

Agency Code: 069
 Agency: Alabama Community College System
 Expenditures from 10/1/2019 to 10/31/2019

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	10/29/2019	\$8,501.34	Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,539.59	Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,559.42	Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,133.08	Rousseau Arthur E	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,164.08	Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,202.42	Taylor Courtney P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,259.16	Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,354.00	English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,505.58	Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,586.50	Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,111.76	Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,263.34	Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,427.67	Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,625.00	Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,625.00	Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,943.76	Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$11,475.00	Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$11,819.26	Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$11,925.50	Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,257.00	Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,512.75	Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,694.76	Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,750.00	Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,818.00	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,226.00	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,264.25	Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,612.75	O'Brien David M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$14,450.00	Calhoun Sara A	Payroll	Payroll

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20	EXPENSE	PAYROLL	10/29/2019	\$14,883.50	Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$16,634.50	Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$17,000.00	Hughston Patricia H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$17,008.50	Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$17,291.16	Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$19,125.00	Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$21,250.00	Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$2,669.00	Ward Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$2,800.00	Johnson Marilyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,056.34	Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,135.16	Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,288.84	Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,366.50	Moore Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,444.34	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,521.92	Grant Keiauna N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,522.50	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,570.00	Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,676.84	Darkchylid Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,677.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,755.00	Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,904.00	Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,055.50	Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,064.58	McCartha Wallace H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,065.76	Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,065.76	Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,065.76	Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,358.66	Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,608.08	Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,661.74	Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,726.00	Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,964.84	Ingram Sharon M	Payroll	Payroll

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20	EXPENSE	PAYROLL	10/29/2019	\$4,972.50	Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,045.66	Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,077.92	Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,077.92	Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,141.92	Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,268.00	Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,357.25	Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,419.50	Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,571.08	Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,658.92	Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,671.67	Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,722.66	Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,743.08	Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,803.50	Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,025.74	Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,061.42	Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,213.00	Thrasher Lee A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,364.58	Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,486.58	Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,510.84	Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,526.33	Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,638.16	Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,638.16	Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,652.42	Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,722.50	Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,785.16	Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,789.74	Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,819.26	Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,107.08	Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,107.08	Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,395.84	Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,538.76	Myrick James D	Payroll	Payroll

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20	EXPENSE	PAYROLL	10/29/2019	\$7,783.34	Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,796.09	Adams Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,834.34	Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,934.92	Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,951.66	Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,086.50	Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,349.84	Johnson Joan P	Payroll	Payroll
20	EXPENSE		10/22/2019	\$26,343.61	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$27,700.66	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$28,690.91	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$29,973.63	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$33,980.85	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$38,240.57	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$40,344.71	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$42,183.94	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$44,262.80	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$45,014.78	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$45,243.76	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$52,692.25	Krueger International Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE		10/22/2019	\$63,260.04	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$69,827.70	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$75,632.49	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$80,922.17	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$93,197.21	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$335,298.75	Alliant Data Systems	College Assessment	Capitalized Software (\$1M+) - CE
20	EXPENSE		10/22/2019	\$5.50	Ohlson Vicky L	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$17.85	May Barry N	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$20.01	Edwards William Graham	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		10/22/2019	\$22.95	May Barry N	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$23.52	May Barry N	Special Populations	Conus (meals) - OS
20	EXPENSE		10/22/2019	\$30.24	May Barry N	Industry Certification Initiatives	Conus (meals) - OS

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20	EXPENSE		10/22/2019	\$35.60	PACER Service Center	System Office	Subscriptions - OOS
20	EXPENSE		10/22/2019	\$35.70	Lynn Jeffrey W	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$44.20	May Barry N	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$45.90	Lynn Jeffrey W	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$58.24	May Barry N	Dual Enrollment	Conus (meals) - OS
20	EXPENSE		10/22/2019	\$83.32	Owings Elizabeth A	Special Populations	Mileage - IS
20	EXPENSE		10/22/2019	\$88.40	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$92.53	May Barry N	Special Populations	Lodging - OS
20	EXPENSE		10/22/2019	\$107.12	Owings Elizabeth A	Industry Certification Initiatives	Mileage - IS
20	EXPENSE		10/22/2019	\$118.98	May Barry N	Industry Certification Initiatives	Lodging - OS
20	EXPENSE		10/22/2019	\$127.50	Adams Rachel B	System Office	Conus (meals) - IS
20	EXPENSE		10/22/2019	\$170.00	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$176.32	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		10/22/2019	\$189.00	Tennessee Automotive Manufacturers Association	Special Populations	Registration Fees- OS
20	EXPENSE		10/22/2019	\$206.28	Owings Elizabeth A	Dual Enrollment	Mileage - IS
20	EXPENSE		10/22/2019	\$215.70	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$229.13	May Barry N	Dual Enrollment	Lodging - OS
20	EXPENSE		10/22/2019	\$243.00	Tennessee Automotive Manufacturers Association	Industry Certification Initiatives	Registration Fees- OS
20	EXPENSE		10/22/2019	\$340.00	Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20	EXPENSE		10/22/2019	\$350.00	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$360.26	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$468.00	Tennessee Automotive Manufacturers Association	Dual Enrollment	Registration Fees- OS
20	EXPENSE		10/22/2019	\$471.21	Adams Rachel B	System Office	Lodging - IS
20	EXPENSE		10/22/2019	\$566.50	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$606.29	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$682.08	CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE		10/22/2019	\$781.68	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$877.13	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$987.00	CJR Enterprises Inc	System Office	Other Contractual Services - PS
20	EXPENSE		10/22/2019	\$995.70	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$1,146.30	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$1,600.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS

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20	EXPENSE		10/22/2019	\$1,660.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		10/22/2019	\$1,750.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
20	EXPENSE		10/22/2019	\$1,759.49	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$2,147.50	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		10/22/2019	\$2,165.12	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$2,400.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$2,434.69	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$2,600.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019	\$2,731.98	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$2,906.48	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$3,243.01	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$3,414.37	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$5,861.72	Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$6,335.99	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$6,915.44	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$7,145.39	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$7,185.49	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$7,500.00	Pouncy Chirstopher Ray	System Office	Other Contractual Services - PS
20	EXPENSE		10/22/2019	\$9,415.23	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$10,927.31	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$10,972.39	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$11,798.40	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$13,967.59	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$15,585.63	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$20,345.50	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$26,234.45	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	10/11/2019	\$2,649.63	Beamon Cynthia W	Payroll	Payroll
20	EXPENSE		10/11/2019	\$5.00	State of Alabama	AE-State Admin	Materials and Supplies - MS
20	EXPENSE		10/11/2019	\$6.13	Brown Crystal	System Office	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$8.40	Lynn Jeffrey W	Special Populations	Other Travel Expenses - OS
20	EXPENSE		10/11/2019	\$8.49	Lynn Jeffrey W	Special Populations	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$9.06	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS

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20	EXPENSE		10/11/2019	\$9.98	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		10/11/2019	\$10.44	Hails LaShanda D	System Office	Mileage - OS
20	EXPENSE		10/11/2019	\$10.80	Lynn Jeffrey W	Industry Certification Initiatives	Other Travel Expenses - OS
20	EXPENSE		10/11/2019	\$10.91	Lynn Jeffrey W	Industry Certification Initiatives	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$14.00	State of Alabama	System Office	Materials and Supplies - MS
20	EXPENSE		10/11/2019	\$19.42	Hancock Clyde H	Special Populations	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$19.42	Sparks Christina N	Special Populations	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$20.80	Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
20	EXPENSE		10/11/2019	\$21.00	AT&T Mobility National Accounts LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		10/11/2019	\$21.02	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$24.98	Hancock Clyde H	Industry Certification Initiatives	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$24.98	Sparks Christina N	Industry Certification Initiatives	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$25.00	State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE		10/11/2019	\$30.87	Lynn Jeffrey W	Special Populations	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$31.29	Lynn Jeffrey W	Special Populations	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$35.70	Taylor Courtney P	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$39.69	Lynn Jeffrey W	Industry Certification Initiatives	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$40.23	Lynn Jeffrey W	Industry Certification Initiatives	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$42.00	Hails LaShanda D	System Office	Other Travel Expenses - OS
20	EXPENSE		10/11/2019	\$42.00	Hilyer Taylor D	System Office	Other Travel Expenses - OS
20	EXPENSE		10/11/2019	\$45.90	Taylor Courtney P	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$48.10	Hancock Clyde H	Dual Enrollment	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$48.10	Sparks Christina N	Dual Enrollment	Conus (meals) - IS
20	EXPENSE		10/11/2019	\$50.00	State of Alabama	Fed Voc Leadership - System Office	Printing and Binding - OOS
20	EXPENSE		10/11/2019	\$61.22	Hancock Clyde H	Special Populations	Lodging - IS
20	EXPENSE		10/11/2019	\$61.22	Sparks Christina N	Special Populations	Lodging - IS
20	EXPENSE		10/11/2019	\$68.23	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$76.44	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$77.48	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$78.72	Hancock Clyde H	Industry Certification Initiatives	Lodging - IS
20	EXPENSE		10/11/2019	\$78.72	Sparks Christina N	Industry Certification Initiatives	Lodging - IS
20	EXPENSE		10/11/2019	\$88.40	Taylor Courtney P	Dual Enrollment	Overnight (non tax per diem) - IS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/11/2019	\$99.00	Thompson James A	Veteran's Affairs-Approving Agency	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$107.10	Lynn Jeffrey W	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$117.16	Thompson James A	Veteran's Affairs-Approving Agency	Mileage - OS
20	EXPENSE		10/11/2019	\$132.09	Lynn Jeffrey W	Special Populations	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$134.32	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		10/11/2019	\$137.70	Lynn Jeffrey W	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$142.17	Lynn Jeffrey W	Special Populations	Lodging - OS
20	EXPENSE		10/11/2019	\$151.60	Hancock Clyde H	Dual Enrollment	Lodging - IS
20	EXPENSE		10/11/2019	\$151.60	Sparks Christina N	Dual Enrollment	Lodging - IS
20	EXPENSE		10/11/2019	\$169.83	Lynn Jeffrey W	Industry Certification Initiatives	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$170.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	O'Brien David M	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$176.32	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$177.48	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$181.32	Thompson James A	Veteran's Affairs-Approving Agency	Lodging - OS
20	EXPENSE		10/11/2019	\$182.80	Lynn Jeffrey W	Industry Certification Initiatives	Lodging - OS
20	EXPENSE		10/11/2019	\$201.94	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$203.23	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$207.68	Lynn Jeffrey W	Special Populations	Lodging - OS
20	EXPENSE		10/11/2019	\$248.50	Thompson James A	Veteran's Affairs-Approving Agency	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$265.20	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$267.02	Lynn Jeffrey W	Industry Certification Initiatives	Lodging - OS
20	EXPENSE		10/11/2019	\$289.00	Hails LaShanda D	System Office	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$289.00	Hilyer Taylor D	System Office	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$315.52	Brown Crystal	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$327.08	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$352.04	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
20	EXPENSE		10/11/2019	\$374.60	Thompson James A	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$400.00	Thompson James A	Veteran's Affairs-Approving Agency	Registration Fees- OS

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20	EXPENSE		10/11/2019	\$470.00	Kinard Michael Boone	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$487.20	Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$512.87	Hilyer Taylor D	System Office	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$514.24	Lynn Jeffrey W	Dual Enrollment	Lodging - OS
20	EXPENSE		10/11/2019	\$517.60	Thompson James A	Veteran's Affairs-Approving Agency	Lodging - OS
20	EXPENSE		10/11/2019	\$538.05	Bishop State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$545.36	State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE		10/11/2019	\$564.00	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		10/11/2019	\$610.16	McAnally Harold Blake	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$655.68	Hails LaShanda D	System Office	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$688.72	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$700.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$735.44	Thompson Albert	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$740.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$750.00	Chattahoochee Valley Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019	\$750.00	Enterprise State Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019	\$750.00	George C Wallace State Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019	\$750.00	Marion Military Institute	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019	\$750.00	T A Lawson State Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019	\$900.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$927.76	Carolina Imaging and Computer Products, Inc	AE-State Admin	Materials and Supplies - MS
20	EXPENSE		10/11/2019	\$939.86	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,050.65	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,065.70	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,285.92	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,290.00	Calhoun Community College	EMSP Certification	Grant Awards - SW
20	EXPENSE		10/11/2019	\$1,350.00	Shelton State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,456.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,466.76	Hails LaShanda D	System Office	Lodging - OS
20	EXPENSE		10/11/2019	\$1,466.76	Hilyer Taylor D	System Office	Lodging - OS
20	EXPENSE		10/11/2019	\$1,581.62	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,584.87	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS

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20	EXPENSE		10/11/2019	\$1,740.15	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,920.00	Lurleen B Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,000.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,509.55	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,520.00	Golden Ink	Special Populations	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$2,568.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,653.65	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,842.25	H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,916.00	Gadsden State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,919.87	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,995.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,999.80	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$3,240.00	Golden Ink	Industry Certification Initiatives	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$3,411.84	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$3,476.00	Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$3,594.78	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		10/11/2019	\$3,851.50	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,188.80	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,601.46	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,680.00	T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,785.00	Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,916.90	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,950.00	T A Lawson State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,999.96	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$5,005.00	Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$5,014.53	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$5,022.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$5,137.55	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$5,386.75	Carousel Industries of North America Inc	System Office	Technology - non capitalized - MS
20	EXPENSE		10/11/2019	\$6,036.73	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$6,240.00	Golden Ink	Dual Enrollment	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$6,345.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS

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20	EXPENSE		10/11/2019	\$6,553.02	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$6,570.94	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$7,310.06	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$7,350.00	Clarus Consulting Group Inc	Special Populations	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$7,363.88	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$8,160.00	Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$8,306.45	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$8,310.67	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$8,332.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$9,183.74	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$9,450.00	Clarus Consulting Group Inc	Industry Certification Initiatives	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$9,972.60	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$10,213.53	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$10,562.65	SHI International Corp.	System Office	Technology \$5K to \$25K - CE
20	EXPENSE		10/11/2019	\$11,035.14	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$12,501.48	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$12,722.39	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$13,160.00	Jefferson State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$13,530.12	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$16,689.08	Northeast Alabama Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$17,091.33	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$17,203.80	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		10/11/2019	\$18,200.00	Clarus Consulting Group Inc	Dual Enrollment	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$18,250.52	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$18,832.50	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$18,847.50	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$20,794.70	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$22,938.48	Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$25,141.74	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$28,989.44	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

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20	EXPENSE		10/11/2019	\$29,707.04	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$30,130.94	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		10/11/2019	\$35,937.04	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$37,878.81	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$39,945.48	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$45,144.00	Special-T, LLC	System Office	Equipment - non capitalized - MS
20	EXPENSE		10/11/2019	\$46,837.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$47,806.23	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$50,178.66	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$54,809.30	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$61,530.28	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
20	EXPENSE		10/11/2019	\$63,193.87	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$92,000.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$95,134.48	Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$99,834.05	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$112,181.00	Shelton State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$117,559.37	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$153,728.87	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$167,438.22	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$181,111.69	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$433,029.89	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$501,117.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$25,661.54	Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$26,782.31	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$27,603.10	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$27,808.90	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$28,944.60	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$29,849.96	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$29,873.45	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$30,356.44	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$32,120.19	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

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20	EXPENSE		10/03/2019	\$32,633.97	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$32,637.67	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$32,842.84	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$34,259.00	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$40,697.60	H Councill Trenholm State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$40,864.00	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$41,854.59	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$50,198.98	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$65,818.06	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$10.45	Horton Ebony S	System Office	Other Travel Expenses - IS
20	EXPENSE		10/03/2019	\$43.39	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		10/03/2019	\$92.50	Adams Rachel B	System Office	Conus (meals) - IS
20	EXPENSE		10/03/2019	\$92.50	Horton Ebony S	System Office	Conus (meals) - IS
20	EXPENSE		10/03/2019	\$102.08	Johnson Joan P	Veteran's Affairs-Approving Agency	Mileage - OS
20	EXPENSE		10/03/2019	\$141.00	Scales Naomi J.	AE-Federal Admin	Conus (meals) - IS
20	EXPENSE		10/03/2019	\$193.72	Foy Susan	System Office	Mileage - IS
20	EXPENSE		10/03/2019	\$248.50	Johnson Joan P	Veteran's Affairs-Approving Agency	Conus (meals) - OS
20	EXPENSE		10/03/2019	\$262.68	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$266.85	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$291.54	Adams Rachel B	System Office	Lodging - IS
20	EXPENSE		10/03/2019	\$291.54	Horton Ebony S	System Office	Lodging - IS
20	EXPENSE		10/03/2019	\$326.37	Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$400.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$400.00	Johnson Joan P	Veteran's Affairs-Approving Agency	Professional Development - PS
20	EXPENSE		10/03/2019	\$442.14	Scales Naomi J.	AE-Federal Admin	Lodging - IS
20	EXPENSE		10/03/2019	\$480.00	George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$485.61	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$510.00	Vrocher John C	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/03/2019	\$517.60	Johnson Joan P	Veteran's Affairs-Approving Agency	Lodging - OS
20	EXPENSE		10/03/2019	\$525.00	Johnson Joan P	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
20	EXPENSE		10/03/2019	\$599.24	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$624.22	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069
 Agency: Alabama Community College System
 Expenditures from 10/1/2019 to 10/31/2019

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/03/2019	\$649.60	Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		10/03/2019	\$680.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/03/2019	\$755.90	Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
20	EXPENSE		10/03/2019	\$835.00	Alabama Fire College and Personnel Standards	EMSP Certification	Grant Awards - SW
20	EXPENSE		10/03/2019	\$850.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/03/2019	\$1,249.00	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		10/03/2019	\$1,260.15	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,343.47	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,438.41	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,613.92	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,625.34	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,748.58	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,801.56	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,991.65	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,156.71	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,271.23	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,370.00	George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,606.68	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,636.46	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,727.30	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,744.83	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$4,216.19	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$4,270.30	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$4,619.56	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$4,703.85	H Councill Trenholm State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$6,085.28	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$6,764.73	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$8,652.96	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$8,865.46	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$9,075.70	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$9,615.64	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$10,161.19	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069
 Agency: Alabama Community College System
 Expenditures from 10/1/2019 to 10/31/2019

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/03/2019	\$10,300.20	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$11,904.25	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$12,361.00	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$12,750.00	Alabama Technology Network	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$14,406.01	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$14,891.69	George C Wallace State Community College	Special Pops Programmatic Support	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$16,011.52	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$19,820.96	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$25,212.11	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

