Elizabeth A	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$25.17	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$26.10	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$29.55	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$30.71	Cox Christopher O	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		06/21/2019	\$31.66	Owings Elizabeth A	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$35.47	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$35.59	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		06/21/2019	\$37.83	Cox Christopher O	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		06/21/2019	\$37.99	Konica Minolta Business Solutions USA Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$40.00	Monnette Courtney L	AE-State Admin	Other Travel Expenses - OS
19	EXPENSE		06/21/2019	\$41.69	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$44.61	Owings Elizabeth A	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		06/21/2019	\$46.68	Konica Minolta Business Solutions USA Inc	Special Pops Programmatic Support	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$47.25	Alabama Association For Public And	Special Pops Programmatic Support	Registration Fees - IS
19	EXPENSE		06/21/2019	\$48.00	Rosebrock John B	System Office	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$48.48	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$50.28	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$53.60	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/21/2019	\$57.36	Owings Elizabeth A	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		06/21/2019	\$0.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		06/21/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		06/07/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/07/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$0.00	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/07/2019	\$0.00	Sharp Electronics Corp	System Office	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		06/07/2019	\$2.19	Hancock Clyde H	Special Pops Programmatic Support	Mileage - OS

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19	EXPENSE		06/07/2019	\$2.82	Hancock Clyde H	ICI - Programmatic Support	Mileage - OS
19	EXPENSE		06/07/2019	\$5.43	Hancock Clyde H	Dual Enrollment	Mileage - OS
19	EXPENSE		06/07/2019	\$6.51	Hancock Clyde H	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$8.37	Hancock Clyde H	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$8.82	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$10.14	B & H Photo	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$10.78	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$10.84	Fantroy Ronald	System Office	Other Travel Expenses - IS
19	EXPENSE		06/07/2019	\$11.34	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$13.04	B & H Photo	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$15.99	B & H Photo	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$16.12	Hancock Clyde H	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$20.56	B & H Photo	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$21.84	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$23.31	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$25.12	B & H Photo	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$29.30	Hancock Clyde H	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$29.97	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$33.28	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$58.05	Walker 360 Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$63.00	Advanced Business Events	Special Pops Programmatic Support	Registration Fees - IS
19	EXPENSE		06/07/2019	\$72.54	Hancock Clyde H	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$81.00	Advanced Business Events	ICI - Programmatic Support	Registration Fees - IS
19	EXPENSE		06/07/2019	\$89.19	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$89.96	Lynn Jeffrey W	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		06/07/2019	\$93.01	Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
19	EXPENSE		06/07/2019	\$93.96	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		06/07/2019	\$102.08	Mitchell Sr John L	System Office	Mileage - IS
19	EXPENSE		06/07/2019	\$104.58	Walker 360 Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$104.99	B & H Photo	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$111.80	Walker 360 Inc	Dual Enrollment	Printing and Binding - OOS

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19	EXPENSE		06/07/2019	\$115.66	Lynn Jeffrey W	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$117.30	CDW LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		06/07/2019	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/07/2019	\$131.70	W W Grainger Inc	System Office	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$134.46	Walker 360 Inc	ICI - Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$134.98	B & H Photo	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$136.00	Technical and Scientific Application Inc	Fed Voc Leadership - System Office	Technology - non capitalized - MS
19	EXPENSE		06/07/2019	\$151.82	AT&T Mobility National Accounts LLC	Special Pops Programmatic Support	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$156.00	Advanced Business Events	Dual Enrollment	Registration Fees - IS
19	EXPENSE		06/07/2019	\$157.12	Lynn Jeffrey W	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		06/07/2019	\$168.50	Hancock Clyde H	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		06/07/2019	\$168.70	W W Grainger Inc	System Office	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$170.79	Hancock Clyde H	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$176.32	English Natalie E	Fed Voc Leadership - System Office	Mileage - OS
19	EXPENSE		06/07/2019	\$176.32	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Mileage - OS
19	EXPENSE		06/07/2019	\$193.00	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$195.19	AT&T Mobility National Accounts LLC	ICI - Programmatic Support	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$202.01	Lynn Jeffrey W	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		06/07/2019	\$207.43	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$207.84	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$210.00	Beverly Ann Hilderbrand	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		06/07/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		06/07/2019	\$216.63	Hancock Clyde H	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		06/07/2019	\$219.59	Hancock Clyde H	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$222.75	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$225.78	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		06/07/2019	\$258.96	Walker 360 Inc	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$259.99	B & H Photo	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$260.00	Walker 360 Inc	System Office	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$269.00	English Natalie E	Fed Voc Leadership - System Office	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$270.00	Beverly Ann Hilderbrand	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		06/07/2019	\$315.00	Internet Employment Linkage Inc	System Office	Advertising & Promotions - OOS

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19	EXPENSE		06/07/2019	\$375.93	AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$384.85	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$389.06	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
19	EXPENSE		06/07/2019	\$408.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		06/07/2019	\$417.23	Hancock Clyde H	Dual Enrollment	Lodging - OS
19	EXPENSE		06/07/2019	\$422.91	Hancock Clyde H	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$471.00	J F Drake State Community College & Technical	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$473.30	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$510.00	English Natalie E	Fed Voc Leadership - System Office	Commercial Transportation - OS
19	EXPENSE		06/07/2019	\$520.00	Beverly Ann Hilderbrand	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		06/07/2019	\$695.68	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$735.55	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$0.00	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$0.00	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$0.00	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$0.00	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$0.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		06/07/2019	\$1,058.86	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,062.10	Reid State Technical College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$1,152.63	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,200.06	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Lodging - OS
19	EXPENSE		06/07/2019	\$1,296.57	George C Wallace Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$1,304.15	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,314.50	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,330.52	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		06/07/2019	\$1,370.00	Walker 360 Inc	Tuition Assessment	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$1,422.33	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,427.58	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,450.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,636.13	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS

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19	EXPENSE		06/07/2019	\$1,885.80	RSA Building Expense Fund	Special Pops Programmatic Support	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$1,977.12	Lurleen B Wallace Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,995.55	RSA Building Expense Fund	AE-State Admin	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$2,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		06/07/2019	\$2,000.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,007.96	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,018.90	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,065.75	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,071.19	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,072.90	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,094.48	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$2,249.30	Alabama Institute for Deaf and Blind	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,306.42	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,374.60	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,424.61	RSA Building Expense Fund	ICI - Programmatic Support	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$2,444.00	GKR Systems Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		06/07/2019	\$2,494.44	RSA Building Expense Fund	AE-Federal Admin	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$2,578.50	Central Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,636.47	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,705.17	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,724.05	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,727.27	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,731.20	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$2,733.35	Lurleen B Wallace Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$2,900.43	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$3,173.35	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$3,264.63	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$3,315.21	Central Alabama Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$3,522.75	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		06/07/2019	\$3,630.20	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$3,901.08	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$3,950.21	Enterprise State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$4,161.09	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$4,580.94	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$4,669.60	RSA Building Expense Fund	Dual Enrollment	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$5,554.70	Shelton State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$5,777.00	Bishop State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$6,036.28	T A Lawson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$6,384.85	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$6,597.55	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$6,848.68	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$37.66	Hancock Clyde H	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$39.59	B & H Photo	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		06/07/2019	\$40.00	EDUCAUSE Inc	System Office	Other Contractual Services - PS
19	EXPENSE		06/07/2019	\$43.80	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Other Travel Expenses - OS
19	EXPENSE		06/07/2019	\$45.15	Walker 360 Inc	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		06/07/2019	\$57.72	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		06/07/2019	\$6,894.54	Northwest-Shoals Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$7,187.61	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$7,190.40	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$7,500.03	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$7,546.95	Lurleen B Wallace Community College	Special Pops Programmatic Support	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$7,722.61	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$8,587.17	Gadsden State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$8,663.81	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$9,063.40	Jefferson State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$9,159.55	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$10,000.00	Calhoun Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$10,000.00	George C Wallace Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$10,313.86	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		06/07/2019	\$10,605.83	Enterprise State Community College	Fed Voc Reserve	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$11,100.95	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$11,497.82	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$11,930.77	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$13,818.51	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$14,120.00	Jefferson State Community College	Special Pops Programmatic Support	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$14,913.08	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$15,000.00	H Councill Trenholm State Community College	Special Pops Programmatic Support	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$16,566.09	Marion Military Institute	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$16,597.99	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$17,621.70	George Corley Wallace State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$18,639.19	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$20,056.50	National Student Clearinghouse	O & M - Colleges	Subscriptions - OOS
19	EXPENSE		06/07/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$20,569.22	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$20,694.59	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$21,127.26	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$25,009.29	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$25,306.83	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$25,493.09	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$25,616.71	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$27,223.10	Central Alabama Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$30,240.65	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$30,780.62	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$31,738.20	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$32,617.71	Lurleen B Wallace Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$32,813.69	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$35,835.99	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$42,628.31	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$45,060.63	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$46,244.44	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$46,572.00	Central Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS

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19	EXPENSE		06/07/2019	\$46,646.82	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$47,557.06	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$48,359.88	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$49,185.00	George C Wallace State Community College	Fed Voc Reserve	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$62,037.03	Jefferson State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$62,650.40	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$63,763.29	Gadsden State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$66,992.00	Bishop State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$91,494.63	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		06/07/2019	\$100,000.00	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$139,919.38	Shelton State Community College	Fed Voc Reserve	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$183,818.23	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$739.84	Chattahoochee Valley Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		06/07/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		06/07/2019	\$820.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$850.94	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$850.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		06/07/2019	\$1,033.56	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		05/24/2019	\$150.00	Alabama Industrial Development Training Institute	Fed Voc Admin - System Office	Registration Fees - IS
19	EXPENSE		05/24/2019	\$150.00	Alabama Industrial Development Training Institute	Fed Voc Leadership - System Office	Registration Fees - IS
19	EXPENSE		05/24/2019	\$151.02	AT&T Mobility National Accounts LLC	Special Pops Programmatic Support	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$156.00	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$156.00	May Barry N	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$156.00	Weaver Gary D	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$156.77	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/24/2019	\$162.00	Alabama Industrial Development Training Institute	ICI - Programmatic Support	Registration Fees - IS
19	EXPENSE		05/24/2019	\$162.00	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$164.84	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$167.50	AT&T Mobility National Accounts LLC	Special Pops Programmatic Support	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$173.25	Helms James B	System Office	Conus (meals) - OS
19	EXPENSE		05/24/2019	\$174.00	State of Alabama	System Office	Materials and Supplies - MS

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19	EXPENSE		05/24/2019	\$180.90	Barnette Michael D	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$186.00	Holland Tony B	System Office	Conus (meals) - OS
19	EXPENSE		05/24/2019	\$194.16	AT&T Mobility National Accounts LLC	ICI - Programmatic Support	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$207.84	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$208.37	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$215.36	AT&T Mobility National Accounts LLC	ICI - Programmatic Support	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$219.00	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		05/24/2019	\$219.06	Brown Crystal	System Office	Lodging - IS
19	EXPENSE		05/24/2019	\$0.00	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$0.00	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$0.00	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$0.00	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$0.00	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
19	EXPENSE		05/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		05/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/24/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$0.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		05/24/2019	\$0.00	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$0.00	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$0.00	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$0.00	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		05/24/2019	\$0.00	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/24/2019	\$0.00	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$0.20	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$0.40	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$1.40	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$5.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		05/24/2019	\$5.04	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		05/24/2019	\$5.80	State of Alabama	GED	Postage - OOS

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19	EXPENSE		05/24/2019	\$6.48	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		05/24/2019	\$8.02	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$10.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		05/24/2019	\$11.00	State of Alabama	AE-State Admin	Landline Phones - UC
19	EXPENSE		05/24/2019	\$11.31	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		05/24/2019	\$5,132.53	Central Alabama Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$6,687.21	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$8,342.58	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		05/24/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$30,888.70	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$39,754.90	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$39,918.25	Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$42,065.81	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$42,575.00	Alabama Community College Association	O & M - Colleges	Other Professional Fees - PS
19	EXPENSE		05/24/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$57,749.70	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$12.48	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - IS
19	EXPENSE		05/24/2019	\$14.21	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		05/24/2019	\$14.70	State of Alabama	Special Pops Programmatic Support	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$15.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		05/24/2019	\$18.27	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		05/24/2019	\$18.90	State of Alabama	ICI - Programmatic Support	Printing and Binding - OOS

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19	EXPENSE		05/24/2019	\$20.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		05/24/2019	\$22.00	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$26.35	State of Alabama	Fed Voc Leadership - System Office	Maintenance & Repairs - OOS
19	EXPENSE		05/24/2019	\$30.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$35.18	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - IS
19	EXPENSE		05/24/2019	\$36.40	State of Alabama	Dual Enrollment	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$38.39	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$40.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$41.00	Helms James B	System Office	Other Travel Expenses - OS
19	EXPENSE		05/24/2019	\$42.40	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$46.45	Charlies Trophies LLC	Tuition Assessment	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$47.92	State of Alabama	System Office	Postage - OOS
19	EXPENSE		05/24/2019	\$53.89	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$63.00	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$63.00	May Barry N	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$63.00	Weaver Gary D	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$76.79	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$77.52	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		05/24/2019	\$79.36	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$81.00	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$81.00	May Barry N	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$81.00	Weaver Gary D	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$90.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$96.87	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
19	EXPENSE		05/24/2019	\$99.00	H Councill Trenholm State Community College	System Office	Registration Fees - IS
19	EXPENSE		05/24/2019	\$100.00	Alabama Association of College & University	System Office	Memberships - PS
19	EXPENSE		05/24/2019	\$118.32	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		05/24/2019	\$119.00	Troy University	System Office	Registration Fees- OS
19	EXPENSE		05/24/2019	\$120.00	Fricks Bradley D	System Office	Conus (meals) - OS
19	EXPENSE		05/24/2019	\$125.00	Alabama Industrial Development Training Institute	System Office	Registration Fees- OS
19	EXPENSE		05/24/2019	\$126.00	Alabama Industrial Development Training Institute	Special Pops Programmatic Support	Registration Fees - IS
19	EXPENSE		05/24/2019	\$126.00	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS

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19	EXPENSE		05/24/2019	\$129.00	Troy University	System Office	Registration Fees- OS
19	EXPENSE		05/24/2019	\$140.00	State Of Alabama, Dept Of Finance, Comptroller'S	System Office	Registration Fees- OS
19	EXPENSE		05/24/2019	\$140.70	Barnette Michael D	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		05/24/2019	\$147.85	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
19	EXPENSE		05/24/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$233.75	Public Relations Council of Alabama	System Office	Memberships - PS
19	EXPENSE		05/24/2019	\$238.00	Troy University	Private School Licensure	Registration Fees- OS
19	EXPENSE		05/24/2019	\$238.00	Troy University	System Office	Registration Fees- OS
19	EXPENSE		05/24/2019	\$247.01	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$252.88	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		05/24/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE

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19	EXPENSE		05/24/2019	\$274.35	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/24/2019	\$276.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		05/24/2019	\$300.00	Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$300.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$300.00	Williams Joel P	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$312.00	Alabama Industrial Development Training Institute	Dual Enrollment	Registration Fees - IS
19	EXPENSE		05/24/2019	\$312.00	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$315.00	Alabama Germany Partnership	Special Pops Programmatic Support	Registration Fees- OS
19	EXPENSE		05/24/2019	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		05/24/2019	\$331.50	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
19	EXPENSE		05/24/2019	\$348.40	Barnette Michael D	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$373.94	AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$376.00	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		05/24/2019	\$381.65	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		05/24/2019	\$405.00	Alabama Germany Partnership	ICI - Programmatic Support	Registration Fees- OS
19	EXPENSE		05/24/2019	\$414.78	AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$425.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$451.50	PMT Publishing	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$484.54	Fricks Bradley D	System Office	Lodging - OS
19	EXPENSE		05/24/2019	\$510.00	Alexander Akeem Juwam	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$528.00	Strickland Paper Company Inc	AE-State Admin	Materials and Supplies - MS
19	EXPENSE		05/24/2019	\$580.50	PMT Publishing	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$605.40	Helms James B	System Office	Lodging - OS
19	EXPENSE		05/24/2019	\$651.50	Helms James B	System Office	Commercial Transportation - OS
19	EXPENSE		05/24/2019	\$700.00	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		05/24/2019	\$775.00	F & E Sportswear Inc	System Office	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$780.00	Alabama Germany Partnership	Dual Enrollment	Registration Fees- OS
19	EXPENSE		05/24/2019	\$872.00	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		05/24/2019	\$900.00	Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/24/2019	\$1,118.00	PMT Publishing	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		05/24/2019	\$1,340.52	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$1,430.50	Strickland Paper Company Inc	System Office	Materials and Supplies - MS

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19	EXPENSE		05/24/2019	\$1,440.74	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		05/24/2019	\$1,749.98	State of Alabama	System Office	Short-Term Equipment Rentals - OOS
19	EXPENSE		05/24/2019	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		05/24/2019	\$3,478.80	Bevill State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		05/24/2019	\$4,056.45	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	05/23/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,852.67	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,984.42	Kirkland Kenneth W	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$9,454.41	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$10,113.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$10,646.16	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$11,666.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,118.66	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,500.00	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,919.32	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,926.00	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$12,947.25	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$13,917.75	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll

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19	EXPENSE	PAYROLL	05/23/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$20,858.84	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,698.09	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll

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19	EXPENSE	PAYROLL	05/23/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,000.00	Mahaffey Steven D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,784.50	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,955.33	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,103.91	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,152.74	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,372.17	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,520.75	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,685.50	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,059.24	Barnette Michael D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,520.41	Jones Patricia Nichols	Payroll	Payroll

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19	EXPENSE	PAYROLL	05/23/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$7,838.84	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,075.75	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	05/23/2019	\$8,211.58	Hails LaShanda D	Payroll	Payroll
19	EXPENSE		05/20/2019	\$25,000.00	Old Republic National Title Insurance Company	Distance Learning	Buildings - CE
19	EXPENSE		05/20/2019	\$9,375.85	Alabama State University	O & M - Colleges	Other Contractual Services - PS
19	EXPENSE		05/17/2019	\$1,995.55	RSA Building Expense Fund	AE-State Admin	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$1,885.80	RSA Building Expense Fund	Special Pops Programmatic Support	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$2,420.39	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$2,424.61	RSA Building Expense Fund	ICI - Programmatic Support	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$2,494.44	RSA Building Expense Fund	AE-Federal Admin	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$3,275.16	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$4,329.35	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$4,607.51	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$4,669.60	RSA Building Expense Fund	Dual Enrollment	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$5,580.92	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$9,168.00	Association of Community College Trustees	System Office	Memberships - PS
19	EXPENSE		05/17/2019	\$9,973.40	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$17,302.00	Shelton State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		05/17/2019	\$19,049.54	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$19,049.54	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$19,049.54	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$19,049.54	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$19,049.54	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$23,018.44	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

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19	EXPENSE		05/17/2019	\$23,018.44	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$23,018.44	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$23,018.44	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$23,018.44	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$34,681.98	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$60,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
19	EXPENSE		05/17/2019	\$64,539.23	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$103,020.00	Northwest-Shoals Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		05/17/2019	\$161,161.00	Northwest-Shoals Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$2.33	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$2.99	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$3.02	Alabama Institute for Deaf and Blind	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$5.59	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		05/17/2019	\$5.75	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$10.10	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		05/17/2019	\$20.40	PACER Service Center	System Office	Subscriptions - OOS
19	EXPENSE		05/17/2019	\$27.27	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$28.03	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		05/17/2019	\$28.95	Association of Community College Trustees	System Office	Subscriptions - OOS
19	EXPENSE		05/17/2019	\$39.37	Alabama Institute for Deaf and Blind	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$42.45	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$54.59	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$70.67	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$86.94	Holland Tony B	System Office	Subscriptions - OOS
19	EXPENSE		05/17/2019	\$99.00	H Councill Trenholm State Community College	System Office	Registration Fees- OS
19	EXPENSE		05/17/2019	\$105.00	Public Relations Council of Alabama	System Office	Memberships - PS
19	EXPENSE		05/17/2019	\$105.12	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$125.00	Alabama Industrial Development Training Institute	System Office	Registration Fees- OS
19	EXPENSE		05/17/2019	\$129.80	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$373.50	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$425.00	Alabama Industrial Development Training Institute	AE-State Admin	Registration Fees- OS

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19	EXPENSE		05/17/2019	\$493.79	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		05/17/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		05/17/2019	\$876.20	Snead State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		05/17/2019	\$1,626.10	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		05/17/2019	\$1,843.34	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		05/17/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE	PAYROLL	05/10/2019	\$6,970.99	Smith Edith W	Payroll	Payroll
19	EXPENSE		05/10/2019	\$0.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$0.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$0.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		05/10/2019	\$0.00	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$0.00	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$0.00	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$0.00	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$0.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$0.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		05/10/2019	\$0.00	West Publishing Corporation	System Office	Subscriptions - OOS

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19	EXPENSE		05/10/2019	\$0.00	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$0.00	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$9.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
19	EXPENSE		05/10/2019	\$17.17	Sharp Electronics Corp	System Office	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$19.53	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$22.85	Sharp Electronics Corp	System Office	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$23.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		05/10/2019	\$35.70	Weaver Gary D	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/10/2019	\$37.79	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$38.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		05/10/2019	\$45.90	Weaver Gary D	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		05/10/2019	\$53.93	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$85.00	The Chronicle of Higher Education Inc	System Office	Subscriptions - OOS
19	EXPENSE		05/10/2019	\$88.40	Weaver Gary D	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		05/10/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		05/10/2019	\$110.83	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$131.97	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$142.15	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		05/10/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		05/10/2019	\$157.26	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$180.90	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$182.76	Owings Elizabeth A	ICI - Programmatic Support	Mileage - IS
19	EXPENSE		05/10/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$250.41	WEX Bank	Special Pops Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$279.01	WEX Bank	Special Pops Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$285.00	Baker Jimmy H	System Office	Conus (meals) - OS
19	EXPENSE		05/10/2019	\$300.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/10/2019	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
19	EXPENSE		05/10/2019	\$321.95	WEX Bank	ICI - Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$351.95	Owings Elizabeth A	Dual Enrollment	Mileage - IS

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19	EXPENSE		05/10/2019	\$358.72	WEX Bank	ICI - Programmatic Support	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$360.00	College and University Prof Assoc for Human	System Office	Memberships - PS
19	EXPENSE		05/10/2019	\$398.04	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$421.45	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$429.18	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
19	EXPENSE		05/10/2019	\$499.00	Commission on Adult Basic Education	Adult Ed - State Leadership	Registration Fees- OS
19	EXPENSE		05/10/2019	\$503.79	PMT Publishing	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$562.43	Alabama Fire College and Personnel Standards	Chancellor's Restricted Fund	Court Settlement Case 07CR202 - VIF
19	EXPENSE		05/10/2019	\$620.06	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$647.73	PMT Publishing	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$649.00	Commission on Adult Basic Education	AE-State Admin	Registration Fees- OS
19	EXPENSE		05/10/2019	\$690.87	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$735.00	Alabama Industrial Development Training Institute	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$856.87	CDW LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		05/10/2019	\$873.35	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$945.00	Alabama Industrial Development Training Institute	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$1,100.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/10/2019	\$1,214.24	Baker Jimmy H	System Office	Lodging - OS
19	EXPENSE		05/10/2019	\$1,247.48	PMT Publishing	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$1,330.74	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$1,479.90	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$1,522.76	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$1,629.98	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$1,820.00	Alabama Industrial Development Training Institute	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$1,873.79	Family Support Center	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$2,000.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		05/10/2019	\$2,100.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		05/10/2019	\$2,508.31	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$2,668.42	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$2,770.97	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$3,167.52	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		05/10/2019	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS

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19	EXPENSE		05/10/2019	\$5,157.00	Central Alabama Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$5,255.23	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$5,871.49	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$5,908.39	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$6,236.38	Calhoun Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$6,630.42	Central Alabama Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$6,804.20	Coastal Alabama Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$8,121.38	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$8,938.77	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$9,545.13	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$12,769.70	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$12,901.11	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$13,351.42	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$14,166.12	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$17,742.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		05/10/2019	\$27,859.35	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$28,957.96	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$30,050.30	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$30,790.40	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$32,234.86	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$33,645.50	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$40,711.75	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
19	EXPENSE		05/10/2019	\$45,777.69	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$48,175.01	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$49,914.25	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$50,761.88	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$62,431.27	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/10/2019	\$115,216.00	Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
19	EXPENSE		05/07/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS

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19	EXPENSE		05/07/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/07/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$178.50	Becker Karen M	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$199.00	Brady-Pinkston Latresha M	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$199.00	Maltbie Randy D	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$199.00	Tenison Ralph Bruce	System Office	Conus (meals) - OS

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19	EXPENSE		05/02/2019	\$206.18	Hancock Clyde H	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$220.18	Hancock Clyde H	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$230.84	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$268.00	Holland Tony B	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$268.80	Beverly Ann Hilderbrand	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$271.00	Rosebrock John B	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$285.00	Price Susan Y	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$320.92	Helms James B	System Office	Lodging - IS
19	EXPENSE		05/02/2019	\$325.00	Obiedat Mohammad S	System Office	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$340.00	Frazer Virginia B	DHR Childcare	Overnight (non tax per diem) - IS
19	EXPENSE		05/02/2019	\$340.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		05/02/2019	\$345.60	Beverly Ann Hilderbrand	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$358.58	Hancock Clyde H	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		05/02/2019	\$360.36	Hancock Clyde H	Special Pops Programmatic Support	Professional Development - PS
19	EXPENSE		05/02/2019	\$388.60	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$424.05	Hancock Clyde H	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$461.02	Hancock Clyde H	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		05/02/2019	\$463.32	Hancock Clyde H	ICI - Programmatic Support	Professional Development - PS
19	EXPENSE		05/02/2019	\$470.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
19	EXPENSE		05/02/2019	\$539.01	Payne Nikita	System Office	Lodging - IS
19	EXPENSE		05/02/2019	\$2.31	Hancock Clyde H	Special Pops Programmatic Support	Mileage - OS
19	EXPENSE		05/02/2019	\$2.77	State of Alabama	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$2.98	Hancock Clyde H	ICI - Programmatic Support	Mileage - OS
19	EXPENSE		05/02/2019	\$16,541.15	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$19,473.27	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$28,315.98	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$29,811.51	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$31,666.19	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$31,694.68	Bevill State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		05/02/2019	\$34,188.73	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$34,223.43	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$40,654.50	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		05/02/2019	\$42,254.52	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$44,057.16	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$45,697.84	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$60,638.65	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		05/02/2019	\$91,845.24	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$135,467.10	George C Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$175,736.87	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$3.60	State of Alabama	ICI - Equipment	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$5.59	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		05/02/2019	\$5.73	Hancock Clyde H	Dual Enrollment	Mileage - OS
19	EXPENSE		05/02/2019	\$6.00	Price Susan Y	System Office	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$6.21	Weaver Gary D	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		05/02/2019	\$6.36	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$7.20	State of Alabama	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$7.75	State of Alabama	AE-State Admin	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$7.99	Weaver Gary D	ICI - Programmatic Support	Mileage - IS
19	EXPENSE		05/02/2019	\$8.61	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$8.86	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$10.95	State of Alabama	AE-State Admin	Landline Phones - UC
19	EXPENSE		05/02/2019	\$11.07	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$11.39	Fantroy Ronald	System Office	Other Travel Expenses - IS
19	EXPENSE		05/02/2019	\$11.78	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		05/02/2019	\$12.00	Jones Patricia Nichols	System Office	Other Travel Expenses - IS
19	EXPENSE		05/02/2019	\$13.00	Brady-Pinkston Latresha M	System Office	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$14.70	Hancock Clyde H	Special Pops Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$15.38	Weaver Gary D	Dual Enrollment	Mileage - IS
19	EXPENSE		05/02/2019	\$15.86	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		05/02/2019	\$18.90	Hancock Clyde H	ICI - Programmatic Support	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$20.61	Lynn Jeffrey W	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$21.33	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$26.50	Lynn Jeffrey W	ICI - Programmatic Support	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$36.40	Hancock Clyde H	Dual Enrollment	Other Travel Expenses - OS

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19	EXPENSE		05/02/2019	\$40.00	Holland Tony B	System Office	Other Travel Expenses - OS
19	EXPENSE		05/02/2019	\$50.51	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$51.04	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$64.94	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$68.21	Owings Elizabeth A	Special Pops Programmatic Support	Mileage - IS
19	EXPENSE		05/02/2019	\$83.27	Hancock Clyde H	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$85.00	Helms James B	System Office	Conus (meals) - IS
19	EXPENSE		05/02/2019	\$87.70	Owings Elizabeth A	ICI - Programmatic Support	Mileage - IS
19	EXPENSE		05/02/2019	\$100.92	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		05/02/2019	\$107.05	Hancock Clyde H	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$111.50	Fantroy Ronald	System Office	Lodging - IS
19	EXPENSE		05/02/2019	\$125.06	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		05/02/2019	\$168.89	Owings Elizabeth A	Dual Enrollment	Mileage - IS
19	EXPENSE		05/02/2019	\$171.25	Hancock Clyde H	Special Pops Programmatic Support	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$173.00	Payne Nikita	System Office	Conus (meals) - IS
19	EXPENSE		05/02/2019	\$545.72	Holland Tony B	System Office	Commercial Transportation - OS
19	EXPENSE		05/02/2019	\$645.99	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$665.60	Beverly Ann Hilderbrand	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		05/02/2019	\$675.18	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$854.03	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$859.88	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$860.94	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$860.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$884.23	Bishop State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		05/02/2019	\$887.91	Hancock Clyde H	Dual Enrollment	Lodging - OS
19	EXPENSE		05/02/2019	\$892.32	Hancock Clyde H	Dual Enrollment	Professional Development - PS
19	EXPENSE		05/02/2019	\$1,046.76	Tenison Ralph Bruce	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$1,056.81	Brady-Pinkston Latresha M	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$1,076.39	Maltbie Randy D	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$1,143.24	Becker Karen M	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$1,214.24	Price Susan Y	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$1,340.62	Holland Tony B	System Office	Lodging - OS

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19	EXPENSE		05/02/2019	\$1,416.52	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$1,531.56	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$1,577.05	Rosebrock John B	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$1,626.11	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$1,894.14	Obiedat Mohammad S	System Office	Lodging - OS
19	EXPENSE		05/02/2019	\$2,012.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$2,727.27	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$3,106.49	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$3,154.74	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$3,593.81	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$4,235.15	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$4,887.70	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$5,723.22	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$6,497.72	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$7,194.16	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$7,379.57	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$7,909.41	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		05/02/2019	\$8,796.05	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$9,330.98	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$12,017.55	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$13,538.01	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		05/02/2019	\$14,450.65	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$4,852.83	Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$5,795.33	H Councill Trenholm State Community College	ICI - Programmatic Support	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$5,854.95	T A Lawson State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$6,191.13	Calhoun Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$7,713.47	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$8,252.90	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$10,622.00	RSA Building Expense Fund	System Office	Landline Phones - UC
19	EXPENSE		04/26/2019	\$11,174.87	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$11,517.00	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS

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19	EXPENSE		04/26/2019	\$11,548.14	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$11,990.70	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$12,105.17	Calhoun Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$16,723.05	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$20,861.97	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$28,590.19	Central Alabama Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$28,762.90	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$32,317.29	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$32,874.71	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$37,669.04	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$41,913.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$43,004.14	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$68,400.49	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$69,020.88	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$82,112.73	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$85,723.59	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$92,941.45	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$147,331.01	H Councill Trenholm State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$179,145.20	George Corley Wallace State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$217,468.82	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$281,714.00	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$10.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		04/26/2019	\$42.00	ACS Human Resources Management Association	Special Pops Programmatic Support	Professional Development - PS
19	EXPENSE		04/26/2019	\$44.95	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/26/2019	\$52.00	O'Brien David M	System Office	Other Legal Expenses - PS
19	EXPENSE		04/26/2019	\$54.00	ACS Human Resources Management Association	ICI - Programmatic Support	Professional Development - PS
19	EXPENSE		04/26/2019	\$57.81	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/26/2019	\$71.40	May Barry N	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$84.13	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		04/26/2019	\$91.80	May Barry N	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$100.00	ACS Human Resources Management Association	AE-State Admin	Professional Development - PS
19	EXPENSE		04/26/2019	\$100.00	ACS Human Resources Management Association	System Office	Professional Development - PS

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19	EXPENSE		04/26/2019	\$100.00	Mobile Area Education Foundation	System Office	Professional Development - PS
19	EXPENSE		04/26/2019	\$104.00	ACS Human Resources Management Association	Dual Enrollment	Professional Development - PS
19	EXPENSE		04/26/2019	\$111.32	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		04/26/2019	\$125.00	ACS Human Resources Management Association	System Office	Professional Development - PS
19	EXPENSE		04/26/2019	\$135.25	Calhoun Sara A	System Office	Conus (meals) - IS
19	EXPENSE		04/26/2019	\$142.80	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$160.00	RSA Building Expense Fund	ACCC	Landline Phones - UC
19	EXPENSE		04/26/2019	\$170.00	Baker Jimmy H	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$176.80	May Barry N	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$183.60	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$192.00	RSA Building Expense Fund	Fed Voc Admin - System Office	Landline Phones - UC
19	EXPENSE		04/26/2019	\$200.00	ACCS Financial Management Association	System Office	Professional Development - PS
19	EXPENSE		04/26/2019	\$200.00	ACS Human Resources Management Association	System Office	Professional Development - PS
19	EXPENSE		04/26/2019	\$220.00	RSA Building Expense Fund	GED	Landline Phones - UC
19	EXPENSE		04/26/2019	\$242.64	Woods Matthew	System Office	Lodging - IS
19	EXPENSE		04/26/2019	\$288.00	RSA Building Expense Fund	Fed Voc Leadership - System Office	Landline Phones - UC
19	EXPENSE		04/26/2019	\$353.60	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		04/26/2019	\$360.00	Alabama Association of Student Financial Aid	System Office	Professional Development - PS
19	EXPENSE		04/26/2019	\$425.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$441.41	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		04/26/2019	\$450.00	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		04/26/2019	\$452.34	RSA Building Expense Fund	Special Pops Programmatic Support	Landline Phones - UC
19	EXPENSE		04/26/2019	\$466.32	Woods Matthew	System Office	Mileage - IS
19	EXPENSE		04/26/2019	\$481.38	Calhoun Sara A	System Office	Lodging - IS
19	EXPENSE		04/26/2019	\$511.00	RSA Building Expense Fund	Private School Licensure	Landline Phones - UC
19	EXPENSE		04/26/2019	\$581.58	RSA Building Expense Fund	ICI - Programmatic Support	Landline Phones - UC
19	EXPENSE		04/26/2019	\$677.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Landline Phones - UC
19	EXPENSE		04/26/2019	\$790.00	State of Alabama	Fed Voc Leadership - System Office	Equipment - non capitalized - MS
19	EXPENSE		04/26/2019	\$800.00	ACCS Financial Management Association	System Office	Professional Development - PS
19	EXPENSE		04/26/2019	\$860.00	RSA Building Expense Fund	Alabama Technology Network	Landline Phones - UC
19	EXPENSE		04/26/2019	\$944.36	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$1,120.08	RSA Building Expense Fund	Dual Enrollment	Landline Phones - UC

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19	EXPENSE		04/26/2019	\$1,128.46	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$1,290.00	Calhoun Community College	EMSP Certification	Grant Awards - SW
19	EXPENSE		04/26/2019	\$1,492.00	RSA Building Expense Fund	AE-State Admin	Landline Phones - UC
19	EXPENSE		04/26/2019	\$1,681.23	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$1,793.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$1,800.99	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$1,838.84	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$2,018.90	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$2,400.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$2,400.89	Reid State Technical College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$2,452.32	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$2,500.00	Mathis Marqaretta B	O & M - Colleges	Other Professional Fees - PS
19	EXPENSE		04/26/2019	\$2,607.59	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$3,344.06	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$3,361.16	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$3,881.28	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$4,150.20	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$4,161.09	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$4,329.33	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/26/2019	\$4,478.32	Enterprise State Community College	Dual Enrollment	Scholarship & Waivers - SW
19	EXPENSE		04/26/2019	\$4,751.37	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	04/25/2019	\$8,861.17	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,984.42	Kirkland Kenneth W	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$9,229.34	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$10,416.66	Alexander Christopher R	Payroll	Payroll

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19	EXPENSE	PAYROLL	04/25/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$11,666.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$12,016.66	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$12,512.75	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$12,913.25	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$12,985.50	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$2,366.27	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,000.00	Mahaffey Steven D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll

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19	EXPENSE	PAYROLL	04/25/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,528.58	DarkchylD Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,583.34	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,927.66	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,942.58	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,122.99	Monnette Courtney L	Payroll	Payroll

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19	EXPENSE	PAYROLL	04/25/2019	\$6,151.49	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,372.17	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,475.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,685.50	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,033.74	Barnette Michael D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,482.16	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,037.50	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,186.08	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	04/25/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE		04/19/2019	\$0.00	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		04/19/2019	\$0.05	State of Alabama	GED	Other Contractual Services - PS
19	EXPENSE		04/19/2019	\$0.15	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		04/19/2019	\$0.44	State of Alabama	GED	Postage - OOS
19	EXPENSE		04/19/2019	\$0.50	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		04/19/2019	\$4.85	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		04/19/2019	\$19.26	Southern Linc	System Office	Wireless Phones - UC

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19	EXPENSE		04/19/2019	\$26.15	Lynn Jeffrey W	Special Pops Programmatic Support	Conus (meals) - OS
19	EXPENSE		04/19/2019	\$33.61	Lynn Jeffrey W	ICI - Programmatic Support	Conus (meals) - OS
19	EXPENSE		04/19/2019	\$34.51	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		04/19/2019	\$45.43	Lynn Jeffrey W	Special Pops Programmatic Support	Lodging - OS
19	EXPENSE		04/19/2019	\$58.41	Lynn Jeffrey W	ICI - Programmatic Support	Lodging - OS
19	EXPENSE		04/19/2019	\$64.74	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
19	EXPENSE		04/19/2019	\$68.50	Hilyer Taylor D	System Office	Conus (meals) - OS
19	EXPENSE		04/19/2019	\$78.98	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		04/19/2019	\$85.00	Harrison Brian N	System Office	Conus (meals) - IS
19	EXPENSE		04/19/2019	\$85.00	Jarman Cheryl	System Office	Conus (meals) - IS
19	EXPENSE		04/19/2019	\$85.00	Merrill William A	System Office	Conus (meals) - IS
19	EXPENSE		04/19/2019	\$105.09	Hilyer Taylor D	System Office	Lodging - OS
19	EXPENSE		04/19/2019	\$112.49	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
19	EXPENSE		04/19/2019	\$137.50	Monnette Courtney L	AE-State Admin	Conus (meals) - OS
19	EXPENSE		04/19/2019	\$170.00	Beamon Cynthia W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/19/2019	\$170.00	Hilyer Taylor D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/19/2019	\$170.00	Lee Andrew Zachary	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/19/2019	\$207.26	Monnette Courtney L	AE-State Admin	Lodging - OS
19	EXPENSE		04/19/2019	\$320.92	Harrison Brian N	System Office	Lodging - IS
19	EXPENSE		04/19/2019	\$320.92	Jarman Cheryl	System Office	Lodging - IS
19	EXPENSE		04/19/2019	\$320.92	Merrill William A	System Office	Lodging - IS
19	EXPENSE		04/19/2019	\$332.61	State of Alabama	System Office	Postage - OOS
19	EXPENSE		04/19/2019	\$400.00	Hilyer Taylor D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/19/2019	\$415.94	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$435.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$581.31	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$640.00	Alexander Akeem Juwam	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/19/2019	\$697.88	Lurleen B Wallace Community College	Dual Enrollment Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$1,007.61	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$1,498.97	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$1,902.64	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$2,083.55	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		04/19/2019	\$2,306.42	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$3,275.16	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$3,422.96	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$3,492.86	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$3,576.18	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$4,567.94	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$5,891.46	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$6,181.47	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$6,751.97	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$7,266.35	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$7,319.65	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$7,547.46	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$8,335.83	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$9,324.31	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$9,500.00	Roueche John E	O & M - Colleges	Other Professional Fees - PS
19	EXPENSE		04/19/2019	\$11,499.36	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$11,565.00	Southern Union State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$14,529.53	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$26,822.28	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$34,471.14	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$34,814.22	Lurleen B Wallace Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$42,244.70	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$50,731.66	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$56,205.68	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$58,877.58	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$81,235.00	Central Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$107,613.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$174,282.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$214,320.76	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$2,324.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$2,437.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/19/2019	\$2,728.76	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

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19	EXPENSE		04/12/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$15,030.92	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$15,030.92	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$15,030.92	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

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19	EXPENSE		04/12/2019	\$25,000.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$26,061.73	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$27,266.34	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$27,450.70	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$27,952.96	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$28,083.21	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$28,774.64	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$28,855.21	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$28,950.74	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$29,195.77	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$29,452.68	H Councill Trenholm State Community College	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$29,574.62	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$31,788.93	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$32,706.88	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$33,392.48	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$36,110.27	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$38,950.73	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$41,104.83	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$57,250.42	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$58,518.08	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$59,168.54	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$59,194.79	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$75,000.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$77,014.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$96,617.99	State of Alabama	O & M - Prison Education	Other Contractual Services - PS

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19	EXPENSE		04/12/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$335,298.75	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
19	EXPENSE		04/12/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$470.00	Alexander Akeem Juwam	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$486.68	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$495.60	Beverly Ann Hilderbrand	Special Pops Programmatic Support	Other Contractual Services - PS
19	EXPENSE		04/12/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$997.72	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,227.20	Beverly Ann Hilderbrand	Dual Enrollment	Other Contractual Services - PS
19	EXPENSE		04/12/2019	\$1,289.73	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,290.78	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,515.12	Audio Video Resources Inc	O & M - Colleges	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$1,522.76	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,729.65	Beamon Cynthia W	System Office	Lodging - OS
19	EXPENSE		04/12/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		04/12/2019	\$1,885.80	RSA Building Expense Fund	Special Pops Programmatic Support	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$1,978.29	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,991.65	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$1,995.55	RSA Building Expense Fund	AE-State Admin	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$2,080.94	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,081.64	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		04/12/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$2,424.61	RSA Building Expense Fund	ICI - Programmatic Support	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$2,450.00	Alabama Community College Association	System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$2,494.44	RSA Building Expense Fund	AE-Federal Admin	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$2,554.45	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,557.84	Bevill State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,723.08	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2,731.20	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$3,284.29	Bevill State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$3,288.65	Bevill State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$3,520.00	AIA Corporation	Tuition Assessment	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$3,887.19	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$4,669.60	RSA Building Expense Fund	Dual Enrollment	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$5,250.00	Antelope Flats, LLC	Special Pops Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$5,351.88	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$6,071.40	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$6,325.30	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$6,333.70	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$6,662.43	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$6,750.00	Antelope Flats, LLC	ICI - Programmatic Support	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$7,500.00	Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
19	EXPENSE		04/12/2019	\$8,302.19	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$8,368.26	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		04/12/2019	\$8,834.11	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$9,792.68	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$9,833.86	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$10,647.13	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$11,443.21	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$11,544.26	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

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19	EXPENSE		04/12/2019	\$11,983.91	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$13,000.00	Antelope Flats, LLC	Dual Enrollment	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$13,345.48	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$13,377.47	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$0.00	AIA Corporation	Tuition Assessment	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$0.00	Audio Video Resources Inc	O & M - Colleges	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$0.00	Rise Media Group LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$15,030.92	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$15,030.92	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$15,197.35	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$25,000.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$2.26	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$2.41	Federal Express Corporation	Special Pops Programmatic Support	Freight - OOS
19	EXPENSE		04/12/2019	\$2.92	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$3.10	Federal Express Corporation	ICI - Programmatic Support	Freight - OOS
19	EXPENSE		04/12/2019	\$3.15	Lynn Jeffrey W	Special Pops Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		04/12/2019	\$4.05	Lynn Jeffrey W	ICI - Programmatic Support	Other Travel Expenses - IS
19	EXPENSE		04/12/2019	\$5.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$5.62	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$5.85	Alabama Institute for Deaf and Blind	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$5.97	Federal Express Corporation	Dual Enrollment	Freight - OOS
19	EXPENSE		04/12/2019	\$7.52	Alabama Institute for Deaf and Blind	ICI - Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$7.80	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - IS
19	EXPENSE		04/12/2019	\$9.45	State of Alabama	Special Pops Programmatic Support	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$10.50	Mobile Area Education Foundation	Special Pops Programmatic Support	Professional Development - PS
19	EXPENSE		04/12/2019	\$12.15	State of Alabama	ICI - Programmatic Support	Materials and Supplies - MS

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19	EXPENSE		04/12/2019	\$13.50	Mobile Area Education Foundation	ICI - Programmatic Support	Professional Development - PS
19	EXPENSE		04/12/2019	\$14.50	Alabama Institute for Deaf and Blind	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$23.40	State of Alabama	Dual Enrollment	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$25.00	Childcare Resources	DHR Childcare	Professional Development - PS
19	EXPENSE		04/12/2019	\$26.00	Mobile Area Education Foundation	Dual Enrollment	Professional Development - PS
19	EXPENSE		04/12/2019	\$35.70	Cox Christopher O	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$45.90	Cox Christopher O	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$59.16	Maltbie Randy D	System Office	Mileage - IS
19	EXPENSE		04/12/2019	\$60.12	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$71.40	Lynn Jeffrey W	Special Pops Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$82.50	Alexander Christopher R	System Office	Conus (meals) - OS
19	EXPENSE		04/12/2019	\$88.40	Cox Christopher O	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$90.00	Rise Media Group LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		04/12/2019	\$91.80	Lynn Jeffrey W	ICI - Programmatic Support	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$119.52	Alexander Christopher R	System Office	Lodging - OS
19	EXPENSE		04/12/2019	\$150.04	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$170.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$170.52	Beamon Cynthia W	System Office	Mileage - OS
19	EXPENSE		04/12/2019	\$175.00	Alabama Community College Association	AE - Federal - Leadership	Professional Development - PS
19	EXPENSE		04/12/2019	\$175.00	Alabama Community College Association	Adult Ed - State Leadership	Professional Development - PS
19	EXPENSE		04/12/2019	\$175.00	Alabama Community College Association	Fed Voc Admin - System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$175.00	Alabama Community College Association	Fed Voc Leadership - System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$175.00	Alabama Community College Association	System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$176.80	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$183.75	Alabama Community College Association	Special Pops Programmatic Support	Professional Development - PS
19	EXPENSE		04/12/2019	\$200.68	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		04/12/2019	\$230.67	Alabama Institute for Deaf and Blind	DHR Childcare	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$236.25	Alabama Community College Association	ICI - Programmatic Support	Professional Development - PS
19	EXPENSE		04/12/2019	\$297.00	Alabama Banner Users Group	System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$300.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$337.05	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$340.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS

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19	EXPENSE		04/12/2019	\$350.00	Alabama Community College Association	AE-State Admin	Professional Development - PS
19	EXPENSE		04/12/2019	\$350.00	Alabama Community College Association	System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$360.26	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$363.00	Beamon Cynthia W	System Office	Conus (meals) - OS
19	EXPENSE		04/12/2019	\$400.00	Bradsher James V	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		04/12/2019	\$450.00	State of Alabama	System Office	Equipment - non capitalized - MS
19	EXPENSE		04/12/2019	\$455.00	Alabama Community College Association	Dual Enrollment	Professional Development - PS
19	EXPENSE		04/12/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$525.00	Alabama Community College Association	System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$637.20	Beverly Ann Hilderbrand	ICI - Programmatic Support	Other Contractual Services - PS
19	EXPENSE		04/12/2019	\$705.94	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$705.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$810.31	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		04/12/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		04/12/2019	\$875.00	Alabama Community College Association	System Office	Professional Development - PS
19	EXPENSE		04/12/2019	\$893.10	Alabama Institute for Deaf and Blind	Fed Voc Leadership - System Office	Materials and Supplies - MS
19	EXPENSE		04/12/2019	\$899.20	Beamon Cynthia W	System Office	Commercial Transportation - OS
19	EXPENSE		03/29/2019	\$15,665.56	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$15,665.56	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$15,665.56	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$19,205.10	Southern Union State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$26,041.09	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$35,529.24	Bevill State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$51,490.34	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$53,325.00	Coastal Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$91,206.65	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$108,896.53	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$200,000.00	Board of School Commissioners of Mobile County	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		03/29/2019	\$213,479.78	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$321,519.00	Northeast Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$321,529.37	Enterprise State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS

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19	EXPENSE		03/29/2019	\$9.00	WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
19	EXPENSE		03/29/2019	\$9.79	Fantroy Ronald	System Office	Other Travel Expenses - IS
19	EXPENSE		03/29/2019	\$25.00	Alabama Germany Partnership	System Office	Professional Development - PS
19	EXPENSE		03/29/2019	\$41.25	Monnette Courtney L	AE - State Administration	Conus (meals) - OS
19	EXPENSE		03/29/2019	\$68.50	Hails LaShanda D	System Office	Conus (meals) - OS
19	EXPENSE		03/29/2019	\$93.96	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		03/29/2019	\$105.09	Hails LaShanda D	System Office	Lodging - OS
19	EXPENSE		03/29/2019	\$110.88	Strickland Paper Company Inc	STEAM	Materials and Supplies - MS
19	EXPENSE		03/29/2019	\$122.80	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/29/2019	\$142.56	Strickland Paper Company Inc	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		03/29/2019	\$188.43	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/29/2019	\$200.00	State of Alabama	System Office	Subscriptions - OOS
19	EXPENSE		03/29/2019	\$242.27	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/29/2019	\$249.16	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		03/29/2019	\$274.56	Strickland Paper Company Inc	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		03/29/2019	\$466.58	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/29/2019	\$596.96	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/29/2019	\$697.00	Bevill State Community College	STEAM	Scholarship & Waivers - SW
19	EXPENSE		03/29/2019	\$750.00	Carousel Industries of North America Inc	System Office	Computer Software(non capital) - MS
19	EXPENSE		03/29/2019	\$1,064.81	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$1,455.63	Southern Union State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$1,797.46	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$1,873.02	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$2,018.90	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$2,103.51	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/29/2019	\$2,400.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/29/2019	\$2,495.81	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$2,661.70	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$2,950.80	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$3,252.53	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$3,653.60	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$3,805.35	Southern Union State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/29/2019	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/29/2019	\$4,105.07	Bevill State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$4,161.09	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$4,329.34	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$6,208.86	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		03/29/2019	\$6,655.02	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$7,644.46	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$9,000.00	American Association Of Community College	System Office	Memberships - PS
19	EXPENSE		03/29/2019	\$11,990.29	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$13,037.08	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$15,001.42	Lurleen B Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$15,665.56	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		03/29/2019	\$15,665.56	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	03/26/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,520.17	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,771.75	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,927.66	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,942.58	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,085.59	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,088.99	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,113.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,384.92	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$8,186.08	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll

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19	EXPENSE	PAYROLL	03/26/2019	\$8,793.17	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,000.92	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,098.34	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,400.24	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$10,518.66	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$11,494.09	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,664.83	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,482.16	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$7,792.09	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$8,037.50	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$11,692.16	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$12,131.41	Sylvester Michelle D	Payroll	Payroll

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19	EXPENSE	PAYROLL	03/26/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$12,500.00	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$12,875.00	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$12,938.75	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$13,917.75	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$16,321.09	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$25,568.18	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,342.75	Spann Deborah K	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll

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19	EXPENSE	PAYROLL	03/26/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,647.09	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,000.00	Mahaffey Steven D	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	03/26/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE		03/25/2019	\$766,705.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$2,427,016.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$774,645.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$829,224.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$892,771.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,180,590.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$258,586.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/25/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,283,029.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,441,900.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,442,933.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,664,073.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$1,715,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$2,024,016.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$2,061,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$2,419,086.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/25/2019	\$767,200.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$5,200.00	Alabama Germany Partnership	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		03/22/2019	\$5,314.48	RSA Building Expense Fund	System Office	Landline Phones - UC
19	EXPENSE		03/22/2019	\$5,669.02	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$6,297.53	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$7,339.59	Coastal Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$7,817.16	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$9,269.28	Enterprise State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$10,000.04	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$10,635.99	Calhoun Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$12,655.10	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$14,000.00	Alabama Technology Network	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$22,008.32	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$28,019.55	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$29,948.77	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$30,276.65	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$39,648.71	Bishop State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$42,289.00	Enterprise State Community College	AE - State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/22/2019	\$42,319.29	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$46,213.32	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$50,753.14	Coastal Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$58,012.50	NCS Pearson Inc	O & M - Colleges	Computer Software(non capital) - MS
19	EXPENSE		03/22/2019	\$83,301.90	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$85,105.86	Calhoun Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$101,943.50	J F Ingram State Technical College	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		03/22/2019	\$113,435.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$169,355.87	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$205,476.62	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$485,101.91	Coastal Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$520.00	Alabama Automotive Manufacturers Association	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		03/22/2019	\$560.04	RSA Building Expense Fund	Auto Mfg WF Development	Landline Phones - UC
19	EXPENSE		03/22/2019	\$562.43	Alabama Fire College and Personnel Standards	Chancellor's Restricted Fund	Court Settlement Case 07CR202 - VIF
19	EXPENSE		03/22/2019	\$746.00	RSA Building Expense Fund	AE - State Administration	Landline Phones - UC
19	EXPENSE		03/22/2019	\$775.08	Coastal Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$810.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/22/2019	\$940.00	Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/22/2019	\$0.10	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		03/22/2019	\$0.45	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		03/22/2019	\$1.32	State of Alabama	GED	Postage - OOS
19	EXPENSE		03/22/2019	\$3.30	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		03/22/2019	\$6.00	RSA Building Expense Fund	Fed Voc Admin - System Office	Landline Phones - UC
19	EXPENSE		03/22/2019	\$6.30	State of Alabama	STEAM	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$7.94	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		03/22/2019	\$8.10	State of Alabama	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$8.58	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$11.05	State of Alabama	AE - State Administration	Landline Phones - UC
19	EXPENSE		03/22/2019	\$11.29	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		03/22/2019	\$14.51	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		03/22/2019	\$15.60	State of Alabama	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$16.53	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS

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19	EXPENSE		03/22/2019	\$23.43	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		03/22/2019	\$27.94	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		03/22/2019	\$30.00	State of Alabama	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$30.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$33.46	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		03/22/2019	\$48.21	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		03/22/2019	\$80.00	RSA Building Expense Fund	ACCC	Landline Phones - UC
19	EXPENSE		03/22/2019	\$88.45	Xerox Corporation	System Office	Printing and Binding - OOS
19	EXPENSE		03/22/2019	\$99.00	Alabama Banner Users Group	System Office	Professional Development - PS
19	EXPENSE		03/22/2019	\$101.92	State of Alabama	System Office	Postage - OOS
19	EXPENSE		03/22/2019	\$110.00	RSA Building Expense Fund	GED	Landline Phones - UC
19	EXPENSE		03/22/2019	\$119.84	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		03/22/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		03/22/2019	\$150.52	RSA Building Expense Fund	Fed Voc Leadership - System Office	Landline Phones - UC
19	EXPENSE		03/22/2019	\$170.00	Beamon Cynthia W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/22/2019	\$199.43	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		03/22/2019	\$210.00	Alabama Automotive Manufacturers Association	STEAM	Advertising & Promotions - OOS
19	EXPENSE		03/22/2019	\$226.17	RSA Building Expense Fund	STEAM	Landline Phones - UC
19	EXPENSE		03/22/2019	\$255.50	RSA Building Expense Fund	Private School Licensure	Landline Phones - UC
19	EXPENSE		03/22/2019	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		03/22/2019	\$270.00	Alabama Automotive Manufacturers Association	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		03/22/2019	\$290.79	RSA Building Expense Fund	Auto WF Train Schedule	Landline Phones - UC
19	EXPENSE		03/22/2019	\$292.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		03/22/2019	\$300.00	ACCS Instructional Officers Association	System Office	Memberships - PS
19	EXPENSE		03/22/2019	\$325.00	Alabama Association of Student Financial Aid	System Office	Professional Development - PS
19	EXPENSE		03/22/2019	\$338.50	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Landline Phones - UC
19	EXPENSE		03/22/2019	\$430.00	RSA Building Expense Fund	Alabama Technology Network	Landline Phones - UC
19	EXPENSE		03/22/2019	\$480.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$1,058.86	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$1,626.10	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$1,861.00	National Assoc of College and University Business	System Office	Memberships - PS
19	EXPENSE		03/22/2019	\$1,950.06	Calhoun Community College	STEAM	Scholarship & Waivers - SW

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19	EXPENSE		03/22/2019	\$2,000.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		03/22/2019	\$2,100.00	Alabama Germany Partnership	STEAM	Advertising & Promotions - OOS
19	EXPENSE		03/22/2019	\$2,145.39	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$2,178.06	Carolina Imaging and Computer Products, Inc	AE - State Administration	Materials and Supplies - MS
19	EXPENSE		03/22/2019	\$2,306.42	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$2,488.55	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$2,573.32	Enterprise State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$2,700.00	Alabama Germany Partnership	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		03/22/2019	\$3,190.75	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$3,275.16	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/22/2019	\$3,525.01	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$36.60	PACER Service Center	System Office	Subscriptions - OOS
19	EXPENSE		03/15/2019	\$41.79	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$45.90	May Barry N	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$53.73	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$57.69	Taylor Courtney P	STEAM	Mileage - IS
19	EXPENSE		03/15/2019	\$61.32	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$63.00	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$1,460.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$1,580.00	Lurleen B Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$1,761.48	Stewart Sheena Copus	STEAM	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$1,872.00	George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$2,152.21	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		03/15/2019	\$2,264.76	Stewart Sheena Copus	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		03/15/2019	\$1.26	Lynn Jeffrey W	STEAM	Other Travel Expenses - IS
19	EXPENSE		03/15/2019	\$1.62	Lynn Jeffrey W	Auto WF Train Schedule	Other Travel Expenses - IS
19	EXPENSE		03/15/2019	\$2.52	Weaver Gary D	STEAM	Other Travel Expenses - IS
19	EXPENSE		03/15/2019	\$3.12	Lynn Jeffrey W	Auto Mfg WF Development	Other Travel Expenses - IS
19	EXPENSE		03/15/2019	\$3.24	Weaver Gary D	Auto WF Train Schedule	Other Travel Expenses - IS
19	EXPENSE		03/15/2019	\$6.17	State of Alabama	STEAM	Gasoline & Oil - Motor Veh - OOS

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19	EXPENSE		03/15/2019	\$6.24	Weaver Gary D	Auto Mfg WF Development	Other Travel Expenses - IS
19	EXPENSE		03/15/2019	\$7.94	State of Alabama	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/15/2019	\$11.02	State of Alabama	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/15/2019	\$15.28	State of Alabama	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/15/2019	\$24.00	Montgomery County Commission	System Office	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$25.00	Alabama Association of Student Financial Aid	System Office	Memberships - PS
19	EXPENSE		03/15/2019	\$30.00	Fricks Bradley D	System Office	Other Travel Expenses - OS
19	EXPENSE		03/15/2019	\$35.70	May Barry N	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$67.95	State of Alabama	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/15/2019	\$70.00	Charlies Trophies LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/15/2019	\$74.16	Taylor Courtney P	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		03/15/2019	\$78.84	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$81.00	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$88.40	May Barry N	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$90.78	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$103.48	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$104.51	Owings Elizabeth A	STEAM	Mileage - IS
19	EXPENSE		03/15/2019	\$124.95	Grant Management USA	STEAM	Professional Development - PS
19	EXPENSE		03/15/2019	\$134.37	Owings Elizabeth A	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		03/15/2019	\$135.72	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		03/15/2019	\$142.83	Taylor Courtney P	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		03/15/2019	\$145.81	State of Alabama	STEAM	Maintenance & Repairs - OOS
19	EXPENSE		03/15/2019	\$151.05	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		03/15/2019	\$151.84	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$156.00	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$160.65	Grant Management USA	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		03/15/2019	\$165.90	State of Alabama	AE - State Administration	Maintenance & Repairs - OOS
19	EXPENSE		03/15/2019	\$168.95	Central Alabama Community College	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$170.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$170.00	Baker Jimmy H	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$170.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$187.47	State of Alabama	Auto WF Train Schedule	Maintenance & Repairs - OOS

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19	EXPENSE		03/15/2019	\$194.21	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		03/15/2019	\$203.27	Thompson Albert	System Office	Lodging - IS
19	EXPENSE		03/15/2019	\$207.84	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		03/15/2019	\$209.00	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		03/15/2019	\$215.00	Fricks Bradley D	System Office	Conus (meals) - OS
19	EXPENSE		03/15/2019	\$239.00	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
19	EXPENSE		03/15/2019	\$241.28	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		03/15/2019	\$258.76	Owings Elizabeth A	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		03/15/2019	\$268.80	Beverly Ann Hilderbrand	STEAM	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$300.00	English Natalie E	Fed Voc Leadership - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$300.00	Monnette Courtney L	AE - State Administration	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$301.80	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$309.40	Grant Management USA	Auto Mfg WF Development	Professional Development - PS
19	EXPENSE		03/15/2019	\$329.35	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$340.00	Fricks Bradley D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$340.00	Smith Edith W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$345.60	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$361.06	State of Alabama	Auto Mfg WF Development	Maintenance & Repairs - OOS
19	EXPENSE		03/15/2019	\$363.83	Carolina Imaging and Computer Products, Inc	STEAM	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$374.03	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		03/15/2019	\$374.39	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$448.89	Fricks Bradley D	System Office	Lodging - OS
19	EXPENSE		03/15/2019	\$467.78	Carolina Imaging and Computer Products, Inc	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$470.00	Alexander Akeem Juwam	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/15/2019	\$595.00	John N Gardner Institute for Excellence in	System Office	Professional Development - PS
19	EXPENSE		03/15/2019	\$665.60	Beverly Ann Hilderbrand	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$835.09	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		03/15/2019	\$900.91	Carolina Imaging and Computer Products, Inc	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		03/15/2019	\$995.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		03/15/2019	\$1,119.89	Thompson Albert	System Office	Mileage - IS
19	EXPENSE		03/15/2019	\$1,120.00	Gadsden State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$1,395.00	H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/15/2019	\$1,419.80	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		03/15/2019	\$2,370.00	Northeast Alabama Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$2,578.50	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$2,888.00	Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$3,315.21	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$4,286.00	T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$4,361.76	Stewart Sheena Copus	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$4,960.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$5,259.00	Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$6,376.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		03/15/2019	\$6,384.85	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$7,500.00	Clarus Consulting Group Inc	System Office	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$8,500.00	Garrett B Jemison	System Office	Other Contractual Services - PS
19	EXPENSE		03/15/2019	\$21,127.26	T A Lawson State Community College	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$27,736.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/15/2019	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/08/2019	\$480.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$525.00	Alabama Automotive Manufacturers Association	STEAM	Advertising & Promotions - OOS
19	EXPENSE		03/08/2019	\$675.00	Alabama Automotive Manufacturers Association	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		03/08/2019	\$778.72	CDW LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$876.30	CDW LLC	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$892.90	H Councill Trenholm State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,041.71	H Councill Trenholm State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,787.54	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,884.99	H Councill Trenholm State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,896.00	Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,976.36	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$2,018.90	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$2,058.61	H Councill Trenholm State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$2,091.01	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$2,100.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/08/2019	\$2,359.40	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/08/2019	\$2,880.00	Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$2,980.13	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$2,984.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$3,492.85	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$3,500.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$3,560.92	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$3,792.00	George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$4,434.27	J F Drake State Community College & Technical	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$4,531.49	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$4,995.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$5,016.62	Enterprise State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$5,972.13	H Councill Trenholm State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$6,090.91	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$6,368.47	J F Ingram State Technical College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$7,443.21	H Councill Trenholm State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$7,877.37	H Councill Trenholm State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$9,087.81	H Councill Trenholm State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$12,074.10	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$13,969.41	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$19,719.72	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$21,174.68	George C Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$24,981.13	H Councill Trenholm State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$25,488.71	T A Lawson State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$25,851.87	H Councill Trenholm State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$26,540.19	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$26,714.56	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$27,248.77	Family Support Center	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$28,439.57	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$28,625.38	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$30,773.55	H Councill Trenholm State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$32,047.98	H Councill Trenholm State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$156,651.10	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/08/2019	\$210,000.00	John D Saxon	Chancellor's Restricted Fund	Other Legal Expenses - PS
19	EXPENSE		03/08/2019	\$0.90	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$1.17	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$2.08	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$2.35	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$2.53	State of Alabama	AE - State Administration	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$9.63	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$11.00	State of Alabama	AE - State Administration	Landline Phones - UC
19	EXPENSE		03/08/2019	\$1,152.63	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,244.92	Family Support Center	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,300.00	Alabama Automotive Manufacturers Association	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		03/08/2019	\$1,371.92	Family Support Center	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$1,446.00	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		03/08/2019	\$1,500.00	SurveyGizmo LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		03/08/2019	\$1,558.44	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$12.38	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$18.61	Alabama Institute for Deaf and Blind	STEAM	Furniture and Equip > \$25K - CE
19	EXPENSE		03/08/2019	\$20.36	Alabama Institute for Deaf and Blind	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$21.08	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		03/08/2019	\$23.10	PMT Publishing	System Office	Subscriptions - OOS
19	EXPENSE		03/08/2019	\$23.84	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$23.94	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Furniture and Equip > \$25K - CE
19	EXPENSE		03/08/2019	\$24.87	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		03/08/2019	\$25.00	State Of Alabama, Dept Of Finance, Comptroller'S	System Office	Memberships - PS
19	EXPENSE		03/08/2019	\$26.17	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$31.21	Sylvester Michelle D	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		03/08/2019	\$33.03	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$34.29	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$35.62	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$35.71	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$38.53	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$42.00	Alexander Christopher R	System Office	Conus (meals) - OS

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19	EXPENSE		03/08/2019	\$42.47	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$45.80	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$46.09	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Furniture and Equip > \$25K - CE
19	EXPENSE		03/08/2019	\$49.54	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$50.40	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$64.36	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		03/08/2019	\$68.78	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$76.02	Technical and Scientific Application Inc	STEAM	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$81.80	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$88.20	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		03/08/2019	\$92.22	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		03/08/2019	\$94.85	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$95.40	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$97.74	Technical and Scientific Application Inc	Auto WF Train Schedule	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$121.96	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$125.78	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$139.70	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$175.00	Alabama Community College System Public	System Office	Memberships - PS
19	EXPENSE		03/08/2019	\$182.46	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$188.24	Technical and Scientific Application Inc	Auto Mfg WF Development	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$214.14	T A Lawson State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/08/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		03/08/2019	\$234.87	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		03/08/2019	\$263.90	CDW LLC	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$276.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		03/08/2019	\$292.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$305.90	Technical and Scientific Application Inc	Fed Voc Leadership - System Office	Technology - non capitalized - MS
19	EXPENSE		03/08/2019	\$310.88	Woods Matthew	System Office	Mileage - IS
19	EXPENSE		03/08/2019	\$334.74	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		03/08/2019	\$390.00	National Assoc of Clery Compliance Officers and	System Office	Memberships - PS
19	EXPENSE		03/08/2019	\$425.00	National Council of State Directors of Community	System Office	Memberships - PS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		03/08/2019	\$470.40	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		03/01/2019	\$19,726.33	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$22,368.78	Bevill State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$23,775.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$24,264.46	George C Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$24,591.70	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$24,675.82	T A Lawson State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$25,532.65	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$25,875.60	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$25,922.45	Central Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$26,412.43	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$28,925.25	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$29,881.88	Northwest-Shoals Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$30,981.79	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$31,919.12	Gadsden State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$32,487.48	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$35,137.93	Coastal Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$37,466.27	J F Ingram State Technical College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$38,780.44	J F Ingram State Technical College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$39,473.84	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$39,918.25	Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		03/01/2019	\$40,711.75	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
19	EXPENSE		03/01/2019	\$51,758.65	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$53,103.53	Northeast Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$57,059.77	J F Ingram State Technical College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$63,289.04	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$64,176.69	J F Ingram State Technical College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$74,468.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$115,216.00	Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
19	EXPENSE		03/01/2019	\$157,706.18	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		03/01/2019	\$653.52	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$746.00	RSA Building Expense Fund	AE - State Administration	Landline Phones - UC
19	EXPENSE		03/01/2019	\$755.90	Carolina Imaging and Computer Products, Inc	Fed Voc Admin - System Office	Materials and Supplies - MS
19	EXPENSE		03/01/2019	\$781.06	Southern Union State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$808.61	Thompson James A	Veteran's Affairs-Approving Agency	Lodging - OS
19	EXPENSE		03/01/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$826.30	George C Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$888.80	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$919.41	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,052.85	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,058.86	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,080.54	Bevill State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,247.48	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		03/01/2019	\$1,422.00	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,430.80	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,512.38	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,710.64	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		03/01/2019	\$1,860.00	George Corley Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$1,885.80	RSA Building Expense Fund	STEAM	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$1,973.50	CDW LLC	System Office	Computer Software(non capital) - MS
19	EXPENSE		03/01/2019	\$1,995.55	RSA Building Expense Fund	AE - State Administration	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$2,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/01/2019	\$2,021.15	Northeast Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$2,047.33	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$2,093.78	T A Lawson State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$2,323.09	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$2,390.68	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$2,424.61	RSA Building Expense Fund	Auto WF Train Schedule	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$2,425.58	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$2,457.08	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS

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19	EXPENSE		03/01/2019	\$2,494.44	RSA Building Expense Fund	AE - Federal - Admin	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$2,600.15	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		03/01/2019	\$3,429.31	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$3,466.69	Southern Union State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$3,496.03	Northeast Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,637.50	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,669.60	RSA Building Expense Fund	Auto Mfg WF Development	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$4,800.90	Coastal Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,879.61	Gadsden State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$5,025.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$5,145.08	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$5,314.47	RSA Building Expense Fund	System Office	Landline Phones - UC
19	EXPENSE		03/01/2019	\$5,647.47	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$6,009.01	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$6,078.72	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$6,943.16	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$7,569.39	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$9,684.33	Reid State Technical College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$10,148.96	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$11,223.78	Central Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$11,749.55	George C Wallace Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$11,885.60	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$11,999.00	CDW LLC	System Office	Technology \$5K to \$25K - CE
19	EXPENSE		03/01/2019	\$12,536.58	Chattahoochee Valley Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$13,731.57	Lurleen B Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$15,007.30	George Corley Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$16,273.73	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$16,351.26	Southern Union State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$17,067.52	Goodwill Industries Easter Seals of the Gulf Coast	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$18,681.98	Carousel Industries of North America Inc	System Office	Equipment - non capitalized - MS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		03/01/2019	\$3,589.94	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$3,673.44	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
19	EXPENSE		03/01/2019	\$4,161.09	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,329.33	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,376.16	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$4,506.12	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$27.25	Hails LaShanda D	System Office	Conus (meals) - OS
19	EXPENSE		03/01/2019	\$30.32	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		03/01/2019	\$37.21	CDW LLC	STEAM	Technology - non capitalized - MS
19	EXPENSE		03/01/2019	\$47.84	CDW LLC	Auto WF Train Schedule	Technology - non capitalized - MS
19	EXPENSE		03/01/2019	\$48.83	May Barry N	STEAM	Conus (meals) - OS
19	EXPENSE		03/01/2019	\$62.77	May Barry N	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		03/01/2019	\$71.40	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		03/01/2019	\$80.00	RSA Building Expense Fund	ACCC	Landline Phones - UC
19	EXPENSE		03/01/2019	\$91.80	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		03/01/2019	\$92.14	CDW LLC	Auto Mfg WF Development	Technology - non capitalized - MS
19	EXPENSE		03/01/2019	\$92.22	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		03/01/2019	\$93.96	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		03/01/2019	\$100.00	ACCS Financial Management Association	System Office	Memberships - PS
19	EXPENSE		03/01/2019	\$105.00	National Maritime Education Council	STEAM	Memberships - PS
19	EXPENSE		03/01/2019	\$108.65	CDW LLC	STEAM	Technology - non capitalized - MS
19	EXPENSE		03/01/2019	\$110.00	RSA Building Expense Fund	GED	Landline Phones - UC
19	EXPENSE		03/01/2019	\$113.52	Taylor Courtney P	STEAM	Mileage - IS
19	EXPENSE		03/01/2019	\$116.11	RSA Building Expense Fund	Fed Voc Admin - System Office	Landline Phones - UC
19	EXPENSE		03/01/2019	\$117.16	Thompson James A	Veteran's Affairs-Approving Agency	Mileage - OS
19	EXPENSE		03/01/2019	\$120.06	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		03/01/2019	\$120.41	RSA Building Expense Fund	Fed Voc Leadership - System Office	Landline Phones - UC
19	EXPENSE		03/01/2019	\$120.90	May Barry N	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		03/01/2019	\$121.31	May Barry N	STEAM	Commercial Transportation - OS
19	EXPENSE		03/01/2019	\$135.00	National Maritime Education Council	Auto WF Train Schedule	Memberships - PS
19	EXPENSE		03/01/2019	\$139.69	CDW LLC	Auto WF Train Schedule	Technology - non capitalized - MS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		03/01/2019	\$145.50	State of Alabama	System Office	Taxes and Licenses
19	EXPENSE		03/01/2019	\$145.95	Taylor Courtney P	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		03/01/2019	\$155.97	May Barry N	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		03/01/2019	\$176.80	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		03/01/2019	\$207.32	May Barry N	STEAM	Lodging - OS
19	EXPENSE		03/01/2019	\$226.17	RSA Building Expense Fund	STEAM	Landline Phones - UC
19	EXPENSE		03/01/2019	\$236.64	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		03/01/2019	\$255.50	RSA Building Expense Fund	Private School Licensure	Landline Phones - UC
19	EXPENSE		03/01/2019	\$260.00	National Maritime Education Council	Auto Mfg WF Development	Memberships - PS
19	EXPENSE		03/01/2019	\$266.55	May Barry N	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		03/01/2019	\$269.04	CDW LLC	Auto Mfg WF Development	Technology - non capitalized - MS
19	EXPENSE		03/01/2019	\$273.30	Central Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$281.09	Taylor Courtney P	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		03/01/2019	\$290.80	RSA Building Expense Fund	Auto WF Train Schedule	Landline Phones - UC
19	EXPENSE		03/01/2019	\$300.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		03/01/2019	\$300.38	May Barry N	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		03/01/2019	\$338.50	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Landline Phones - UC
19	EXPENSE		03/01/2019	\$342.00	Thompson James A	Veteran's Affairs-Approving Agency	Conus (meals) - OS
19	EXPENSE		03/01/2019	\$387.54	Coastal Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$394.92	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$400.00	Thompson James A	Veteran's Affairs-Approving Agency	Professional Development - PS
19	EXPENSE		03/01/2019	\$420.60	Thompson James A	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
19	EXPENSE		03/01/2019	\$430.00	RSA Building Expense Fund	Alabama Technology Network	Landline Phones - UC
19	EXPENSE		03/01/2019	\$449.90	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		03/01/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		03/01/2019	\$503.79	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		03/01/2019	\$513.36	May Barry N	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		03/01/2019	\$560.04	RSA Building Expense Fund	Auto Mfg WF Development	Landline Phones - UC
19	EXPENSE		03/01/2019	\$579.86	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$604.96	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
19	EXPENSE		03/01/2019	\$639.44	Goodwill Industries Easter Seals of the Gulf Coast	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		03/01/2019	\$647.73	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS

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19	EXPENSE		02/26/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$746,250.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$754,018.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$758,736.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$811,042.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$870,161.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,139,681.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,268,337.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,271,665.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,416,445.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,420,206.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,632,255.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$1,680,368.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$2,001,561.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$2,036,643.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$2,375,081.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$2,387,268.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$11,364.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$13,182.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$13,636.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$15,909.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$18,182.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$20,455.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

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19	EXPENSE		02/26/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$22,455.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$22,610.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$22,727.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$25,000.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$25,455.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$31,818.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$31,818.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$35,000.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$40,909.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$51,935.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$76,768.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		02/26/2019	\$181,818.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	02/25/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,494.91	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,698.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,759.83	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$8,037.50	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll

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19	EXPENSE	PAYROLL	02/25/2019	\$8,793.17	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$9,098.34	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$9,387.49	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$10,100.33	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$10,667.41	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$11,041.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$11,250.00	Bradsher James V	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$12,144.16	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$12,500.00	Maltbie Randy D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$12,887.75	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$12,916.66	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$12,938.75	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$13,746.09	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$14,166.66	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$16,321.09	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll

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19	EXPENSE	PAYROLL	02/25/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,528.58	DarkchylD Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,621.59	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,164.66	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$20,858.84	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,313.24	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll

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19	EXPENSE	PAYROLL	02/25/2019	\$5,520.17	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,771.75	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,942.58	Foshee Ana R	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,987.16	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,076.24	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,138.74	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	02/25/2019	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE		02/14/2019	\$0.00	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		02/14/2019	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$0.05	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$0.15	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$0.30	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$0.44	State of Alabama	Veteran's Affairs-Approving Agency	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$0.45	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$0.87	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$0.94	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$1.13	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$1.22	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$1.99	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2.15	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2.26	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2.43	State of Alabama	AE - State Administration	Other Contractual Services - PS

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19	EXPENSE		02/14/2019	\$2.43	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2.62	State of Alabama	AE - State Administration	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2.77	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2.78	State of Alabama	GED	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$3.13	State of Alabama	STEAM	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$3.60	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$3.72	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$4.03	State of Alabama	Auto WF Train Schedule	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$4.15	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$12.62	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$13.50	Lynn Jeffrey W	Auto WF Train Schedule	Other Travel Expenses - OS
19	EXPENSE		02/14/2019	\$15.07	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$15.96	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$16.22	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$19.38	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$19.48	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$19.99	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$20.52	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$23.68	State of Alabama	Private School Licensure	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$26.00	Lynn Jeffrey W	Auto Mfg WF Development	Other Travel Expenses - OS
19	EXPENSE		02/14/2019	\$31.24	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$32.07	State of Alabama	Private School Licensure	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$33.03	State of Alabama	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$35.70	Ohlson Vicky L	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$35.70	Owings Elizabeth A	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$35.70	Taylor Courtney P	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$35.70	Weaver Gary D	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$36.94	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$37.33	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$38.22	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$38.54	Lynn Jeffrey W	STEAM	Conus (meals) - OS
19	EXPENSE		02/14/2019	\$39.51	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE

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19	EXPENSE		02/14/2019	\$41.68	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$45.74	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		02/14/2019	\$45.80	Taylor Courtney P	STEAM	Mileage - IS
19	EXPENSE		02/14/2019	\$45.90	Ohlson Vicky L	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$45.90	Owings Elizabeth A	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$45.90	Taylor Courtney P	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$45.90	Taylor Courtney P	STEAM	Mileage - IS
19	EXPENSE		02/14/2019	\$45.90	Weaver Gary D	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$47.49	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$49.54	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		02/14/2019	\$58.88	Taylor Courtney P	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		02/14/2019	\$59.00	Taylor Courtney P	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		02/14/2019	\$72.96	Owings Elizabeth A	STEAM	Mileage - IS
19	EXPENSE		02/14/2019	\$84.00	May Barry N	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$85.11	State of Alabama	Private School Licensure	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$85.22	State of Alabama	Fed Voc Leadership - System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$88.40	Ohlson Vicky L	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$88.40	Owings Elizabeth A	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		02/14/2019	\$152.35	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		02/14/2019	\$154.87	Lynn Jeffrey W	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		02/14/2019	\$157.56	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$170.00	Boutwell Donna G	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$170.00	Frazer Virginia B	DHR Childcare	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$174.88	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$180.65	Owings Elizabeth A	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		02/14/2019	\$184.23	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		02/14/2019	\$207.32	Lynn Jeffrey W	STEAM	Lodging - OS
19	EXPENSE		02/14/2019	\$207.84	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		02/14/2019	\$208.00	May Barry N	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$218.50	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE

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19	EXPENSE		02/14/2019	\$218.50	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$224.85	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$233.35	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$238.00	Troy University	System Office	Professional Development - PS
19	EXPENSE		02/14/2019	\$242.94	State of Alabama	Auto Mfg WF Development	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$265.50	Baker Jimmy H	System Office	Conus (meals) - OS
19	EXPENSE		02/14/2019	\$266.56	Lynn Jeffrey W	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		02/14/2019	\$296.10	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		02/14/2019	\$298.27	Lynn Jeffrey W	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		02/14/2019	\$300.00	Lee Andrew Zachary	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$300.66	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$340.00	Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$343.52	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$345.57	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$350.32	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$354.81	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		02/14/2019	\$375.69	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$433.05	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$470.00	Alexander Akeem Juwam	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$513.36	Lynn Jeffrey W	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		02/14/2019	\$705.25	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$1,040.17	State of Alabama	System Office	Short-Term Equipment Rentals - OOS
19	EXPENSE		02/14/2019	\$1,081.32	Baker Jimmy H	System Office	Lodging - OS
19	EXPENSE		02/14/2019	\$1,349.11	Southern Union State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$1,379.12	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		02/14/2019	\$1,612.50	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$4.24	State of Alabama	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$4.45	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$5.34	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$5.45	State of Alabama	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$5.56	State of Alabama	GED	Maintenance & Repairs - OOS

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19	EXPENSE		02/14/2019	\$6.36	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$6.47	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$6.71	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$7.20	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$7.67	State of Alabama	Veteran's Affairs-Approving Agency	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$7.75	State of Alabama	AE - State Administration	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$7.76	State of Alabama	Auto Mfg WF Development	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$8.07	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$8.65	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$9.18	State of Alabama	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$10.38	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$10.50	Lynn Jeffrey W	STEAM	Other Travel Expenses - OS
19	EXPENSE		02/14/2019	\$10.50	State of Alabama	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$11.01	State of Alabama	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$11.01	State of Alabama	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$11.38	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$11.66	State of Alabama	AE - State Administration	Landline Phones - UC
19	EXPENSE		02/14/2019	\$11.98	State of Alabama	AE - State Administration	Landline Phones - UC
19	EXPENSE		02/14/2019	\$1,772.33	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		02/14/2019	\$1,807.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		02/14/2019	\$2,000.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		02/14/2019	\$2,073.21	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$2,100.00	Tyson M Elbert	System Office	Professional Development - PS
19	EXPENSE		02/14/2019	\$2,295.33	J F Drake State Community College & Technical	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$2,326.69	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$2,480.05	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		02/14/2019	\$3,044.43	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$3,441.33	Enterprise State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$3,572.86	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$3,992.85	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$4,593.69	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$4,875.55	Southern Union State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		02/14/2019	\$5,272.94	Bishop State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$5,742.91	Alabama Institute for Deaf and Blind	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$5,853.25	Calhoun Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$6,017.82	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$7,992.27	Enterprise State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$8,467.05	J F Ingram State Technical College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$8,847.09	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		02/14/2019	\$8,944.53	Alabama Institute for Deaf and Blind	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$9,560.49	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$10,884.28	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$15,035.51	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$16,908.99	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$17,005.53	Enterprise State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$17,304.24	Southern Union State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$19,781.07	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$21,127.26	T A Lawson State Community College	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$27,049.50	Long Lewis Ford of the Shoals Inc	System Office	Transportation Equip \$5K-\$25K - CE
19	EXPENSE		02/14/2019	\$35,193.04	Bishop State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$36,110.27	J F Ingram State Technical College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$38,945.75	J F Ingram State Technical College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$41,086.55	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$46,075.75	J F Ingram State Technical College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$48,684.88	J F Ingram State Technical College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$48,856.52	Calhoun Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$55,695.48	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$100,590.10	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$104,131.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		02/14/2019	\$88.40	Taylor Courtney P	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$88.40	Weaver Gary D	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$88.52	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$91.47	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS

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19	EXPENSE		02/14/2019	\$93.81	Owings Elizabeth A	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		02/14/2019	\$95.42	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		02/14/2019	\$96.35	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		02/14/2019	\$98.11	State of Alabama	STEAM	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$100.26	State of Alabama	Veteran's Affairs-Approving Agency	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$108.00	May Barry N	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/14/2019	\$110.45	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		02/14/2019	\$113.40	Taylor Courtney P	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		02/14/2019	\$113.65	Taylor Courtney P	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		02/14/2019	\$114.13	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$119.78	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$119.82	Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$119.82	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$120.46	Lynn Jeffrey W	STEAM	Commercial Transportation - OS
19	EXPENSE		02/14/2019	\$126.14	State of Alabama	Auto WF Train Schedule	Maintenance & Repairs - OOS
19	EXPENSE		02/14/2019	\$134.44	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		02/14/2019	\$143.29	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		02/14/2019	\$143.97	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		02/08/2019	\$2,747.25	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$3,284.29	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$3,532.18	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$3,634.28	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$6,325.30	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$6,802.72	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$7,500.00	Clarus Consulting Group Inc	System Office	Other Contractual Services - PS
19	EXPENSE		02/08/2019	\$8,500.00	Garrett B Jemison	System Office	Other Contractual Services - PS
19	EXPENSE		02/08/2019	\$10,500.00	Antelope Flats, LLC	STEAM	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$10,960.32	Central Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$194.42	ServisFirst Bank	Auto Mfg WF Development	Subscriptions - OOS
19	EXPENSE		02/08/2019	\$200.68	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		02/08/2019	\$224.40	Rousseau Arthur E	Fed Voc Admin - System Office	Lodging - OS
19	EXPENSE		02/08/2019	\$247.00	Economic Development Association of Alabama	Auto Mfg WF Development	Professional Development - PS

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19	EXPENSE		02/08/2019	\$296.40	Cox Christopher O	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$350.00	Association of College and University Auditors	System Office	Memberships - PS
19	EXPENSE		02/08/2019	\$441.00	ServisFirst Bank	STEAM	Professional Development - PS
19	EXPENSE		02/08/2019	\$462.00	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$503.79	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$567.00	ServisFirst Bank	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		02/08/2019	\$594.00	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$13,500.00	Antelope Flats, LLC	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$26,000.00	Antelope Flats, LLC	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$28,586.16	Central Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$35,475.60	Bishop State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$40,489.45	Northwest-Shoals Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$42,337.33	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$47,046.02	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$55,667.08	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$63,000.00	Alabama Technology Network	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$64,316.16	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$81,000.00	Alabama Technology Network	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$87,170.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$88,185.11	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		02/08/2019	\$91,366.71	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		02/08/2019	\$125,000.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$156,000.00	Alabama Technology Network	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$270,992.79	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		02/08/2019	\$18.27	ServisFirst Bank	STEAM	Cable - UC
19	EXPENSE		02/08/2019	\$23.49	ServisFirst Bank	Auto WF Train Schedule	Cable - UC
19	EXPENSE		02/08/2019	\$25.00	The Chamber, Gadsden & Etowah County	System Office	Professional Development - PS
19	EXPENSE		02/08/2019	\$35.70	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$37.00	ServisFirst Bank	System Office	Subscriptions - OOS
19	EXPENSE		02/08/2019	\$45.24	ServisFirst Bank	Auto Mfg WF Development	Cable - UC
19	EXPENSE		02/08/2019	\$45.90	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$78.51	ServisFirst Bank	STEAM	Subscriptions - OOS

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19	EXPENSE		02/08/2019	\$88.40	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$99.75	Economic Development Association of Alabama	STEAM	Professional Development - PS
19	EXPENSE		02/08/2019	\$100.94	ServisFirst Bank	Auto WF Train Schedule	Subscriptions - OOS
19	EXPENSE		02/08/2019	\$119.70	Cox Christopher O	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$128.25	Economic Development Association of Alabama	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		02/08/2019	\$133.40	Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
19	EXPENSE		02/08/2019	\$137.50	Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - OS
19	EXPENSE		02/08/2019	\$153.90	Cox Christopher O	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$170.00	Boutwell Donna G	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$170.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$170.00	Ivery Brown Samantha O	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$170.00	Merrill William A	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$170.00	Tenison Ralph Bruce	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$170.00	Williams Joel P	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$190.24	Edwards William Graham	System Office	Mileage - IS
19	EXPENSE		02/08/2019	\$610.00	Valencia College	System Office	Professional Development - PS
19	EXPENSE		02/08/2019	\$647.73	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$675.00	ServisFirst Bank	System Office	Professional Development - PS
19	EXPENSE		02/08/2019	\$770.00	Holland Tony B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		02/08/2019	\$900.00	League for Innovation	System Office	Professional Development - PS
19	EXPENSE		02/08/2019	\$1,092.00	ServisFirst Bank	Auto Mfg WF Development	Professional Development - PS
19	EXPENSE		02/08/2019	\$1,144.00	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$1,247.48	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		02/08/2019	\$1,476.80	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$1,875.00	Economic Development Association of Alabama	System Office	Professional Development - PS
19	EXPENSE		02/08/2019	\$1,903.79	Central Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		02/08/2019	\$1,930.50	Ricoh USA Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		02/08/2019	\$2,554.45	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	02/01/2019	\$9,770.58	Payne Nikita	Payroll	Payroll
19	EXPENSE		01/31/2019	\$750.00	George C Wallace Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	H Councill Trenholm State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	J F Drake State Community College & Technical	System Office	Scholarship & Waivers - SW

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19	EXPENSE		01/31/2019	\$750.00	Jefferson State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Lurleen B Wallace Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Marion Military Institute	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Northeast Alabama Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Northwest-Shoals Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Shelton State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Southern Union State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	T A Lawson State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$830.51	Softchoice Corporation	Auto WF Train Schedule	Technology - non capitalized - MS
19	EXPENSE		01/31/2019	\$871.97	Coastal Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$1,405.99	Northeast Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$5.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$6.81	State of Alabama	STEAM	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$8.76	State of Alabama	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$10.34	Fantroy Ronald	System Office	Conus (meals) - IS
19	EXPENSE		01/31/2019	\$12.64	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$14.00	State of Alabama	Private School Licensure	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$14.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$15.33	Royal Office Equipment Company Inc	STEAM	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$16.26	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$16.87	State of Alabama	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$19.71	Royal Office Equipment Company Inc	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$19.76	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
19	EXPENSE		01/31/2019	\$20.79	Alexander Christopher R	STEAM	Conus (meals) - OS
19	EXPENSE		01/31/2019	\$21.42	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$7,524.93	Enterprise State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$8,322.18	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$9,193.86	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$9,546.08	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		01/31/2019	\$11,017.00	Calhoun Community College	Fed Voc Reserve - System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$11,055.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$11,830.93	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS

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19	EXPENSE		01/31/2019	\$13,462.37	Family Support Center	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$14,621.90	Lurleen B Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$15,183.87	Bevill State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$16,370.01	George Corley Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$17,179.77	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$17,755.87	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$19,349.00	Reid State Technical College	Fed Voc Reserve - System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$20,288.47	Southern Union State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$24,183.14	Bevill State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$25,786.32	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$27,591.45	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$28,954.51	Shelton State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$31,168.04	Bevill State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$32,218.18	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$41,080.79	Coastal Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$41,741.71	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$50,892.06	Northeast Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$61,466.24	Calhoun Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$65,558.11	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$79,800.00	George C Wallace State Community College	Fed Voc Reserve - System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$80,000.00	EAB Global Inc	System Office	Other Contractual Services - PS
19	EXPENSE		01/31/2019	\$100,000.00	Jefferson State Community College	Fed Voc Reserve - System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$106,333.33	Branch Gary L	System Office	Other Contractual Services - PS
19	EXPENSE		01/31/2019	\$226.17	RSA Building Expense Fund	STEAM	Landline Phones - UC
19	EXPENSE		01/31/2019	\$238.00	McAnally Harold Blake	System Office	Lodging - IS
19	EXPENSE		01/31/2019	\$255.50	RSA Building Expense Fund	Private School Licensure	Landline Phones - UC
19	EXPENSE		01/31/2019	\$258.96	Walker 360 Inc	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$290.80	RSA Building Expense Fund	Auto WF Train Schedule	Landline Phones - UC
19	EXPENSE		01/31/2019	\$294.68	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		01/31/2019	\$338.50	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Landline Phones - UC
19	EXPENSE		01/31/2019	\$430.00	RSA Building Expense Fund	Alabama Technology Network	Landline Phones - UC
19	EXPENSE		01/31/2019	\$560.04	RSA Building Expense Fund	Auto Mfg WF Development	Landline Phones - UC

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19	EXPENSE		01/31/2019	\$634.00	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		01/31/2019	\$645.94	Softchoice Corporation	STEAM	Technology - non capitalized - MS
19	EXPENSE		01/31/2019	\$655.94	Family Support Center	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$655.94	Family Support Center	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$716.13	McAnally Harold Blake	System Office	Mileage - IS
19	EXPENSE		01/31/2019	\$746.00	RSA Building Expense Fund	AE - State Administration	Landline Phones - UC
19	EXPENSE		01/31/2019	\$750.00	Bishop State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Calhoun Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Central Alabama Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Enterprise State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$750.00	Gadsden State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/31/2019	\$25.00	State of Alabama	AE - State Administration	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$25.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$26.73	Alexander Christopher R	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		01/31/2019	\$27.25	Kinard Michael Boone	System Office	Conus (meals) - OS
19	EXPENSE		01/31/2019	\$27.54	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$30.00	State of Alabama	System Office	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$31.30	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$37.96	Royal Office Equipment Company Inc	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$39.98	Taylor Lela M	System Office	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/31/2019	\$40.20	Alexander Christopher R	STEAM	Lodging - OS
19	EXPENSE		01/31/2019	\$50.38	Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$51.48	Alexander Christopher R	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		01/31/2019	\$51.69	Alexander Christopher R	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		01/31/2019	\$53.04	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$77.49	Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$80.00	RSA Building Expense Fund	ACCC	Landline Phones - UC
19	EXPENSE		01/31/2019	\$91.89	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$93.96	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		01/31/2019	\$99.55	Alexander Christopher R	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		01/31/2019	\$100.07	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$104.58	Walker 360 Inc	STEAM	Printing and Binding - OOS

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19	EXPENSE		01/31/2019	\$110.00	RSA Building Expense Fund	GED	Landline Phones - UC
19	EXPENSE		01/31/2019	\$116.11	RSA Building Expense Fund	Fed Voc Admin - System Office	Landline Phones - UC
19	EXPENSE		01/31/2019	\$120.41	RSA Building Expense Fund	Fed Voc Leadership - System Office	Landline Phones - UC
19	EXPENSE		01/31/2019	\$125.00	State of Alabama	System Office	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$134.46	Walker 360 Inc	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		01/31/2019	\$170.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
19	EXPENSE		01/31/2019	\$172.08	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$180.26	Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$199.02	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$1,486.35	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$1,597.63	Southern Union State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$1,599.48	Softchoice Corporation	Auto Mfg WF Development	Technology - non capitalized - MS
19	EXPENSE		01/31/2019	\$1,743.07	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$1,872.26	Shelton State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,000.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,013.80	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$2,161.69	Bevill State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,437.92	Bevill State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,586.17	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,589.21	Northeast Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,694.87	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,767.08	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$2,849.85	Bevill State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$3,017.42	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$3,075.93	Softchoice Corporation	System Office	Technology - non capitalized - MS
19	EXPENSE		01/31/2019	\$3,325.08	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$3,487.79	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$4,254.95	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		01/31/2019	\$4,666.46	Enterprise State Community College	Fed Voc Reserve - System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$4,851.70	Shelton State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$5,306.95	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$5,314.47	RSA Building Expense Fund	System Office	Landline Phones - UC

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19	EXPENSE		01/31/2019	\$5,853.52	Southern Union State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$6,050.00	SDS Marketing Inc	System Office	Technology - non capitalized - MS
19	EXPENSE		01/31/2019	\$6,403.85	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$6,518.78	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$6,714.70	Calhoun Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$7,032.85	Coastal Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$7,321.72	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/31/2019	\$5.00	State of Alabama	AE - Federal - Admin	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$5.00	State of Alabama	AE - Federal - Leadership	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$5.00	State of Alabama	AE - State Administration	Materials and Supplies - MS
19	EXPENSE		01/31/2019	\$5.00	State of Alabama	AE - State Leadership	Materials and Supplies - MS
19	EXPENSE	PAYROLL	01/28/2019	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$10,416.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$10,497.41	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$12,083.34	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$12,246.16	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$12,329.54	Obiedat Mohammad S	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$12,887.75	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$12,887.75	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$13,733.34	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$16,952.08	Holland Tony B	Payroll	Payroll

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19	EXPENSE	PAYROLL	01/28/2019	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$28,397.73	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$2,291.67	Owings Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,929.90	Horton Ebony S	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,016.08	Taylor Laura Y	Payroll	Payroll

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19	EXPENSE	PAYROLL	01/28/2019	\$5,071.73	Sparks Christina N	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,927.66	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$5,955.33	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,115.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,152.74	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,384.92	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,458.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,831.91	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$6,913.34	Thompson Cody Alex	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,333.58	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,482.16	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$8,037.50	Johnson Joan P	Payroll	Payroll

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19	EXPENSE	PAYROLL	01/28/2019	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$8,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$8,814.42	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$9,098.34	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	01/28/2019	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	01/25/2019	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	01/25/2019	\$19,450.00	Price Susan Y	Payroll	Payroll
19	EXPENSE		01/24/2019	\$4.44	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/24/2019	\$353.01	Alabama Institute for Deaf and Blind	AE - State Administration	Materials and Supplies - MS
19	EXPENSE		01/24/2019	\$400.00	Monnette Courtney L	AE - State Administration	Overnight (non tax per diem) - IS
19	EXPENSE		01/24/2019	\$400.00	Roberts Wendy L	AE - State Leadership	Overnight (non tax per diem) - IS
19	EXPENSE		01/24/2019	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$501.22	George C Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$525.00	Alabama Automotive Manufacturers Association	STEAM	Advertising & Promotions - OOS
19	EXPENSE		01/24/2019	\$589.27	Alabama Institute for Deaf and Blind	AE - State Administration	Materials and Supplies - MS
19	EXPENSE		01/24/2019	\$675.00	Alabama Automotive Manufacturers Association	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		01/24/2019	\$750.00	Chattahoochee Valley Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/24/2019	\$750.00	George C Wallace State Community College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/24/2019	\$750.00	Reid State Technical College	System Office	Scholarship & Waivers - SW
19	EXPENSE		01/24/2019	\$757.79	Central Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$780.76	Hilyer Taylor D	System Office	Lodging - OS
19	EXPENSE		01/24/2019	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$868.20	State of Alabama	System Office	Other Benefits - FB
19	EXPENSE		01/24/2019	\$874.41	Southern Union State Community College	AE - Federal - AE SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$877.13	George C Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$878.50	Alabama Technology Network	System Office	Advertising & Promotions - OOS
19	EXPENSE		01/24/2019	\$915.56	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,095.92	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS

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19	EXPENSE		01/24/2019	\$1,102.03	Goodwill Industries Easter Seals of the Gulf Coast	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,148.67	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,188.02	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,300.00	Alabama Automotive Manufacturers Association	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		01/24/2019	\$1,483.68	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,626.04	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,655.66	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$1,748.82	T A Lawson State Community College	AE - Federal - AE SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,774.35	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,885.80	RSA Building Expense Fund	STEAM	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$7,451.37	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$8,161.16	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - AE SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$8,233.17	Enterprise State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$8,340.61	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$8,981.87	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$9,035.57	Bishop State Community College	AE - Federal - AE SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$9,094.64	Reid State Technical College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$9,392.03	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$9,829.73	Gadsden State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$10,840.30	George Corley Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$10,972.39	George C Wallace Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$11,003.83	George C Wallace Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$11,455.89	Gadsden State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$11,517.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$11,661.49	Chattahoochee Valley Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$14,158.77	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$14,277.01	Lurleen B Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$14,284.77	George Corley Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$15,000.00	Tyson M Elbert	System Office	Other Contractual Services - PS
19	EXPENSE		01/24/2019	\$15,754.41	Central Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$16,211.48	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$16,379.96	George C Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		01/24/2019	\$16,413.68	Goodwill Industries Easter Seals of the Gulf Coast	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$21,191.44	George C Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$23,327.09	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$24,123.45	Enterprise State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$26,610.28	George C Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$27,718.08	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$28,392.42	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$8.66	May Barry N	STEAM	Conus (meals) - OS
19	EXPENSE		01/24/2019	\$11.14	May Barry N	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		01/24/2019	\$18.00	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		01/24/2019	\$21.45	May Barry N	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		01/24/2019	\$23.00	Hilyer Taylor D	System Office	Other Travel Expenses - OS
19	EXPENSE		01/24/2019	\$27.25	Hilyer Taylor D	System Office	Conus (meals) - OS
19	EXPENSE		01/24/2019	\$31.52	State of Alabama	AE - State Administration	Other Benefits - FB
19	EXPENSE		01/24/2019	\$32.92	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$35.70	May Barry N	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		01/24/2019	\$35.75	May Barry N	STEAM	Lodging - OS
19	EXPENSE		01/24/2019	\$45.90	May Barry N	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		01/24/2019	\$45.96	May Barry N	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		01/24/2019	\$51.36	State of Alabama	AE - Federal - Admin	Other Benefits - FB
19	EXPENSE		01/24/2019	\$88.40	May Barry N	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		01/24/2019	\$88.51	May Barry N	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		01/24/2019	\$90.28	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$120.98	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		01/24/2019	\$123.32	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$125.00	nSide Inc	System Office	Professional Development - PS
19	EXPENSE		01/24/2019	\$126.56	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		01/24/2019	\$127.35	Alabama Institute for Deaf and Blind	AE - State Administration	Materials and Supplies - MS
19	EXPENSE		01/24/2019	\$131.48	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		01/24/2019	\$154.78	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		01/24/2019	\$158.00	Alabama Farmers Federation	System Office	Professional Development - PS

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19	EXPENSE		01/24/2019	\$158.56	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$170.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/24/2019	\$195.00	American Future Systems Inc	System Office	Subscriptions - OOS
19	EXPENSE		01/24/2019	\$199.38	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/24/2019	\$250.00	ACS Human Resources Management Association	System Office	Memberships - PS
19	EXPENSE		01/24/2019	\$265.62	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$297.00	Hilyer Taylor D	System Office	Conus (meals) - OS
19	EXPENSE		01/24/2019	\$298.34	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/24/2019	\$305.37	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/24/2019	\$306.58	State of Alabama	Chancellor's Restricted Fund	Other Benefits - FB
19	EXPENSE		01/24/2019	\$1,952.60	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,956.05	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,975.32	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$1,995.55	RSA Building Expense Fund	AE - State Administration	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$2,020.37	Northeast Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,050.76	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,062.13	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,100.00	Tyson M Elbert	System Office	Professional Development - PS
19	EXPENSE		01/24/2019	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$2,306.41	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,424.61	RSA Building Expense Fund	Auto WF Train Schedule	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$2,454.60	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,494.44	RSA Building Expense Fund	AE - Federal - Admin	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$2,573.32	Enterprise State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,615.28	Northeast Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$2,780.05	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$3,295.36	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$3,424.43	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$3,599.60	J F Drake State Community College & Technical	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$3,969.42	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS

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19	EXPENSE		01/24/2019	\$4,329.35	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$4,353.58	Alabama Institute for Deaf and Blind	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$4,436.18	Gadsden State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$4,669.60	RSA Building Expense Fund	Auto Mfg WF Development	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$5,198.97	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$5,527.45	Alabama Institute for Deaf and Blind	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$5,546.31	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$6,189.83	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$7,239.72	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$7,257.36	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$7,264.70	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$29,957.42	Central Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$30,363.33	Gadsden State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$32,447.58	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$32,752.70	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$35,182.67	Northwest-Shoals Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$37,396.38	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$37,884.37	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$40,217.58	Gadsden State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$44,899.74	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$46,067.90	Northwest-Shoals Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$48,679.00	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		01/24/2019	\$58,897.53	Gadsden State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$62,278.43	Northeast Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/24/2019	\$90,927.19	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		01/24/2019	\$157,060.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	01/22/2019	\$24,000.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE		01/22/2019	\$56,929.00	George C Wallace Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		01/22/2019	\$76,768.00	Coastal Alabama Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		01/22/2019	\$181,818.00	Coastal Alabama Community College	O & M - Prison Education	Grant Awards - SW

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19	EXPENSE		01/22/2019	\$264,381.00	J F Ingram State Technical College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		01/22/2019	\$404,367.00	J F Ingram State Technical College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$408,607.00	Reid State Technical College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$471,733.00	Alabama Technology Network	O & M - ATN	Grant Awards - SW
19	EXPENSE		01/22/2019	\$485,812.00	J F Drake State Community College & Technical	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$612,730.00	Chattahoochee Valley Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$683,904.00	Lurleen B Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$746,250.00	Snead State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$754,018.00	Central Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$758,736.00	George Corley Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$759,313.00	Marion Military Institute	O & M - Marion Military	Grant Awards - SW
19	EXPENSE		01/22/2019	\$775,924.00	H Councill Trenholm State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$811,042.00	Northeast Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$870,161.00	Enterprise State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,139,681.00	Northwest-Shoals Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,271,665.00	T A Lawson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,281,973.00	Bishop State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,416,445.00	Bevill State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,420,206.00	George C Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,451,260.00	Southern Union State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,632,255.00	Shelton State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$1,680,368.00	George C Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$2,001,561.00	Gadsden State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$2,036,643.00	Jefferson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$2,375,081.00	Coastal Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$2,387,268.00	Calhoun Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$11,364.00	T A Lawson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$13,182.00	Central Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$15,909.00	George Corley Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$18,182.00	Northeast Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$20,455.00	Snead State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grant Awards - SW

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		01/22/2019	\$22,455.00	Gadsden State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$22,610.00	Enterprise State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$22,727.00	George C Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$25,000.00	Jefferson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$25,455.00	Bevill State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$31,818.00	Bevill State Community College	Mine Safety	Grant Awards - SW
19	EXPENSE		01/22/2019	\$31,818.00	Calhoun Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$31,818.00	Shelton State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$35,000.00	George C Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$35,458.00	Gadsden State Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		01/22/2019	\$40,909.00	Northwest-Shoals Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$51,935.00	Coastal Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		01/22/2019	\$74,984.00	Calhoun Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		01/18/2019	\$7.49	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$7.99	Lynn Jeffrey W	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		01/18/2019	\$9.10	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$10.50	State of Alabama	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$11.71	Alabama Institute for Deaf and Blind	Auto WF Train Schedule	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$11.84	Alabama Institute for Deaf and Blind	System Office	Furniture and Equip > \$25K - CE
19	EXPENSE		01/18/2019	\$13.80	Alabama Institute for Deaf and Blind	System Office	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/18/2019	\$14.41	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$15.40	Lynn Jeffrey W	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		01/18/2019	\$18.03	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$21.00	Apple Inc	STEAM	Computer Software(non capital) - MS
19	EXPENSE		01/18/2019	\$132.27	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$134.08	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		01/18/2019	\$136.17	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		01/18/2019	\$144.90	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
19	EXPENSE		01/18/2019	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
19	EXPENSE		01/18/2019	\$156.75	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$163.90	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$166.78	Lynn Jeffrey W	STEAM	Lodging - OS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		01/18/2019	\$170.06	AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$179.50	Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - OS
19	EXPENSE		01/18/2019	\$183.84	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$207.84	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$208.37	AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$214.43	Lynn Jeffrey W	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		01/18/2019	\$222.30	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$223.90	Alabama Institute for Deaf and Blind	Private School Licensure	Furniture and Equip > \$25K - CE
19	EXPENSE		01/18/2019	\$225.72	Monnette Courtney L	AE - State Administration	Lodging - IS
19	EXPENSE		01/18/2019	\$235.38	WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$236.36	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$237.12	Walters David V	AE - State Administration	Lodging - IS
19	EXPENSE		01/18/2019	\$240.24	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$284.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$284.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$290.46	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
19	EXPENSE		01/18/2019	\$294.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$294.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$301.90	AT&T Mobility National Accounts LLC	Auto Mfg WF Development	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$302.64	WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$308.88	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$313.25	WEX Bank	System Office	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$327.52	AT&T Mobility National Accounts LLC	Auto Mfg WF Development	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$328.23	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$362.30	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$369.60	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$9,814.54	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
19	EXPENSE		01/18/2019	\$17,097.55	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$17,097.55	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$17,097.55	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$17,097.55	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$17,097.55	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		01/18/2019	\$17,665.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$18,103.24	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$18,103.24	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$18,103.24	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$18,103.24	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$18,103.24	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		01/18/2019	\$19,565.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$21,634.92	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		01/18/2019	\$335,302.75	Alliant Data Systems	ERP	Other Contractual Services - PS
19	EXPENSE		01/18/2019	\$22.54	Alabama Institute for Deaf and Blind	Auto Mfg WF Development	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$27.00	Apple Inc	Auto WF Train Schedule	Computer Software(non capital) - MS
19	EXPENSE		01/18/2019	\$29.42	WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$35.70	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		01/18/2019	\$41.12	State of Alabama	STEAM	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$45.90	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		01/18/2019	\$47.74	State of Alabama	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$48.41	Lynn Jeffrey W	STEAM	Conus (meals) - OS
19	EXPENSE		01/18/2019	\$51.98	Apple Inc	Auto Mfg WF Development	Computer Software(non capital) - MS
19	EXPENSE		01/18/2019	\$52.86	State of Alabama	Auto WF Train Schedule	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$56.33	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$61.63	Alabama Institute for Deaf and Blind	System Office	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/18/2019	\$62.23	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		01/18/2019	\$72.09	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$78.23	Alabama Institute for Deaf and Blind	Private School Licensure	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/18/2019	\$80.37	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$88.40	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		01/18/2019	\$89.40	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$91.51	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		01/18/2019	\$92.14	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		01/18/2019	\$92.22	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$95.21	Southern Linc	System Office	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$96.69	Alabama Institute for Deaf and Blind	System Office	Furniture and Equip > \$25K - CE

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		01/18/2019	\$99.31	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$101.82	State of Alabama	Auto Mfg WF Development	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$108.50	Monnette Courtney L	AE - State Administration	Conus (meals) - IS
19	EXPENSE		01/18/2019	\$108.50	Walters David V	AE - State Administration	Conus (meals) - IS
19	EXPENSE		01/18/2019	\$119.27	AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$119.86	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		01/18/2019	\$121.92	AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$373.80	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$389.42	WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$412.98	Lynn Jeffrey W	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		01/18/2019	\$422.01	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$455.22	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$475.20	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$480.60	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$484.49	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$535.91	Rousseau Arthur E	Fed Voc Admin - System Office	Lodging - OS
19	EXPENSE		01/18/2019	\$582.86	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$588.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$594.88	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$601.10	Alabama Institute for Deaf and Blind	System Office	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/18/2019	\$614.76	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
19	EXPENSE		01/18/2019	\$783.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$812.76	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$908.80	JHCC Holdings LLC	System Office	Maintenance & Repairs - OOS
19	EXPENSE		01/18/2019	\$915.20	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$925.60	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$1,241.23	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$1,269.16	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$1,300.00	State of Alabama	AE - State Administration	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$1,300.53	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
19	EXPENSE		01/18/2019	\$1,313.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$1,569.00	State of Alabama	AE - State Administration	Insurance and Bonding - PS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		01/18/2019	\$2,000.00	West Publishing Corporation	System Office	Subscriptions - OOS
19	EXPENSE		01/18/2019	\$2,244.25	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$2,399.57	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$5,478.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$6,583.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		01/18/2019	\$4.24	State of Alabama	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$5.45	State of Alabama	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		01/18/2019	\$5.82	Alabama Institute for Deaf and Blind	STEAM	Materials and Supplies - MS
19	EXPENSE		01/18/2019	\$6.22	Lynn Jeffrey W	STEAM	Commercial Transportation - OS
19	EXPENSE		01/10/2019	\$5.95	Beamon Cynthia W	System Office	Other Travel Expenses - IS
19	EXPENSE		01/10/2019	\$5,225.00	State of Alabama	System Office	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/10/2019	\$28.00	State of Alabama	Private School Licensure	Materials and Supplies - MS
19	EXPENSE		01/10/2019	\$32.40	State of Alabama	Auto WF Train Schedule	Printing and Binding - OOS
19	EXPENSE		01/10/2019	\$60.00	English Natalie E	Fed Voc Leadership - System Office	Other Travel Expenses - OS
19	EXPENSE		01/10/2019	\$62.40	State of Alabama	Auto Mfg WF Development	Printing and Binding - OOS
19	EXPENSE		01/10/2019	\$75.00	Vrocher John C	System Office	Professional Development - PS
19	EXPENSE		01/10/2019	\$108.50	Beamon Cynthia W	System Office	Conus (meals) - IS
19	EXPENSE		01/10/2019	\$108.50	Smith Edith W	System Office	Conus (meals) - IS
19	EXPENSE		01/10/2019	\$170.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/10/2019	\$170.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/10/2019	\$179.50	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Conus (meals) - OS
19	EXPENSE		01/10/2019	\$197.50	English Natalie E	Fed Voc Leadership - System Office	Conus (meals) - OS
19	EXPENSE		01/10/2019	\$214.32	Smith Edith W	System Office	Lodging - IS
19	EXPENSE		01/10/2019	\$237.12	Beamon Cynthia W	System Office	Lodging - IS
19	EXPENSE		01/10/2019	\$282.00	Grant Wilson Yolanda S	Fed Voc Leadership - System Office	Lodging - OS
19	EXPENSE		01/10/2019	\$292.26	English Natalie E	Fed Voc Leadership - System Office	Lodging - OS
19	EXPENSE		01/10/2019	\$300.00	Merrill William A	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/10/2019	\$319.50	Beamon Cynthia W	System Office	Conus (meals) - OS
19	EXPENSE		01/10/2019	\$330.00	Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
19	EXPENSE		01/10/2019	\$340.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/10/2019	\$350.00	State of Alabama	AE - State Administration	Furniture and Equip \$5K - \$25K - CE
19	EXPENSE		01/10/2019	\$350.00	State of Alabama	System Office	Other Contractual Services - PS

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19	EXPENSE		01/10/2019	\$392.50	Technical and Scientific Application Inc	System Office	Furniture and Equip > \$25K - CE
19	EXPENSE		01/10/2019	\$510.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/10/2019	\$773.88	Beamon Cynthia W	System Office	Lodging - OS
19	EXPENSE		01/10/2019	\$25.20	State of Alabama	STEAM	Printing and Binding - OOS
19	EXPENSE		01/09/2019	\$505.60	Ohlson Vicky L	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$557.73	Taylor Courtney P	Auto Mfg WF Development	Mileage - IS
19	EXPENSE		01/09/2019	\$560.04	RSA Building Expense Fund	Auto Mfg WF Development	Landline Phones - UC
19	EXPENSE		01/09/2019	\$624.63	Fricks Bradley D	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$22.14	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$23.40	Alabama Industrial Development Training Institute	Auto Mfg WF Development	Professional Development - PS
19	EXPENSE		01/09/2019	\$23.48	Fantroy Ronald	System Office	Conus (meals) - IS
19	EXPENSE		01/09/2019	\$28.56	ServisFirst Bank	STEAM	Cable - UC
19	EXPENSE		01/09/2019	\$28.88	May Barry N	STEAM	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$30.00	Alabama Industrial Development Training Institute	Fed Voc Leadership - System Office	Professional Development - PS
19	EXPENSE		01/09/2019	\$31.00	Smith Edith W	System Office	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$32.86	Lynn Jeffrey W	STEAM	Commercial Transportation - OS
19	EXPENSE		01/09/2019	\$36.72	ServisFirst Bank	Auto WF Train Schedule	Cable - UC
19	EXPENSE		01/09/2019	\$37.12	May Barry N	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$40.00	English Natalie E	Fed Voc Leadership - System Office	Other Travel Expenses - IS
19	EXPENSE		01/09/2019	\$41.39	Alabama Institute for Deaf and Blind	AE - State Administration	Furniture and Equip > \$25K - CE
19	EXPENSE		01/09/2019	\$41.48	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		01/09/2019	\$42.25	Lynn Jeffrey W	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		01/09/2019	\$42.64	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$46.52	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		01/09/2019	\$47.12	May Barry N	STEAM	Lodging - OS
19	EXPENSE		01/09/2019	\$48.00	Becker Karen M	System Office	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$50.00	Rosebrock John B	System Office	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$60.59	May Barry N	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		01/09/2019	\$63.00	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$63.00	Taylor Courtney P	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$70.72	ServisFirst Bank	Auto Mfg WF Development	Cable - UC
19	EXPENSE		01/09/2019	\$71.40	May Barry N	STEAM	Overnight (non tax per diem) - IS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		01/09/2019	\$71.50	May Barry N	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$74.99	Thompson Paula D	AE - State Administration	Other Contractual Services - PS
19	EXPENSE		01/09/2019	\$80.00	RSA Building Expense Fund	ACCC	Landline Phones - UC
19	EXPENSE		01/09/2019	\$81.00	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$81.00	Taylor Courtney P	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$81.36	Lynn Jeffrey W	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		01/09/2019	\$90.00	Fricks Bradley D	System Office	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$91.80	May Barry N	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$108.50	Becker Karen M	System Office	Conus (meals) - IS
19	EXPENSE		01/09/2019	\$108.50	Brady-Pinkston Latresha M	System Office	Conus (meals) - IS
19	EXPENSE		01/09/2019	\$248.50	Fricks Bradley D	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$248.50	Price Susan Y	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$255.50	RSA Building Expense Fund	Private School Licensure	Landline Phones - UC
19	EXPENSE		01/09/2019	\$268.06	Lewis Jacquelyn B	AE - State Administration	Lodging - OS
19	EXPENSE		01/09/2019	\$272.60	Beamon Cynthia W	System Office	Commercial Transportation - OS
19	EXPENSE		01/09/2019	\$289.59	Taylor Courtney P	Auto WF Train Schedule	Mileage - IS
19	EXPENSE		01/09/2019	\$290.80	RSA Building Expense Fund	Auto WF Train Schedule	Landline Phones - UC
19	EXPENSE		01/09/2019	\$300.00	English Natalie E	Fed Voc Leadership - System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$300.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$301.50	English Natalie E	Fed Voc Leadership - System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$304.00	Becker Karen M	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$304.00	Rosebrock John B	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$312.00	Economic Development Association of Alabama	Auto Mfg WF Development	Memberships - PS
19	EXPENSE		01/09/2019	\$312.29	Foy Susan	System Office	Mileage - IS
19	EXPENSE		01/09/2019	\$314.14	Becker Karen M	System Office	Lodging - IS
19	EXPENSE		01/09/2019	\$318.19	Matthew Bender & Company Inc	Veteran's Affairs-Approving Agency	Subscriptions - OOS
19	EXPENSE		01/09/2019	\$338.50	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Landline Phones - UC
19	EXPENSE		01/09/2019	\$348.04	Brady-Pinkston Latresha M	System Office	Lodging - IS
19	EXPENSE		01/09/2019	\$349.00	The Board of Trustees of the University of	System Office	Professional Development - PS
19	EXPENSE		01/09/2019	\$352.56	ServisFirst Bank	Auto Mfg WF Development	Subscriptions - OOS
19	EXPENSE		01/09/2019	\$365.38	Boutwell Donna G	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$375.00	ServisFirst Bank	System Office	Professional Development - PS

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19	EXPENSE		01/09/2019	\$390.37	Rosebrock John B	System Office	Commercial Transportation - OS
19	EXPENSE		01/09/2019	\$403.41	Tenison Ralph Bruce	System Office	Lodging - IS
19	EXPENSE		01/09/2019	\$420.00	Remi Holdings LLC	System Office	Insurance and Bonding - PS
19	EXPENSE		01/09/2019	\$430.00	RSA Building Expense Fund	Alabama Technology Network	Landline Phones - UC
19	EXPENSE		01/09/2019	\$469.83	Rosebrock John B	System Office	Lodging - IS
19	EXPENSE		01/09/2019	\$470.00	Roberts Wendy L	AE - State Leadership	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$479.60	English Natalie E	Fed Voc Leadership - System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$495.00	National Assoc of State Admin & Supervisors of	Private School Licensure	Memberships - PS
19	EXPENSE		01/09/2019	\$4.20	Lynn Jeffrey W	STEAM	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$4.79	Taylor Courtney P	STEAM	Other Travel Expenses - IS
19	EXPENSE		01/09/2019	\$5.40	Lynn Jeffrey W	Auto WF Train Schedule	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$5.50	Brady-Pinkston Latresha M	System Office	Other Travel Expenses - IS
19	EXPENSE		01/09/2019	\$5.50	Rosebrock John B	System Office	Other Travel Expenses - IS
19	EXPENSE		01/09/2019	\$6.15	Taylor Courtney P	Auto WF Train Schedule	Other Travel Expenses - IS
19	EXPENSE		01/09/2019	\$9.45	Alabama Industrial Development Training Institute	STEAM	Professional Development - PS
19	EXPENSE		01/09/2019	\$10.40	Lynn Jeffrey W	Auto Mfg WF Development	Other Travel Expenses - OS
19	EXPENSE		01/09/2019	\$11.86	Taylor Courtney P	Auto Mfg WF Development	Other Travel Expenses - IS
19	EXPENSE		01/09/2019	\$12.15	Alabama Industrial Development Training Institute	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		01/09/2019	\$15.00	Alabama Industrial Development Training Institute	Fed Voc Admin - System Office	Professional Development - PS
19	EXPENSE		01/09/2019	\$17.22	Lynn Jeffrey W	STEAM	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$110.00	RSA Building Expense Fund	GED	Landline Phones - UC
19	EXPENSE		01/09/2019	\$116.11	RSA Building Expense Fund	Fed Voc Admin - System Office	Landline Phones - UC
19	EXPENSE		01/09/2019	\$116.69	May Barry N	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		01/09/2019	\$120.41	RSA Building Expense Fund	Fed Voc Leadership - System Office	Landline Phones - UC
19	EXPENSE		01/09/2019	\$126.00	Economic Development Association of Alabama	STEAM	Memberships - PS
19	EXPENSE		01/09/2019	\$126.44	Becker Karen M	System Office	Mileage - OS
19	EXPENSE		01/09/2019	\$142.38	ServisFirst Bank	STEAM	Subscriptions - OOS
19	EXPENSE		01/09/2019	\$153.50	Rosebrock John B	System Office	Conus (meals) - IS
19	EXPENSE		01/09/2019	\$153.50	Tenison Ralph Bruce	System Office	Conus (meals) - IS
19	EXPENSE		01/09/2019	\$156.00	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$156.00	Taylor Courtney P	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$160.23	Beamon Cynthia W	System Office	Mileage - OS

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19	EXPENSE		01/09/2019	\$161.36	Alabama Institute for Deaf and Blind	AE - State Administration	Materials and Supplies - MS
19	EXPENSE		01/09/2019	\$162.00	Economic Development Association of Alabama	Auto WF Train Schedule	Memberships - PS
19	EXPENSE		01/09/2019	\$165.00	Boutwell Donna G	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$170.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$170.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$176.58	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		01/09/2019	\$176.80	May Barry N	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		01/09/2019	\$177.50	Ohlson Vicky L	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$177.50	Smith Edith W	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$179.50	Johnson Marilyn B	AE - State Administration	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$179.50	Lewis Jacquelyn B	AE - State Administration	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$183.06	ServisFirst Bank	Auto WF Train Schedule	Subscriptions - OOS
19	EXPENSE		01/09/2019	\$200.56	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		01/09/2019	\$213.00	Beamon Cynthia W	System Office	Conus (meals) - OS
19	EXPENSE		01/09/2019	\$216.92	Woods Matthew	System Office	Mileage - IS
19	EXPENSE		01/09/2019	\$225.24	Taylor Courtney P	STEAM	Mileage - IS
19	EXPENSE		01/09/2019	\$226.17	RSA Building Expense Fund	STEAM	Landline Phones - UC
19	EXPENSE		01/09/2019	\$239.96	Becker Karen M	System Office	Commercial Transportation - OS
19	EXPENSE		01/09/2019	\$630.00	Central Gulf Industrial Alliance Inc	STEAM	Memberships - PS
19	EXPENSE		01/09/2019	\$686.67	Beamon Cynthia W	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$719.04	Johnson Marilyn B	AE - State Administration	Lodging - OS
19	EXPENSE		01/09/2019	\$746.00	RSA Building Expense Fund	AE - State Administration	Landline Phones - UC
19	EXPENSE		01/09/2019	\$794.19	Price Susan Y	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$810.00	Central Gulf Industrial Alliance Inc	Auto WF Train Schedule	Memberships - PS
19	EXPENSE		01/09/2019	\$1,000.00	Alabama Community College Association	System Office	Memberships - PS
19	EXPENSE		01/09/2019	\$1,145.00	Brustein & Manasevit PLLC	AE - State Administration	Professional Development - PS
19	EXPENSE		01/09/2019	\$1,145.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Professional Development - PS
19	EXPENSE		01/09/2019	\$1,251.28	Becker Karen M	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$1,308.76	Rosebrock John B	System Office	Lodging - OS
19	EXPENSE		01/09/2019	\$1,360.00	Alabama Banner Users Group	System Office	Professional Development - PS
19	EXPENSE		01/09/2019	\$1,560.00	Central Gulf Industrial Alliance Inc	Auto Mfg WF Development	Memberships - PS
19	EXPENSE		01/09/2019	\$2,290.00	Brustein & Manasevit PLLC	Fed Voc Leadership - System Office	Professional Development - PS

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19	EXPENSE		01/09/2019	\$3,500.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Contractual Services - PS
19	EXPENSE		01/09/2019	\$3,752.83	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/09/2019	\$4,825.06	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/09/2019	\$5,314.47	RSA Building Expense Fund	System Office	Landline Phones - UC
19	EXPENSE		01/09/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
19	EXPENSE		01/09/2019	\$9,292.72	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		01/09/2019	\$22,500.00	Clarus Consulting Group Inc	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/09/2019	\$50,603.00	Gadsden State Community College	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$25,339.70	T A Lawson State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$15,656.67	Goodwill Industries Easter Seals of the Gulf Coast	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$26,262.54	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$27,880.60	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$31,182.23	Shelton State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$31,889.95	Enterprise State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$32,426.67	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$40,352.60	Coastal Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$45,619.35	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$64,000.07	Calhoun Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$48.59	Rosebrock John B	System Office	Furniture and Equip > \$25K - CE
19	EXPENSE		01/04/2019	\$75.00	ACT Inc	AE - Federal - Leadership	Professional Development - PS
19	EXPENSE		01/04/2019	\$75.00	ACT Inc	AE - State Administration	Professional Development - PS
19	EXPENSE		01/04/2019	\$139.50	Monnette Courtney L	AE - State Leadership	Conus (meals) - OS
19	EXPENSE		01/04/2019	\$139.50	Roberts Wendy L	AE - State Leadership	Conus (meals) - OS
19	EXPENSE		01/04/2019	\$139.50	Walters David V	AE - State Administration	Conus (meals) - OS
19	EXPENSE		01/04/2019	\$335.00	Southern Association for Institutional Research	System Office	Professional Development - PS
19	EXPENSE		01/04/2019	\$601.08	Roberts Wendy L	AE - State Leadership	Lodging - OS
19	EXPENSE		01/04/2019	\$645.15	Monnette Courtney L	AE - State Leadership	Lodging - OS
19	EXPENSE		01/04/2019	\$655.08	Walters David V	AE - State Administration	Lodging - OS
19	EXPENSE		01/04/2019	\$678.19	Coastal Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$926.76	Goodwill Industries Easter Seals of the Gulf Coast	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$996.00	T A Lawson State Community College	O & M - Colleges	Prior Year Refunds/Adjustments - SS
19	EXPENSE		01/04/2019	\$1,244.92	Family Support Center	AE - State Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		01/04/2019	\$1,244.92	Family Support Center	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$1,775.91	T A Lawson State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$1,780.19	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$1,853.98	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$1,921.51	Shelton State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$1,950.47	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$2,573.32	Enterprise State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$3,418.18	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$3,738.90	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$4,296.31	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$5,048.76	Shelton State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$5,328.68	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$6,783.20	Coastal Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$7,073.14	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$7,445.10	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$8,372.21	Calhoun Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$8,450.35	Enterprise State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$9,727.32	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$11,436.48	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		01/04/2019	\$26,220.85	Family Support Center	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE	PAYROLL	12/26/2018	\$10,416.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$10,522.91	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$12,716.66	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$12,783.34	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$12,875.00	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,140.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,148.16	Carter Temetra L	Payroll	Payroll

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19	EXPENSE	PAYROLL	12/26/2018	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,897.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$12,900.50	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$13,733.34	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$13,933.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,229.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,609.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,784.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$4,809.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,183.09	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,481.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,675.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll

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19	EXPENSE	PAYROLL	12/26/2018	\$5,778.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,878.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,013.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,076.24	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,299.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,653.16	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,810.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,208.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,519.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$7,990.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,046.33	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,082.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,082.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,494.91	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,650.25	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,687.24	Thompson Cody Alex	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,780.42	Rousseau Arthur E	Payroll	Payroll

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19	EXPENSE	PAYROLL	12/26/2018	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$8,986.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$9,098.34	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$9,391.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$9,764.92	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$10,141.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	12/26/2018	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE		12/21/2018	\$321.48	Jones Patricia Nichols	System Office	Lodging - IS
19	EXPENSE		12/21/2018	\$300.00	Ingram Sharon M	AE - Federal - Leadership	Overnight (non tax per diem) - IS
19	EXPENSE		12/21/2018	\$789.81	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$840.00	Alexander Akeem Juwam	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/21/2018	\$881.47	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$931.30	Alabama Institute for Deaf and Blind	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$958.84	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$1,058.86	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$1,661.32	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,019.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,062.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,224.29	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,306.42	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,727.27	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,740.65	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2,836.20	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$3,252.68	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$3,807.58	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$4,317.65	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$4,908.21	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$5,243.80	Alabama Institute for Deaf and Blind	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$5,789.47	J F Drake State Community College & Technical	AE - State Regular	Grants, Awards and Prizes - OOS

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19	EXPENSE		12/21/2018	\$7,152.18	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$7,606.19	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$8,255.77	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$8,929.86	Central Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$9,550.67	H Councill Trenholm State Community College	System Office	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$9,788.60	Reid State Technical College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$10,263.42	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$12,408.05	Chattahoochee Valley Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$16,639.85	Central Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$26,640.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$32,302.12	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$39,253.37	Bishop State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/21/2018	\$2.10	Lynn Jeffrey W	STEAM	Other Travel Expenses - OS
19	EXPENSE		12/21/2018	\$2.70	Lynn Jeffrey W	Auto WF Train Schedule	Other Travel Expenses - OS
19	EXPENSE		12/21/2018	\$5.20	Lynn Jeffrey W	Auto Mfg WF Development	Other Travel Expenses - OS
19	EXPENSE		12/21/2018	\$17.10	Helms James B	System Office	Other Travel Expenses - IS
19	EXPENSE		12/21/2018	\$22.79	Lynn Jeffrey W	STEAM	Conus (meals) - IS
19	EXPENSE		12/21/2018	\$24.00	Ingram Sharon M	AE - Federal - Leadership	Other Travel Expenses - IS
19	EXPENSE		12/21/2018	\$24.99	Lynn Jeffrey W	STEAM	Conus (meals) - OS
19	EXPENSE		12/21/2018	\$29.29	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - IS
19	EXPENSE		12/21/2018	\$32.13	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		12/21/2018	\$42.00	Lynn Jeffrey W	STEAM	Commercial Transportation - OS
19	EXPENSE		12/21/2018	\$48.00	Jones Patricia Nichols	System Office	Other Travel Expenses - IS
19	EXPENSE		12/21/2018	\$49.80	Lynn Jeffrey W	STEAM	Lodging - IS
19	EXPENSE		12/21/2018	\$54.00	Lynn Jeffrey W	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		12/21/2018	\$56.42	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - IS
19	EXPENSE		12/21/2018	\$61.88	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		12/21/2018	\$64.02	Lynn Jeffrey W	Auto WF Train Schedule	Lodging - IS
19	EXPENSE		12/21/2018	\$84.00	Cox Christopher O	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		12/21/2018	\$104.00	Lynn Jeffrey W	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		12/21/2018	\$108.00	Cox Christopher O	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		12/21/2018	\$108.50	Fricks Bradley D	System Office	Conus (meals) - IS

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19	EXPENSE		12/21/2018	\$123.30	Lynn Jeffrey W	Auto Mfg WF Development	Lodging - IS
19	EXPENSE		12/21/2018	\$127.50	Jones Patricia Nichols	System Office	Conus (meals) - IS
19	EXPENSE		12/21/2018	\$170.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/21/2018	\$208.00	Cox Christopher O	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		12/21/2018	\$237.12	Fricks Bradley D	System Office	Lodging - IS
19	EXPENSE		12/21/2018	\$244.16	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		12/21/2018	\$470.00	Baker Jimmy H	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/17/2018	\$22,730.00	George C Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$22,612.00	Enterprise State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$31,820.00	Calhoun Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$31,820.00	Shelton State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$35,000.00	George C Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$35,460.00	Gadsden State Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		12/17/2018	\$40,910.00	Northwest-Shoals Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$51,938.00	Coastal Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$56,927.00	George C Wallace Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		12/17/2018	\$74,979.00	Calhoun Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		12/17/2018	\$76,768.00	Coastal Alabama Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		12/17/2018	\$181,820.00	Coastal Alabama Community College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		12/17/2018	\$264,380.00	J F Ingram State Technical College	O & M - Prison Education	Grant Awards - SW
19	EXPENSE		12/17/2018	\$404,371.00	J F Ingram State Technical College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$408,611.00	Reid State Technical College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$471,735.00	Alabama Technology Network	O & M - ATN	Grant Awards - SW
19	EXPENSE		12/17/2018	\$485,809.00	J F Drake State Community College & Technical	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$612,725.00	Chattahoochee Valley Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$683,902.00	Lurleen B Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$746,246.00	Snead State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$754,021.00	Central Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$758,740.00	George Corley Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$759,308.00	Marion Military Institute	O & M - Marion Military	Grant Awards - SW
19	EXPENSE		12/17/2018	\$775,926.00	H Councill Trenholm State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$811,043.00	Northeast Alabama Community College	O & M - Colleges	Grant Awards - SW

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19	EXPENSE		12/17/2018	\$870,162.00	Enterprise State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,139,680.00	Northwest-Shoals Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,268,333.00	Bishop State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,271,660.00	T A Lawson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,420,206.00	George C Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,451,261.00	Southern Union State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,632,250.00	Shelton State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$1,680,369.00	George C Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$2,001,565.00	Gadsden State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$2,036,638.00	Jefferson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$2,375,079.00	Coastal Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$2,387,273.00	Calhoun Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$11,360.00	T A Lawson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$13,180.00	Central Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$13,640.00	Bishop State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$15,910.00	George Corley Wallace State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$18,180.00	Northeast Alabama Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$20,450.00	Snead State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$21,890.00	Central Alabama Community College	Truck Driver Training - CENT	Grant Awards - SW
19	EXPENSE		12/17/2018	\$22,450.00	Gadsden State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/17/2018	\$25,000.00	Jefferson State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/13/2018	\$6.72	Taylor Courtney P	STEAM	Other Travel Expenses - OS
19	EXPENSE		12/13/2018	\$8.64	Taylor Courtney P	Auto WF Train Schedule	Other Travel Expenses - OS
19	EXPENSE		12/13/2018	\$12.60	Weaver Gary D	STEAM	Maintenance & Repairs - OOS
19	EXPENSE		12/13/2018	\$16.20	Weaver Gary D	Auto WF Train Schedule	Maintenance & Repairs - OOS
19	EXPENSE		12/13/2018	\$16.64	Taylor Courtney P	Auto Mfg WF Development	Other Travel Expenses - OS
19	EXPENSE		12/13/2018	\$22.79	Cox Christopher O	STEAM	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$22.79	Grant Wilson Yolanda S	STEAM	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$22.80	Brady-Pinkston Latresha M	System Office	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$22.80	Rosebrock John B	System Office	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$29.29	Cox Christopher O	Auto WF Train Schedule	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$29.29	Grant Wilson Yolanda S	Auto WF Train Schedule	Conus (meals) - IS

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19	EXPENSE		12/13/2018	\$29.61	Taylor Courtney P	STEAM	Conus (meals) - OS
19	EXPENSE		12/13/2018	\$30.00	Thrasher Lee A	System Office	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$31.20	Weaver Gary D	Auto Mfg WF Development	Maintenance & Repairs - OOS
19	EXPENSE		12/13/2018	\$34.20	Ivery Brown Samantha O	System Office	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$38.07	Taylor Courtney P	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		12/13/2018	\$49.80	Cox Christopher O	STEAM	Lodging - IS
19	EXPENSE		12/13/2018	\$49.80	Grant Wilson Yolanda S	STEAM	Lodging - IS
19	EXPENSE		12/13/2018	\$56.42	Cox Christopher O	Auto Mfg WF Development	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$56.42	Grant Wilson Yolanda S	Auto Mfg WF Development	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$63.00	Bourgeois Clinton M	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$64.02	Cox Christopher O	Auto WF Train Schedule	Lodging - IS
19	EXPENSE		12/13/2018	\$64.02	Grant Wilson Yolanda S	Auto WF Train Schedule	Lodging - IS
19	EXPENSE		12/13/2018	\$73.32	Taylor Courtney P	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		12/13/2018	\$77.50	Birchfield Kelly L	System Office	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$81.00	Bourgeois Clinton M	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$107.10	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$108.50	Alexander Christopher R	System Office	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$108.50	Helms James B	System Office	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$108.50	Ohlson Vicky L	System Office	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$108.50	Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$111.18	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		12/13/2018	\$118.56	Birchfield Kelly L	System Office	Lodging - IS
19	EXPENSE		12/13/2018	\$200.49	George C Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$221.27	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		12/13/2018	\$237.12	Ohlson Vicky L	System Office	Lodging - IS
19	EXPENSE		12/13/2018	\$237.12	Rousseau Arthur E	Fed Voc Admin - System Office	Lodging - IS
19	EXPENSE		12/13/2018	\$249.90	Weaver Gary D	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$256.18	Taylor Courtney P	STEAM	Lodging - OS
19	EXPENSE		12/13/2018	\$265.20	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$294.12	Alexander Christopher R	System Office	Lodging - IS
19	EXPENSE		12/13/2018	\$294.12	Helms James B	System Office	Lodging - IS
19	EXPENSE		12/13/2018	\$300.00	Brady-Pinkston Latresha M	System Office	Overnight (non tax per diem) - IS

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19	EXPENSE		12/13/2018	\$300.00	Ivery Brown Samantha O	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$300.00	Price Susan Y	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$300.00	Rosebrock John B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$300.00	Tenison Ralph Bruce	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$300.00	Thrasher Lee A	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$321.30	Weaver Gary D	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$329.38	Taylor Courtney P	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		12/13/2018	\$339.34	Taylor Courtney P	STEAM	Commercial Transportation - OS
19	EXPENSE		12/13/2018	\$387.54	Coastal Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$403.41	Birchfield Kelly L	System Office	Lodging - IS
19	EXPENSE		12/13/2018	\$420.00	Alabama Banner Users Group	System Office	Professional Development - PS
19	EXPENSE		12/13/2018	\$436.30	Taylor Courtney P	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		12/13/2018	\$594.01	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$618.80	Weaver Gary D	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$634.36	Taylor Courtney P	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		12/13/2018	\$728.12	Alexander Christopher R	System Office	Mileage - IS
19	EXPENSE		12/13/2018	\$763.31	Southern Union State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$770.70	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$840.27	Taylor Courtney P	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		12/13/2018	\$866.54	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,014.41	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,058.86	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,108.58	Shelton State Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,164.09	Goodwill Industries Easter Seals of the Gulf Coast	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,247.94	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,265.50	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,428.76	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,429.30	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,460.03	T A Lawson State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,485.36	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,515.28	Northeast Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,655.94	Family Support Center	AE - State Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		12/13/2018	\$1,655.94	Family Support Center	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,864.68	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1,954.62	Northeast Alabama Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,097.79	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,138.01	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,306.42	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,318.54	Southern Union State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,489.46	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,514.71	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,574.90	Enterprise State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$2,727.27	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$3,000.00	Alabama Association of Secondary School	System Office	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$3,288.36	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$1.89	Lynn Jeffrey W	STEAM	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$2.29	Taylor Courtney P	STEAM	Mileage - OS
19	EXPENSE		12/13/2018	\$2.43	Lynn Jeffrey W	Auto WF Train Schedule	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$2.52	Weaver Gary D	STEAM	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$2.94	Taylor Courtney P	Auto WF Train Schedule	Mileage - OS
19	EXPENSE		12/13/2018	\$3.24	Weaver Gary D	Auto WF Train Schedule	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$4.68	Lynn Jeffrey W	Auto Mfg WF Development	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$5.67	Taylor Courtney P	Auto Mfg WF Development	Mileage - OS
19	EXPENSE		12/13/2018	\$6.24	Weaver Gary D	Auto Mfg WF Development	Other Travel Expenses - IS
19	EXPENSE		12/13/2018	\$3,746.26	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$3,874.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$3,915.77	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$4,000.00	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$4,161.09	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$4,408.35	Alabama Institute for Deaf and Blind	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$4,618.12	Shelton State Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$4,889.54	Coastal Alabama Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$5,250.00	Antelope Flats, LLC	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$6,157.91	Alabama Institute for Deaf and Blind	AE - State Institutionalized	Grants, Awards and Prizes - OOS

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19	EXPENSE		12/13/2018	\$6,406.05	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$6,437.24	Calhoun Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$6,451.14	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$6,708.99	George C Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$6,750.00	Antelope Flats, LLC	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$7,997.67	Enterprise State Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$8,385.07	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$9,015.78	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$9,431.72	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$10,500.00	Antelope Flats, LLC	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$10,694.21	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$10,972.39	George C Wallace Community College	AE - State Institutionalized	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$11,109.36	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$11,693.71	Chattahoochee Valley Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$11,782.36	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$13,000.00	Antelope Flats, LLC	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$13,453.23	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$13,500.00	Antelope Flats, LLC	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$13,971.74	George C Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$14,282.18	Lurleen B Wallace Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$14,992.48	Southern Union State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$15,927.22	Goodwill Industries Easter Seals of the Gulf Coast	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$17,573.68	Reid State Technical College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$18,179.11	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$19,343.97	Enterprise State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$22,053.25	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$22,655.54	T A Lawson State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$22,950.57	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$23,812.31	George C Wallace State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$25,450.00	Bevill State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/13/2018	\$25,917.34	Shelton State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$26,000.00	Antelope Flats, LLC	Auto Mfg WF Development	Advertising & Promotions - OOS

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19	EXPENSE		12/13/2018	\$27,689.71	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$28,065.85	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$30,005.17	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$31,820.00	Bevill State Community College	Mine Safety	Grant Awards - SW
19	EXPENSE		12/13/2018	\$32,903.95	Bishop State Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$34,280.75	Coastal Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$36,101.80	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$36,269.45	Family Support Center	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$36,903.84	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$39,449.83	Calhoun Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$47,720.68	Northeast Alabama Community College	AE - State Regular	Grants, Awards and Prizes - OOS
19	EXPENSE		12/13/2018	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		12/13/2018	\$1,416,448.00	Bevill State Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/13/2018	\$123.30	Cox Christopher O	Auto Mfg WF Development	Lodging - IS
19	EXPENSE		12/13/2018	\$123.30	Grant Wilson Yolanda S	Auto Mfg WF Development	Lodging - IS
19	EXPENSE		12/13/2018	\$137.70	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$143.78	Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
19	EXPENSE		12/13/2018	\$156.00	Bourgeois Clinton M	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$157.00	Birchfield Kelly L	System Office	Conus (meals) - IS
19	EXPENSE		12/13/2018	\$170.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$170.00	Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
19	EXPENSE		12/13/2018	\$170.00	Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
19	EXPENSE		12/07/2018	\$104.95	American Future Systems Inc	System Office	Subscriptions - OOS
19	EXPENSE		12/07/2018	\$100.00	Hails LaShanda D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		12/07/2018	\$170.00	Johnson Joan P	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
19	EXPENSE		12/07/2018	\$210.00	Business Council of Alabama	STEAM	Memberships - PS
19	EXPENSE		12/07/2018	\$270.00	Business Council of Alabama	Auto WF Train Schedule	Memberships - PS
19	EXPENSE		12/07/2018	\$520.00	Business Council of Alabama	Auto Mfg WF Development	Memberships - PS
19	EXPENSE		12/07/2018	\$700.00	Calhoun Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/07/2018	\$1,500.00	George C Wallace Community College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/07/2018	\$2,554.45	Bevill State Community College	STEAM	Grant Awards - SW
19	EXPENSE		12/07/2018	\$3,284.29	Bevill State Community College	Auto WF Train Schedule	Grant Awards - SW

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19	EXPENSE		12/07/2018	\$5,250.00	Antelope Flats, LLC	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$6,325.30	Bevill State Community College	Auto Mfg WF Development	Grant Awards - SW
19	EXPENSE		12/07/2018	\$6,750.00	Antelope Flats, LLC	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$7,751.00	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
19	EXPENSE		12/07/2018	\$9,550.67	H Councill Trenholm State Community College	System Office	Grant Awards - SW
19	EXPENSE		12/07/2018	\$10,500.00	Antelope Flats, LLC	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$13,000.00	Antelope Flats, LLC	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$13,000.00	J F Ingram State Technical College	O & M - Colleges	Grant Awards - SW
19	EXPENSE		12/07/2018	\$13,500.00	Antelope Flats, LLC	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$26,000.00	Antelope Flats, LLC	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		12/07/2018	\$100,000.00	Lurleen B Wallace Community College	College Assessment	Grant Awards - SW
19	EXPENSE		12/07/2018	\$20.54	Ivery Brown Samantha O	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		12/07/2018	\$122.50	Smith Edith W	System Office	Conus (meals) - OS
19	EXPENSE		12/06/2018	\$10.50	Alabama Automotive Manufacturers Association	STEAM	Professional Development - PS
19	EXPENSE		12/06/2018	\$11.01	State of Alabama	AE - State Administration	Landline Phones - UC
19	EXPENSE		12/06/2018	\$13.50	Alabama Automotive Manufacturers Association	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		12/06/2018	\$26.00	Alabama Automotive Manufacturers Association	Auto Mfg WF Development	Professional Development - PS
19	EXPENSE		12/06/2018	\$49.50	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		12/06/2018	\$50.00	ACCS Deans of Student Affairs Association	System Office	Professional Development - PS
19	EXPENSE		12/06/2018	\$50.00	Alabama Automotive Manufacturers Association	System Office	Professional Development - PS
19	EXPENSE		12/06/2018	\$64.35	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		12/06/2018	\$66.15	Internet Employment Linkage Inc	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$80.00	RSA Building Expense Fund	ACCC	Landline Phones - UC
19	EXPENSE		12/06/2018	\$85.05	Internet Employment Linkage Inc	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$110.00	RSA Building Expense Fund	GED	Landline Phones - UC
19	EXPENSE		12/06/2018	\$113.85	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		12/06/2018	\$127.98	Federal Express Corporation	System Office	Freight - OOS
19	EXPENSE		12/06/2018	\$128.70	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		12/06/2018	\$138.60	State of Alabama	AE - State Administration	Other Contractual Services - PS
19	EXPENSE		12/06/2018	\$141.02	RSA Building Expense Fund	Fed Voc Leadership - System Office	Landline Phones - UC
19	EXPENSE		12/06/2018	\$153.30	Advance Local Holdings Corp	STEAM	Advertising & Promotions - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE		12/06/2018	\$163.80	Internet Employment Linkage Inc	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$175.50	RSA Building Expense Fund	Fed Voc Admin - System Office	Landline Phones - UC
19	EXPENSE		12/06/2018	\$178.50	Alabama Germany Partnership	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$189.00	Tortorano David	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$197.10	Advance Local Holdings Corp	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$209.00	Society for Human Resource Management	System Office	Memberships - PS
19	EXPENSE		12/06/2018	\$226.17	RSA Building Expense Fund	STEAM	Landline Phones - UC
19	EXPENSE		12/06/2018	\$229.50	Alabama Germany Partnership	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$242.00	National Association of Student Personnel	System Office	Memberships - PS
19	EXPENSE		12/06/2018	\$243.00	Tortorano David	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$255.50	RSA Building Expense Fund	Private School Licensure	Landline Phones - UC
19	EXPENSE		12/06/2018	\$290.80	RSA Building Expense Fund	Auto WF Train Schedule	Landline Phones - UC
19	EXPENSE		12/06/2018	\$338.50	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Landline Phones - UC
19	EXPENSE		12/06/2018	\$349.00	The Board of Trustees of the University of	System Office	Professional Development - PS
19	EXPENSE		12/06/2018	\$379.60	Advance Local Holdings Corp	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$400.00	The College Board	System Office	Memberships - PS
19	EXPENSE		12/06/2018	\$430.00	RSA Building Expense Fund	Alabama Technology Network	Landline Phones - UC
19	EXPENSE		12/06/2018	\$442.00	Alabama Germany Partnership	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$468.00	Tortorano David	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$500.00	ACT Inc	AE - Federal - Leadership	Professional Development - PS
19	EXPENSE		12/06/2018	\$503.79	PMT Publishing	STEAM	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$560.04	RSA Building Expense Fund	Auto Mfg WF Development	Landline Phones - UC
19	EXPENSE		12/06/2018	\$647.73	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$746.00	RSA Building Expense Fund	AE - State Administration	Landline Phones - UC
19	EXPENSE		12/06/2018	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$1,247.48	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$1,885.80	RSA Building Expense Fund	STEAM	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$1,995.55	RSA Building Expense Fund	AE - State Administration	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$2,100.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
19	EXPENSE		12/06/2018	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE

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19	EXPENSE		12/06/2018	\$2,424.61	RSA Building Expense Fund	Auto WF Train Schedule	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$2,494.44	RSA Building Expense Fund	AE - Federal - Admin	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$3,269.50	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		12/06/2018	\$4,669.60	RSA Building Expense Fund	Auto Mfg WF Development	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$5,314.47	RSA Building Expense Fund	System Office	Landline Phones - UC
19	EXPENSE		12/06/2018	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$20,441.68	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		12/06/2018	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		12/06/2018	\$89,959.59	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
19	EXPENSE		12/06/2018	\$92,236.22	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
19	EXPENSE		11/30/2018	\$783.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$812.76	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$814.52	RSA Building Expense Fund	ACCC	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$915.20	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$925.60	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$960.00	ServisFirst Bank	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$970.00	ServisFirst Bank	Fed Voc Leadership - System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$1,300.00	State of Alabama	AE - State Administration	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$1,313.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$1,409.00	ServisFirst Bank	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$1,452.00	American Association Of Community College	System Office	Memberships - PS
19	EXPENSE		11/30/2018	\$1,569.00	State of Alabama	AE - State Administration	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$1,802.20	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$1,885.80	RSA Building Expense Fund	STEAM	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$1,995.55	RSA Building Expense Fund	AE - State Administration	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$1,995.55	RSA Building Expense Fund	Fed Voc Leadership - System Office	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$2,245.00	RSA Building Expense Fund	Veteran's Affairs-Approving Agency	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$2,317.12	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$2,424.61	RSA Building Expense Fund	Auto WF Train Schedule	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$2,494.44	RSA Building Expense Fund	AE - Federal - Admin	Lease Purchase - CE

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19	EXPENSE		11/30/2018	\$2,494.44	RSA Building Expense Fund	Private School Licensure	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$4,462.60	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$4,669.60	RSA Building Expense Fund	Auto Mfg WF Development	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$5,478.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$6,583.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$6,735.00	RSA Building Expense Fund	Alabama Technology Network	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$17,665.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$18,804.34	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		11/30/2018	\$18,804.34	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		11/30/2018	\$18,804.34	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		11/30/2018	\$18,804.34	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		11/30/2018	\$18,804.34	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
19	EXPENSE		11/30/2018	\$19,565.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$20,498.34	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$53,057.62	RSA Building Expense Fund	System Office	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$0.15	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$0.30	State of Alabama	Private School Licensure	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$1.30	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
19	EXPENSE		11/30/2018	\$2.31	State of Alabama	STEAM	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		11/30/2018	\$2.35	State of Alabama	STEAM	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$2.97	State of Alabama	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		11/30/2018	\$3.05	State of Alabama	Auto WF Train Schedule	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$5.40	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$5.73	State of Alabama	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		11/30/2018	\$5.80	State of Alabama	System Office	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$6.11	State of Alabama	Auto Mfg WF Development	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$6.58	State of Alabama	AE - State Administration	Other Contractual Services - PS
19	EXPENSE		11/30/2018	\$10.29	ServisFirst Bank	STEAM	Cable - UC
19	EXPENSE		11/30/2018	\$13.23	ServisFirst Bank	Auto WF Train Schedule	Cable - UC
19	EXPENSE		11/30/2018	\$15.75	Council for Leaders in Alabama Schools	STEAM	Memberships - PS
19	EXPENSE		11/30/2018	\$20.25	Council for Leaders in Alabama Schools	Auto WF Train Schedule	Memberships - PS
19	EXPENSE		11/30/2018	\$20.37	State of Alabama	STEAM	Taxes and Licenses

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19	EXPENSE		11/30/2018	\$20.47	ServisFirst Bank	STEAM	Computer Software(non capital) - MS
19	EXPENSE		11/30/2018	\$25.00	Alabama Association of Student Financial Aid	System Office	Memberships - PS
19	EXPENSE		11/30/2018	\$25.00	Alabama Banner Users Group	System Office	Memberships - PS
19	EXPENSE		11/30/2018	\$25.48	ServisFirst Bank	Auto Mfg WF Development	Cable - UC
19	EXPENSE		11/30/2018	\$26.19	State of Alabama	Auto WF Train Schedule	Taxes and Licenses
19	EXPENSE		11/30/2018	\$26.32	ServisFirst Bank	Auto WF Train Schedule	Computer Software(non capital) - MS
19	EXPENSE		11/30/2018	\$29.04	State of Alabama	Private School Licensure	Postage - OOS
19	EXPENSE		11/30/2018	\$33.03	State of Alabama	System Office	Gasoline & Oil - Motor Veh - OOS
19	EXPENSE		11/30/2018	\$35.00	Alabama Association of Student Financial Aid	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$39.00	Council for Leaders in Alabama Schools	Auto Mfg WF Development	Memberships - PS
19	EXPENSE		11/30/2018	\$44.10	ServisFirst Bank	System Office	Cable - UC
19	EXPENSE		11/30/2018	\$49.00	ServisFirst Bank	System Office	Cable - UC
19	EXPENSE		11/30/2018	\$50.44	State of Alabama	Auto Mfg WF Development	Taxes and Licenses
19	EXPENSE		11/30/2018	\$50.70	ServisFirst Bank	Auto Mfg WF Development	Computer Software(non capital) - MS
19	EXPENSE		11/30/2018	\$62.79	ServisFirst Bank	STEAM	Subscriptions - OOS
19	EXPENSE		11/30/2018	\$65.00	Alabama Association of Student Financial Aid	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$80.73	ServisFirst Bank	Auto WF Train Schedule	Subscriptions - OOS
19	EXPENSE		11/30/2018	\$90.00	National Property Management Assn Capitol City	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$97.49	ServisFirst Bank	System Office	Computer Software(non capital) - MS
19	EXPENSE		11/30/2018	\$125.00	Alabama Association of Testing Professionals	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$155.48	ServisFirst Bank	Auto Mfg WF Development	Subscriptions - OOS
19	EXPENSE		11/30/2018	\$164.12	State of Alabama	STEAM	Maintenance & Repairs - OOS
19	EXPENSE		11/30/2018	\$185.40	State of Alabama	System Office	Postage - OOS
19	EXPENSE		11/30/2018	\$189.00	ServisFirst Bank	STEAM	Professional Development - PS
19	EXPENSE		11/30/2018	\$211.01	State of Alabama	Auto WF Train Schedule	Maintenance & Repairs - OOS
19	EXPENSE		11/30/2018	\$239.48	ServisFirst Bank	System Office	Memberships - PS
19	EXPENSE		11/30/2018	\$240.24	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$243.00	ServisFirst Bank	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		11/30/2018	\$284.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$284.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$294.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$294.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS

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19	EXPENSE		11/30/2018	\$308.88	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$328.23	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$369.60	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$373.80	State of Alabama	STEAM	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$406.37	State of Alabama	Auto Mfg WF Development	Maintenance & Repairs - OOS
19	EXPENSE		11/30/2018	\$422.01	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$468.00	ServisFirst Bank	Auto Mfg WF Development	Professional Development - PS
19	EXPENSE		11/30/2018	\$475.20	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$480.60	State of Alabama	Auto WF Train Schedule	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$498.89	RSA Building Expense Fund	Fed Voc Admin - System Office	Lease Purchase - CE
19	EXPENSE		11/30/2018	\$504.86	State of Alabama	System Office	Maintenance & Repairs - OOS
19	EXPENSE		11/30/2018	\$588.00	State of Alabama	System Office	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$594.88	State of Alabama	Auto Mfg WF Development	Insurance and Bonding - PS
19	EXPENSE		11/30/2018	\$625.00	ServisFirst Bank	System Office	Professional Development - PS
19	EXPENSE		11/30/2018	\$660.00	ServisFirst Bank	System Office	Professional Development - PS
19	EXPENSE	PAYROLL	11/27/2018	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,882.46	Harrison Brian N	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,532.92	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,976.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$5,996.34	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,004.16	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,062.24	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,076.24	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll

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19	EXPENSE	PAYROLL	11/27/2018	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,494.91	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,545.91	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,647.16	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,050.25	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,241.50	Fricks Bradley D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,425.60	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,687.24	Thompson Cody Alex	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,780.42	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$8,873.42	Taylor Courtney P	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$9,098.34	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$9,387.49	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$9,441.66	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$10,416.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$10,497.41	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$12,083.34	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$12,105.91	Sylvester Michelle D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$12,900.50	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$12,938.75	May Barry N	Payroll	Payroll

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19	EXPENSE	PAYROLL	11/27/2018	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$13,746.09	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$16,333.84	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$20,833.34	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$24,000.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$2,997.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,224.34	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$4,570.34	Ingram Sharon M	Payroll	Payroll

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19	EXPENSE	PAYROLL	11/27/2018	\$6,372.17	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,373.42	Roberts Wendy L	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	11/27/2018	\$7,359.08	Hails LaShanda D	Payroll	Payroll
19	EXPENSE		11/20/2018	\$182.28	Hancock Clyde H	STEAM	Commercial Transportation - OS
19	EXPENSE		11/20/2018	\$184.75	Payne Nikita	System Office	Conus (meals) - IS
19	EXPENSE		11/20/2018	\$192.93	Alexander Christopher R	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$200.51	Hancock Clyde H	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		11/20/2018	\$208.95	Hancock Clyde H	STEAM	Professional Development - PS
19	EXPENSE		11/20/2018	\$213.50	Birchfield Kelly L	System Office	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$214.43	Fantroy Ronald	System Office	Lodging - IS
19	EXPENSE		11/20/2018	\$230.94	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$230.94	May Barry N	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		11/20/2018	\$234.37	Hancock Clyde H	Auto WF Train Schedule	Commercial Transportation - OS
19	EXPENSE		11/20/2018	\$268.65	Hancock Clyde H	Auto WF Train Schedule	Professional Development - PS
19	EXPENSE		11/20/2018	\$271.35	Woods Matthew	System Office	Lodging - IS
19	EXPENSE		11/20/2018	\$363.35	Smith Charles C	System Office	Lodging - IS
19	EXPENSE		11/20/2018	\$386.18	Hancock Clyde H	Auto Mfg WF Development	Lodging - OS
19	EXPENSE		11/20/2018	\$403.41	Payne Nikita	System Office	Lodging - IS
19	EXPENSE		11/20/2018	\$421.60	Birchfield Kelly L	System Office	Commercial Transportation - OS
19	EXPENSE		11/20/2018	\$451.37	Hancock Clyde H	Auto Mfg WF Development	Commercial Transportation - OS
19	EXPENSE		11/20/2018	\$517.40	Hancock Clyde H	Auto Mfg WF Development	Professional Development - PS
19	EXPENSE		11/20/2018	\$538.16	Ingram Sharon M	AE - Federal - Leadership	Lodging - OS
19	EXPENSE		11/20/2018	\$682.32	Birchfield Kelly L	System Office	Lodging - OS
19	EXPENSE		11/20/2018	\$1.89	Lynn Jeffrey W	STEAM	Other Travel Expenses - IS
19	EXPENSE		11/20/2018	\$2.06	Hancock Clyde H	STEAM	Mileage - OS
19	EXPENSE		11/20/2018	\$2.43	Lynn Jeffrey W	Auto WF Train Schedule	Other Travel Expenses - IS

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19	EXPENSE		11/20/2018	\$2.65	Hancock Clyde H	Auto WF Train Schedule	Mileage - OS
19	EXPENSE		11/20/2018	\$3.59	Brown Crystal	System Office	Conus (meals) - IS
19	EXPENSE		11/20/2018	\$4.68	Lynn Jeffrey W	Auto Mfg WF Development	Other Travel Expenses - IS
19	EXPENSE		11/20/2018	\$5.10	Hancock Clyde H	Auto Mfg WF Development	Mileage - OS
19	EXPENSE		11/20/2018	\$10.29	Fantroy Ronald	System Office	Conus (meals) - IS
19	EXPENSE		11/20/2018	\$10.54	Brown Crystal	System Office	Conus (meals) - IS
19	EXPENSE		11/20/2018	\$10.71	Hancock Clyde H	STEAM	Other Travel Expenses - OS
19	EXPENSE		11/20/2018	\$13.08	Birchfield Kelly L	System Office	Mileage - OS
19	EXPENSE		11/20/2018	\$13.77	Hancock Clyde H	Auto WF Train Schedule	Other Travel Expenses - OS
19	EXPENSE		11/20/2018	\$17.85	Cox Christopher O	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$17.85	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$20.79	Lynn Jeffrey W	STEAM	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$20.79	May Barry N	STEAM	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$21.00	Lynn Jeffrey W	STEAM	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$22.95	Cox Christopher O	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$22.95	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$25.00	Alexander Akeem Juwam	System Office	Memberships - PS
19	EXPENSE		11/20/2018	\$26.52	Hancock Clyde H	Auto Mfg WF Development	Other Travel Expenses - OS
19	EXPENSE		11/20/2018	\$26.73	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$26.73	May Barry N	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$27.00	Lynn Jeffrey W	Auto WF Train Schedule	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$34.65	Dupree James E	STEAM	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$38.15	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$41.58	Hancock Clyde H	STEAM	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$44.14	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$44.15	Fantroy Ronald	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$44.20	Cox Christopher O	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$44.20	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$44.55	Dupree James E	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$50.00	Williams Joel P	System Office	Professional Development - PS
19	EXPENSE		11/20/2018	\$51.48	Lynn Jeffrey W	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$51.48	May Barry N	Auto Mfg WF Development	Conus (meals) - OS

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19	EXPENSE		11/20/2018	\$52.00	Lynn Jeffrey W	Auto Mfg WF Development	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$53.46	Hancock Clyde H	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$55.59	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$73.03	Woods Matthew	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$78.48	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$85.00	Hails LaShanda D	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$85.00	Jones Patricia Nichols	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$85.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$85.00	Robinson Allaina D	Private School Licensure	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$85.00	Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$85.80	Dupree James E	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$91.56	Alexander Christopher R	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$93.27	Lynn Jeffrey W	STEAM	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$93.27	May Barry N	STEAM	Lodging - OS
19	EXPENSE		11/20/2018	\$95.38	Woods Matthew	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$100.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$100.00	Beamon Cynthia W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$100.00	Price Susan Y	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$100.00	Smith Edith W	System Office	Overnight (non tax per diem) - IS
19	EXPENSE		11/20/2018	\$102.96	Hancock Clyde H	Auto Mfg WF Development	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$111.18	Smith Charles C	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$119.91	Lynn Jeffrey W	Auto WF Train Schedule	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$119.91	May Barry N	Auto WF Train Schedule	Lodging - OS
19	EXPENSE		11/20/2018	\$125.50	Ingram Sharon M	AE - Federal - Leadership	Conus (meals) - OS
19	EXPENSE		11/20/2018	\$131.89	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$155.33	Brown Crystal	System Office	Mileage - IS
19	EXPENSE		11/20/2018	\$155.96	Hancock Clyde H	STEAM	Lodging - OS
19	EXPENSE		11/20/2018	\$182.03	Alexander Christopher R	System Office	Mileage - IS
19	EXPENSE	PAYROLL	11/02/2018	\$12,445.84	Walters David V	Payroll	Payroll
19	EXPENSE	PAYROLL	10/30/2018	\$2,540.50	Ward Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,373.42	Roberts Wendy L	Payroll	Payroll

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE	PAYROLL	10/26/2018	\$6,508.00	Brown Tara L	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,590.66	Hancock Clyde H	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,652.08	Swindall Jamie B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,819.16	Ivery Brown Samantha O	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,819.16	Thompson Paula D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,102.24	Wilkins Amanda G	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,346.33	Hails LaShanda D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,390.92	Myrick James D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,482.16	Adams Rachel B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,482.16	Bonanno Rick	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,531.66	Jones Patricia Nichols	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,630.76	Williams Joel P	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,659.91	Birchfield Kelly L	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,779.34	English Natalie E	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$7,779.34	Jones Charles E	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$8,037.50	Johnson Joan P	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$8,186.08	Nash Tivoli S.M.	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$8,391.51	Scales Naomi J.	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$8,687.24	Thompson Cody Alex	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$8,780.42	Rousseau Arthur E	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$9,098.34	Dupree James E	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$9,170.58	Payne Nikita	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$9,374.74	Beamon Cynthia W	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$9,454.41	Kinard Michael Boone	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$9,913.50	Merrill William A	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$10,062.08	Boutwell Donna G	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$10,416.66	Alexander Christopher R	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$10,416.66	Mann Philip J	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$10,416.66	Ohlson Vicky L	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$10,729.16	Vrocher John C	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$11,587.50	Weaver Gary D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$12,042.16	Sylvester Michelle D	Payroll	Payroll

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19	EXPENSE	PAYROLL	10/26/2018	\$12,083.34	Calhoun Sara A	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$12,913.25	May Barry N	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$12,926.00	Cox Christopher O	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$13,333.34	O'Brien David M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$13,733.34	Smith Edith W	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$13,905.00	Tenison Ralph Bruce	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$14,591.66	Becker Karen M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$16,308.34	Helms James B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$16,308.34	Rosebrock John B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$16,952.08	Holland Tony B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$18,750.00	Price Susan Y	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$20,858.84	Lynn Jeffrey W	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$24,000.00	Baker Jimmy H	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$1,612.17	Moore Tokrica D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$2,920.24	Dubose Noah M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$2,993.50	Moore Edward R	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,038.12	Monnette Courtney L	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,148.16	Carter Temetra L	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,376.66	Grant Keiauna N	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,376.84	Rhoads Laurie D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,377.24	Barnett Jones Barbara	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,500.00	Rhodes Erika N	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,528.58	Darkchylid Azreal M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,529.58	Davis Dorothy J	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,605.16	Smith Sheila P	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,678.84	Robinson Allaina D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,909.84	Frazer Virginia B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,909.84	Owes Sarah P	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,909.84	Smith Sacha D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$3,984.92	McCartha Wallace H	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,124.58	Strickland Elizabeth A	Payroll	Payroll

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
19	EXPENSE	PAYROLL	10/26/2018	\$4,421.74	Lewis Jacquelyn B	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,441.58	Minniefield Kimberly Y	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,570.34	Ingram Sharon M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,798.16	Finkelstein Charlene Bradette	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,875.00	Smith Virginia G	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,978.34	Head Robin P	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$4,978.34	Johnson Tina M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,016.08	Taylor Laura Y	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,313.24	Hibley Donna	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,399.34	Taylor Lela M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,520.17	Hilyer Taylor D	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,541.08	Jarman Cheryl	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,759.00	Grant Wilson Yolanda S	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,942.58	Thrasher Lee A	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,953.16	Alexander Akeem Juwam	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$5,991.46	Edwards William Graham	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,091.16	Brady-Pinkston Latresha M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,145.09	Bourgeois Clinton M	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,210.84	Lee Andrew Zachary	Payroll	Payroll
19	EXPENSE	PAYROLL	10/26/2018	\$6,359.42	Thompson James A	Payroll	Payroll
19	EXPENSE	PAYROLL	10/23/2018	\$806.76	Laton David E	Payroll	Payroll
19	EXPENSE		10/11/2018	\$321,106.44	Alliant Data Systems	System Office	Other Contractual Services - PS