Fiscal	Category	Check	Date A	Amount Payee	Source	Purpose
	20 EXPENSE		10/3/2019	92.5 Adams Rachel B	System Office	Conus (meals) - IS
	20 EXPENSE		10/3/2019	291.54 Adams Rachel B	System Office	Lodging - IS
	20 EXPENSE		10/3/2019	850 Cox Christopher O	System Office	Overnight (non tax per diem) - IS
	20 EXPENSE		10/3/2019	10.45 Horton Ebony S	System Office	Other Travel Expenses - IS
	20 EXPENSE		10/3/2019	92.5 Horton Ebony S	System Office	Conus (meals) - IS
	20 EXPENSE		10/3/2019	291.54 Horton Ebony S	System Office	Lodging - IS
	20 EXPENSE		10/3/2019	102.08 Johnson Joan P	Veteran's Affairs-Approving Agency	Mileage - OS
	20 EXPENSE		10/3/2019	248.5 Johnson Joan P	Veteran's Affairs-Approving Agency	Conus (meals) - OS
	20 EXPENSE		10/3/2019	400 Johnson Joan P	Veteran's Affairs-Approving Agency	Professional Development - PS
	20 EXPENSE		10/3/2019	517.6 Johnson Joan P	Veteran's Affairs-Approving Agency	Lodging - OS
	20 EXPENSE		10/3/2019	525 Johnson Joan P	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
	20 EXPENSE		10/3/2019	141 Scales Naomi J.	AE-Federal Admin	Conus (meals) - IS
	20 EXPENSE		10/3/2019	442.14 Scales Naomi J.	AE-Federal Admin	Lodging - IS
	20 EXPENSE		10/3/2019	649.6 Spann Deborah K	System Office	Mileage - IS
	20 EXPENSE		10/3/2019	680 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
					System Office	
	20 EXPENSE		10/3/2019	510 Vrocher John C		Overnight (non tax per diem) - IS
	20 EXPENSE		10/3/2019	835 Alabama Fire College and Personnel Standards Co		Grant Awards - SW
	20 EXPENSE		10/3/2019	12750 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	1748.58 Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	2744.83 Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	25212.11 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	26782.31 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	32637.67 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	32842.84 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	266.85 Bishop State Community College	Dual Enrollment	Grants, Awa <mark>rds an</mark> d Prizes - OOS
	20 EXPENSE		10/3/2019	400 Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	1260.15 Bishop State Community College	Ready to Work	Grants, Awar <mark>ds and</mark> Prizes - OOS
	20 EXPENSE		10/3/2019	2636.46 Bishop State Community College	Career Coach	Grants, Awar <mark>ds and</mark> Prizes - OOS
	20 EXPENSE		10/3/2019	34259 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	50198.98 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	4619.56 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	10161.19 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	10300.2 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	41854.59 Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	65818.06 Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	755.9 Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
	20 EXPENSE		10/3/2019	1249 CDW LLC	System Office	Technology - non capitalized - MS
	20 EXPENSE		10/3/2019	1613.92 Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	11904.25 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	27603.1 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	28944.6 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	326.37 Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	599.24 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	624.22 Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	2727.3 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
	20 EXPENSE				AE - Federal - Regular	
	20 EXPENSE		10/3/2019	12361 Chattahoochee Valley Community College 16011.52 Chattahoochee Valley Community College		Grants, Awards and Prizes - OOS
			10/3/2019		Adult Ed-State Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	25661.54 Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	1343.47 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	2370 George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	2606.68 George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	262.68 George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	480 George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	485.61 George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	6764.73 George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	14891.69 George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	8652.96 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	20 EXPENSE		10/3/2019	14406.01 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

20 EXPENSE	10/3/2019	1438.41 H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	1991.65 H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	4216.19 H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	4270.3 H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	4703.85 H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	8865.46 H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	9075.7 H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	9615.64 H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	27808.9 H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	29849.96 H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	29873.45 H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	32120.19 H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	32633.97 H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	40697.6 H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE				
	10/3/2019 10/3/2019	40864 H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1625.34 Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	1801.56 Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	2156.71 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	2271.23 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	6085.28 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	19820.96 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	30356.44 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/3/2019	43.39 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	10/3/2019	193.72 Foy Susan	System Office	Mileage - IS
20 EXPENSE	10/11/2019	6.13 Brown Crystal	System Office	Conus (meals) - IS
20 EXPENSE	10/11/2019	315.52 Brown Crystal	System Office	Mileage - IS
20 EXPENSE	10/11/2019	10.44 Hails LaShanda D	System Office	Mileage - OS
20 EXPENSE	10/11/2019	42 Hails LaShanda D	System Office	Other Travel Expenses - OS
20 EXPENSE	10/11/2019	289 Hails LaShanda D	System Office	Conus (meal <mark>s) - OS</mark>
20 EXPENSE	10/11/2019	655.68 Hails LaShanda D	System Office	Commercial Transportation - OS
20 EXPENSE	10/11/2019	1466.76 Hails LaShanda D	System Office	Lodging - OS
20 EXPENSE	10/11/2019	19.42 Hancock Clyde H	Special Populations	Conus (meals) - IS
20 EXPENSE	10/11/2019	24.98 Hancock Clyde H	Industry Certification Initiatives	Conus (meals) - IS
20 EXPENSE	10/11/2019	48.1 Hancock Clyde H	Dual Enrollment	Conus (meals) - IS
20 EXPENSE	10/11/2019	61.22 Hancock Clyde H	Special Populations	Lodging - IS
20 EXPENSE	10/11/2019	78.72 Hancock Clyde H	Industry Certification Initiatives	Lodging - IS
20 EXPENSE	10/11/2019	151.6 Hancock Clyde H	Dual Enrollment	Lodging - IS
20 EXPENSE	10/11/2019	42 Hilyer Taylor D	System Office	Other Travel Expenses - OS
20 EXPENSE	10/11/2019	289 Hilyer Taylor D	System Office	Conus (meals) - OS
20 EXPENSE	10/11/2019	512.87 Hilyer Taylor D	System Office	Commercial Transportation - OS
20 EXPENSE	10/11/2019	1466.76 Hilyer Taylor D	System Office	Lodging - OS
20 EXPENSE	10/11/2019	470 Kinard Michael Boone	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	10/11/2019	8.4 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	10.8 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	20.8 Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
20 EXPENSE	10/11/2019	21.02 Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
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	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	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	107.1 Lynn Jeffrey W	Special Populations	Overnight (non tax per diem) - IS
20 EXPENSE	10/11/2019	132.09 Lynn Jeffrey W	Special Populations	Commercial Transportation - OS
20 EXPENSE	10/11/2019	137.7 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 20 EXPENSE		169.83 Lynn Jeffrey W	Industry Certification Initiatives	Commercial Transportation - OS
ZU ENFENSE	10/11/2019	103.03 Lynnigeniey w	muusu y ceruncation mittatives	commercial fransportation - US

20 20 20 20 20 20 20 20	20 EXPENSE	10/11/2019	182.8 Lynn Jeffrey W	Industry Certification Initiatives	Lodging - OS
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20 DPTHSS					
20 DPS/SE 101/2013 32:70 km reflers W					
20 SPRINSS 10/17/293 31-24 ym leffery W					
20 DEPINES 10/11/2019 10 Matther Kangly D Septem Office Deverage from 15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Deverage from 15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Microger 15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Microger 15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Microger 15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Microger 15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Matther Kangly D Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 17-32 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20 DEPINES 10/11/2019 18-12 Septem Office Deverage from 1-15 20					·
20 DPERNE					0 0
20 DEPENDE					
20 DEPINE 10/11/2019 17/48 Marther Confroy A. System Office Molegne 1.5 20 DEPINE 10/11/2019 170 Monnette Confroy A. System Animal Overnight from tax per demit -15 20 DEPINE 10/11/2019 170 Non-Thous S.M. System Office Overnight from tax per demit -15 20 DEPINES 10/11/2019 170 O'Non-Thous S.M. System Office Overnight from tax per demit -15 20 DEPINES 10/11/2019 447 - System Interest in					
20 PSPRINE 10/11/2019 170 Montet Courtmeys AF State Admin Opermight (not tax per dem) - 15 20 PSPRINE 10/11/2019 170 Other Doyld M Adult a State Leadenship Opermight (not tax per dem) - 15 20 PSPRINE 10/11/2019 49.7 Spans helosoph K Adult a State Leadenship Opermight (not tax per dem) - 15 20 PSPRINE 10/11/2019 49.7 Spans helosoph K Adult a State Leadenship Opermight (not tax per dem) - 15 20 PSPRINE 10/11/2019 49.7 Spans helosoph K Operation O					
20 DEPINE					
20 EPEPSE 10/13/2019 170 O'Reing Dwind M Syntem Office Overnight (nort as per delim) 5 20 EPEPSE 10/13/2019 487.2 Spann Deborah K Syntem Office Milege - 15 20 EPEPSE 10/13/2019 194.2 Sparks Christian N Special Population County (metal) - 15 20 EPEPSE 10/13/2019 194.2 Sparks Christian N Special Population County (metal) - 15 20 EPEPSE 10/13/2019 481.3 Sparks Christian N Special Population (metal) - 15 20 EPEPSE 10/13/2019 481.3 Sparks Christian N Special Population (metal) - 15 20 EPEPSE 10/13/2019 481.3 Sparks Christian N Special Population (metal) - 15 20 EPEPSE 10/13/2019 481.3 Sparks Christian N Special Population (metal) - 15 20 EPEPSE 10/13/2019 481.3 Sparks Christian N Special Population (metal) - 15 20 EPEPSE 10/13/2019 481.3 Sparks Christian N Special Population (metal) - 15 20 EPEPSE 10/13/2019 48.5 Traylor Countrey P Special Population (metal) - 15 20 EPEPSE 10/13/2019 48.5 Traylor Countrey P Industry Certification Initiatives Overnight (metal as per delim) - 15 20 EPEPSE 10/13/2019 48.5 Traylor Countrey P Industry Certification Initiatives Overnight (metal as per delim) - 15 20 EPEPSE 10/13/2019 48.5 Traylor Countrey P Industry Certification Initiatives Overnight (metal as per delim) - 15 20 EPEPSE 10/13/2019 99 Thompson James A Veteria's Affair-Supproving Agency Overnight (metal as per delim) - 15 20 EPEPSE 10/13/2019 131.22 Thompson James A Veteria's Affair-Supproving Agency Consult (metal) - 15 20 EPEPSE 10/13/2019 131.22 Thompson James A Veteria's Affair-Supproving Agency Consult (metal) - 15 20 EPEPSE 10/13/2019 391.5 Traylors Countrey Consult (metal) - 15 20 EPEPSE 10/13/2019 391.5 Traylors Countrey Consult (metal) - 15 20 EPEPSE 10/13/2019 391.5 Traylors Countrey Consult (metal) - 15 20 EPEPSE 10/13/2019 391.5 Traylors Countrey Countrey Countrey Countrey Countrey Countrey Countrey Countrey Countr					
20 DEPENDE 10/12/2019 170 Roberts Weedy 1 Adult It of "State Leadership" Courting (non tax per diem) - 1 20 DEPENDE 10/12/2019 740 Spann Deboch N System Office Overright (not tax per diem) - 15 20 DEPENDE 10/12/2019 740 Spann Deboch N System Office Overright (not tax per diem) - 15 20 DEPENDE 10/12/2019 24/36 Sparks Christian N System Office Overright (not tax per diem) - 15 20 DEPENDE 10/12/2019 24/36 Sparks Christian N Deboch N Deboch 10/12/2019 24/36 Sparks Christian N Deboch 10/12/2019 24/37 Sparks Christian N Deboch 10/12/2019 24/37 Sparks Christian N Deboch 10/12/2019 25/37 Sparks Chris					
20 EMPRISE 10/12/2019 497. 2 gamen Deborah K System Office Overright (not has per defem) - 15 20 EMPRISE 10/12/2019 194. 5 games Christins N Special Populations Courus (mercal) - 15 20 EMPRISE 10/12/2019 481. 5 games Christins N Dual Fromfenet Courus (mercal) - 15 20 EMPRISE 10/12/2019 481. 5 games Christins N Dual Fromfenet Courus (mercal) - 15 20 EMPRISE 10/12/2019 78.77 2 games Christins N Dual Fromfenet Courus (mercal) - 15 20 EMPRISE 10/12/2019 78.77 2 games Christins N Dual Fromfenet Courus (mercal) - 15 20 EMPRISE 10/12/2019 78.77 2 games Christins N Dual Fromfenet Courus (mercal) - 15 20 EMPRISE 10/12/2019 78.77 2 games Christins N Dual Fromfenet Courus (mercal) - 15 20 EMPRISE 10/12/2019 48.5 Taylor Countrey P Industry Certification Initiatives Courus (mercal) - 15 20 EMPRISE 10/12/2019 48.5 Taylor Countrey P Industry Certification Initiatives Courus (mercal) - 15 20 EMPRISE 10/12/2019 48.5 Taylor Countrey P Industry Certification Initiatives Courus (mercal) - 15 20 EMPRISE 10/12/2019 99 Thompson Immes A Vectoran's Affairs Agenoring Agency Courus (mercal) - 15 20 EMPRISE 10/12/2019 99 Thompson Immes A Vectoran's Affairs Agenoring Agency Courus (mercal) - 15 20 EMPRISE 10/12/2019 31.83 (Dimpson Immes A Vectoran's Affairs Agenoring Agency Lodging - 05 20 EMPRISE 10/12/2019 33.61 (Inimpson Immes A Vectoran's Affairs Agenoring Agency Lodging - 05 20 EMPRISE 10/12/2019 33.61 (Inimpson Immes A Vectoran's Affairs Agenoring Agency Lodging - 05 20 EMPRISE 10/12/2019 33.61 (Inimpson Immes A Vectoran's Affairs Agenoring Agency Lodging - 05 20 EMPRISE 10/12/2019 33.61 (Inimpson Immes A Vectoran's Affairs Agenoring Agency Lodging - 05 20 EMPRISE 10/12/2019 33.61 (Inimpson Immes A Vectoran's Affairs Agenoring Agency Lodging - 05 20 EMPRISE 10/12/2019 33.61 (Inimpson Immes A Vectoran's Affairs Agenoring Agency Lodging -	20 EXPENSE	10/11/2019	170 O'Brien David M	System Office	Overnight (non tax per diem) - IS
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20 EXPENSE 10/11/2019 1285.92 Central Alabama Community College AE - Federal - IEL/CE (EL Civics) Grants, Awards and Prizes - OOS Ready to Work Grants, Awards and Prizes - OOS Ready to Work Grants, Awards and Prizes - OOS OS EXPENSE 10/11/2019 2509.55 Central Alabama Community College Career Coach Grants, Awards and Prizes - OOS OS EXPENSE 10/11/2019 12501.48 Central Alabama Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS OS EXPENSE 10/11/2019 35937.04 Central Alabama Community College AE - Federal - Regular Grants, Awards and Prizes - OOS OS EXPENSE 10/11/2019 37878.81 Central Alabama Community College Adult Ed-State Regular Grants, Awards and Prizes - OOS Adult Ed-State Regular Grants, Awards and Prizes - OOS			The state of the s		
20 EXPENSE 10/11/2019 1584.87 Central Alabama Community College Ready to Work Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 2509.55 Central Alabama Community College Career Coach Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 12501.48 Central Alabama Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 35937.04 Central Alabama Community College AE - Federal - Regular Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 37878.81 Central Alabama Community College Adult Ed-State Regular Grants, Awards and Prizes - OOS					
20 EXPENSE 10/11/2019 2509.55 Central Alabama Community College Career Coach Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 12501.48 Central Alabama Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 35937.04 Central Alabama Community College AE - Federal - Regular Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 37878.81 Central Alabama Community College Adult Ed-State Regular Grants, Awards and Prizes - OOS					•
20 EXPENSE 10/11/2019 12501.48 Central Alabama Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 35937.04 Central Alabama Community College AE - Federal - Regular Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 37878.81 Central Alabama Community College Adult Ed-State Regular Grants, Awards and Prizes - OOS					•
20 EXPENSE 10/11/2019 35937.04 Central Alabama Community College AE - Federal - Regular Grants, Awards and Prizes - OOS 20 EXPENSE 10/11/2019 37878.81 Central Alabama Community College Adult Ed-State Regular Grants, Awards and Prizes - OOS			, 0		
20 EXPENSE 10/11/2019 37878.81 Central Alabama Community College Adult Ed-State Regular Grants, Awards and Prizes - OOS			, 0		
					•
20 EXPENSE 10/11/2019 181111.69 Central Alabama Community College Dual Enrollment Grants, Awards and Prizes - OOS					
	20 EXPENSE	10/11/2019	181111.69 Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

		Expenditures from 10/1/2019 to 4/30/2	2020	
20 EXPENSE	10/11/2019	750 Chattahoochee Valley Community College	System Office	Scholarship & Waivers - SW
20 EXPENSE	10/11/2019	7350 Clarus Consulting Group Inc	Special Populations	Other Professional Fees - PS
20 EXPENSE	10/11/2019	9450 Clarus Consulting Group Inc	Industry Certification Initiatives	Other Professional Fees - PS
20 EXPENSE	10/11/2019	18200 Clarus Consulting Group Inc	Dual Enrollment	Other Professional Fees - PS
20 EXPENSE	10/11/2019	22938.48 Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
20 EXPENSE	10/11/2019	5137.55 Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	6553.02 Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	20794.7 Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	50178.66 Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	63193.87 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	95134.48 Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	433029.89 Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	750 Enterprise State Community College	System Office	Scholarship & Waivers - SW
20 EXPENSE	10/11/2019	1065.7 Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	4916.9 Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	7363.88 Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	11035.14 Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	18250.52 Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	28989.44 Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	29707.04 Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	153728.87 Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	15000 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20 EXPENSE	10/11/2019	2916 Gadsden State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	8306.45 Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	8310.67 Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	47806.23 Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	54809.3 Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	8500 Garrett B Jemison	System Office	Other Professional Fees - PS
20 EXPENSE	10/11/2019	900 George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	700 George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	750 George C Wallace State Community College	System Office	Scholarship & Waivers - SW
20 EXPENSE	10/11/2019	1456 George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	2520 Golden Ink	Special Populations	Other Professional Fees - PS
20 EXPENSE	10/11/2019	3240 Golden Ink	Industry Certification Initiatives	Other Professional Fees - PS
20 EXPENSE	10/11/2019	6240 Golden Ink	Dual Enrollment	Other Professional Fees - PS
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	2568 H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	2842.25 H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	117559.37 H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	1740.15 J F Drake State Community College & Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	9972.6 J F Drake State Community College & Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	10213.53 J F Drake State Community College & Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	12722.39 J F Drake State Community College & Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	17091.33 J F Drake State Community College & Technical College	Adult Ed-State Regular	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	1581.62 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	2999.8 Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	4188.8 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	4999.96 Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	5022 Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	13160 Jefferson State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	39945.48 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	61530.28 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	1920 Lurleen B Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	750 Marion Military Institute	System Office	Scholarship & Waivers - SW
20 EXPENSE	10/11/2019	2995 Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	6345 Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	7310.06 Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	10/11/2019	16689.08 Northeast Alabama Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20 LAI LINGL	10/11/2019	19993.00 Northicast Alabama Community College	AL TEACHER SUMMER COMETERING	Grania, Awards and Frizes - 003

20 EXPENSE		10/11/2019	25141.74 Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	501117 Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	3476 Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	3851.5 Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	2919.87 Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	1350 Shelton State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	5014.53 Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	6036.73 Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	13530.12 Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	18847.5 Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	112181 Shelton State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	10562.65 SHI International Corp.	System Office	Technology \$5K to \$25K - CE
20 EXPENSE		10/11/2019	68.23 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	4785 Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	45144 Special-T, LLC	System Office	Equipment - non capitalized - MS
20 EXPENSE		10/11/2019	750 T A Lawson State Community College	System Office	Scholarship & Waivers - SW
20 EXPENSE		10/11/2019	4680 T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	4950 T A Lawson State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	18832.5 T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	92000 T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	4601.46 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	9183.74 Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE		10/11/2019	21 AT&T Mobility National Accounts LLC	System Office	Technology - non capitalized - MS
20 EXPENSE		10/11/2019	46837 Athens State University	DHR Childcare	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	9.98 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE		10/11/2019	134.32 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE		10/11/2019	17203.8 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE		10/11/2019	610.16 McAnally Harold Blake	System Office	Mileage - IS
20 EXPENSE		10/11/2019	5 State of Alabama	AE-State Admin	
20 EXPENSE		10/11/2019	14 State of Alabama	System Office	Materials and Supplies - MS Materials and Supplies - MS
20 EXPENSE 20 EXPENSE			545.36 State of Alabama	System Office	
		10/11/2019	25 State of Alabama		Printing and Binding - OOS
20 EXPENSE 20 EXPENSE		10/11/2019		System Office	Printing and Binding - OOS
20 EXPENSE 20 EXPENSE		10/11/2019 10/11/2019	50 State of Alabama	Fed Voc Leadership - System Office	Printing and Binding - OOS
20 EXPENSE 20 EXPENSE	PAYROLL		735.44 Thompson Albert	System Office	Mileage - IS
	PATROLL	10/11/2019	2649.63 Beamon Cynthia W	Payroll	Payroll
20 EXPENSE		10/22/2019	127.5 Adams Rachel B	System Office	Conus (meals) - IS
20 EXPENSE		10/22/2019	471.21 Adams Rachel B	System Office	Lodging - IS
20 EXPENSE		10/22/2019	20.01 Edwards William Graham	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		10/22/2019	35.7 Lynn Jeffrey W	Special Populations	Overnight (non tax per diem) - IS
20 EXPENSE		10/22/2019	45.9 Lynn Jeffrey W	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20 EXPENSE		10/22/2019	88.4 Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
20 EXPENSE		10/22/2019	176.32 Maltbie Randy D	System Office	Mileage - IS
20 EXPENSE		10/22/2019	17.85 May Barry N	Special Populations	Overnight (non tax per diem) - IS
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
20 EXPENSE		10/22/2019	44.2 May Barry N	Dual Enrollment	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	92.53 May Barry N	Special Populations	Lodging - OS
20 EXPENSE		10/22/2019	118.98 May Barry N	Industry Certification Initiatives	Lodging - OS
20 EXPENSE		10/22/2019	229.13 May Barry N	Dual Enrollment	Lodging - OS
20 EXPENSE		10/22/2019	5.5 Ohlson Vicky L	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		10/22/2019	83.32 Owings Elizabeth A	Special Populations	Mileage - IS
20 EXPENSE		10/22/2019	107.12 Owings Elizabeth A	Industry Certification Initiatives	Mileage - IS
20 EXPENSE		10/22/2019	206.28 Owings Elizabeth A	Dual Enrollment	Mileage - IS
20 EXPENSE		10/22/2019	2400 Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		10/22/2019	2600 Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		10/22/2019	335298.75 Alliant Data Systems	College Assessment	Capitalized Software (\$1M+) - CE

20 EXPENSE	10/22/2019	1660 Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	10/22/2019	1600 Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	44262.8 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	93197.21 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	1750 Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
20 EXPENSE	10/22/2019	10927.31 Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	11798.4 Calhoun Community College	College Assessment	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	360.26 Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	15585.63 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	40344.71 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	69827.7 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	987 CJR Enterprises Inc	System Office	Other Contractual Services - PS
20 EXPENSE	10/22/2019	3414.37 Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	27700.66 Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	29973.63 Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	63260.04 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	80922.17 Coastal Alabama Community College	Adult Ed-State Regular	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	10972.39 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	26343.61 George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	28690.91 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	20345.5 J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	42183.94 J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	52692.25 Krueger International Inc	System Office	Equipment - non capitalized - MS
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	7145.39 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	7185.49 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	9415.23 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	13967.59 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	3243.01 Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	6915.44 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	45243.76 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	75632.49 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	35.6 PACER Service Center	System Office	Subscriptions - OOS
20 EXPENSE	10/22/2019	995.7 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	5861.72 Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	33980.85 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	38240.57 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	2731.98 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	2906.48 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	6335.99 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	26234.45 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	45014.78 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	170 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	215.7 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	350 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	566.5 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
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	1146.3 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	1759.49 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	2165.12 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	2434.69 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	10/22/2019	340 Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20 EXPENSE	10/22/2019	2147.5 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	10/22/2019	7500 Pouncy Chirstopher Ray	System Office	Other Contractual Services - PS
20 EXPENSE	10/22/2019	189 Tennessee Automotive Manufacturers Association	Special Populations	Registration Fees- OS
20 EXPENSE	10/22/2019	243 Tennessee Automotive Manufacturers Association	Industry Certification Initiatives	Registration Fees- OS
20 EXPENSE	10/22/2019	468 Tennessee Automotive Manufacturers Association	Dual Enrollment	Registration Fees- OS
- -	-,,3			-0

20 EXPENSE	PAYROLL	10/29/2019	2669 Ward Tina M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	2800 Johnson Marilyn B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3056.34 Dubose Noah M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3135.16 Moore Edward R	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3288.84 Carter Temetra L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3366.5 Mack Tokrica D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3444.34 Rhoads Laurie D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3521.92 Grant Keiauna N	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3522.5 Barnett Jones Barbara	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3570 Rhodes Erika N	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3676.84 Darkchyld Azreal M	Payroll	Payroll
		10/29/2019			
20 EXPENSE	PAYROLL		3677.84 Davis Dorothy J 3755 Smith Sheila P	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019		Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	3904 Robinson Allaina D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4055.5 Duffield Devon C	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4064.58 McCartha Wallace H	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4065.76 Frazer Virginia B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4065.76 Owes Sarah P	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4065.76 Smith Sacha D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4358.66 Strickland Elizabeth A	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4608.08 Minniefield Kimberly Y	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4661.74 Lewis Jacquelyn B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4726 Owings Elizabeth A	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4964.84 Ingram Sharon M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	4972.5 Smith Virginia G	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5045.66 Finkelstein Charlene Bradette	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5077.92 Head Robin P	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5077.92 Johnson Tina M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5141.92 Dennis Julia Marie	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5268 Taylor Laura Y	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5357.25 Horton Ebony S	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5419.5 Sparks Christina N	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5571.08 Hibley Donna	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5658.92 Taylor Lela M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5671.67 Rollan Lisa M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5722.66 Griffin Courtney L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5743.08 Hilyer Taylor D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	5803.5 Jarman Cheryl	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6025.74 Grant Wilson Yolanda S	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6061.42 Foshee Ana R	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6213 Thrasher Lee A	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6364.58 Brady-Pinkston Latresha M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6486.58 Lee Andrew Zachary	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6510.84 Monnette Courtney L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6526.33 Edwards William Graham	Payroll	Payroll
			6638.16 Thompson James A		
20 EXPENSE	PAYROLL	10/29/2019		Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6638.16 Thompson Tammie Y	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6652.42 Roberts Wendy L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6722.5 Bourgeois Clinton M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6785.16 Swindall Jamie B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6789.74 Brown Tara L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	6819.26 Spann Deborah K	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7107.08 Ivery Brown Samantha O	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7107.08 Thompson Paula D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7395.84 Wilkins Amanda G	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7538.76 Myrick James D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7783.34 Bonanno Rick	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7796.09 Adams Rachel B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7834.34 Barnette Michael D	Payroll	Payroll

			Expenditures from 10/1/2019 to 4/30/20	20	
20 EXPENSE	PAYROLL	10/29/2019	7886.84 Jones Patricia Nichols	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7934.92 Williams Joel P	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	7951.66 Birchfield Kelly L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	8086.5 Jones Charles E	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	8349.84 Johnson Joan P	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	8501.34 Nash Tivoli S.M.	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	8539.59 Hails LaShanda D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	8559.42 Scales Naomi J.	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9133.08 Rousseau Arthur E	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9164.08 Kirkland Kenneth W	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9202.42 Taylor Courtney P	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9259.16 Fricks Bradley D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9354 English Natalie E	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9505.58 Payne Nikita	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	9586.5 Hancock Clyde H	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	10111.76 Harrison Brian N	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	10263.34 Merrill William A	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	10427.67 Boutwell Donna G	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	10625 Alexander Christopher R	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	10625 Mann Philip J	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	10943.76 Vrocher John C	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	11475 Bradsher James V	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	11819.26 Weaver Gary D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	11925.5 Ohlson Vicky L	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	12257 Sylvester Michelle D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	12512.75 Kinard Michael Boone	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	12694.76 Walters David V	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	12750 Charles Olivier	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	12818 Maltbie Randy D	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	13175 Obiedat Mohammad S	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	13226 May Barry N	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	13264.25 Cox Christopher O	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	13612.75 O'Brien David M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	14183.08 Tenison Ralph Bruce	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	14450 Calhoun Sara A	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	14883.5 Becker Karen M	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	16634.5 Rosebrock John B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	17000 Hughston Patricia H	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	17008.5 Helms James B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	17291.16 Holland Tony B	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	19125 Price Susan Y	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	21250 Lynn Jeffrey W	Payroll	Payroll
20 EXPENSE	PAYROLL	10/29/2019	27750 Baker Jimmy H	Payroll	Payroll
20 EXPENSE		11/1/2019	41 Rousseau Arthur E	Fed Voc Admin - System Office	Other Travel Expenses - OS
20 EXPENSE		11/1/2019	49.5 Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - OS
20 EXPENSE		11/1/2019	215.5 Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - OS
20 EXPENSE		11/1/2019	340 Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
20 EXPENSE		11/1/2019	697 Rousseau Arthur E	Fed Voc Admin - System Office	Commercial Transportation - OS
20 EXPENSE		11/1/2019	1200.06 Rousseau Arthur E	Fed Voc Admin - System Office	Lodging - OS
20 EXPENSE		11/1/2019	155.38 Sylvester Michelle D	System Office	Maintenance & Repairs - OOS
20 EXPENSE		11/1/2019	0 Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20 EXPENSE		11/1/2019	2000 Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20 EXPENSE		11/1/2019	4000 Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20 EXPENSE		11/1/2019	7763 Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20 EXPENSE		11/1/2019	12000 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		11/1/2019	473.2 Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE		11/1/2019	4603.76 Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE		11/1/2019	5094.52 Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE		11/1/2019	7424.33 Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

20 EXPENSE	11/1/2019	37254.46 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2010.18 Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2295.9 Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2969.93 Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	37254.46 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	767.93 Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2446.01 Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	6402.68 Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	6468 Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	7231.85 Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2758 CDW LLC	System Office	Technology - non capitalized - MS
20 EXPENSE	11/1/2019	1195.66 Central Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	3629.2 Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	5986.58 Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	852.77 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	942.68 Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019			
		1980.82 Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	14850.29 Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	38251.39 Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	52086.41 Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	6332 Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	8598.03 Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	1906.92 Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	1981.8 Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	4531.03 Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	20319.62 Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	27338.52 Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	35173.48 Enterprise State Community College	STEAM	Grants, Awar <mark>ds and</mark> Prizes - OOS
20 EXPENSE	11/1/2019	833.86 Family Support Center	AE - Federal - Institutionalized	Grants, Awar <mark>ds and</mark> Prizes - OOS
20 EXPENSE	11/1/2019	834.2 Family Support Center	Adult Ed - State Inst'l	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	11/1/2019	11886.44 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	24769.62 Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	8417.2 Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	8975.13 Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	9714.54 Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	10834.35 Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	49451.81 Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	60952.85 Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	245797.94 Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	1310.27 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	3292.8 George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	147003.58 George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	5249.42 George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	14558.4 George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	35212.39 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	67663.52 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	102191.95 George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	750.66 George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2752.8 George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	3512.89 George Corley Wallace State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	8047.89 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
		The state of the s		
20 EXPENSE	11/1/2019	8159.07 George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	18511.32 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	11/1/2019	28329.42 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
	11/1/2019	30266.22 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	333983.82 George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	336.34 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	2929.93 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	15681.73 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Regular	Grants, Awards and Prizes - OOS

20 DPUPOES 111/2019 2142.31 2102.35 Gootsfell Industries Extent Souls of the Gall Creat Inc. 21 DPUPOES 111/2019 2441.31 2402.35 Gootsfell Industries Extent Souls of the Gall Creat Inc. 22 DPUPOES 111/2019 2441.31 2402.35 Gootsfell Industries Extent Souls of the Gall Creat Inc. 24 DPUPOES 111/2019 2441.31 2402.35 Gootsfell Industries Extent Souls of The Gall Creat Inc. 25 DPUPOES 111/2019 3755.45 for Laurell Tendenis State Gornwally College Tau Sharing Confection Including Control Creat Inc. 25 DPUPOES 111/2019 3775.45 for Laurell Tendenis State Community College Tau Sharing Control Creat Inc. 25 DPUPOES 111/2019 3775.45 for Laurell Tendenis State Community College Including Confection Including Control Creat Inc. 25 DPUPOES 111/2019 3775.25 for Laurell Tendenis State Community College Including Control Control College Including Control College Inc. 25 DPUPOES I11/2019 310.9 Including Control College Including Control College Including Control College Including College			Expenditures from 10/1/2019 to 4/3		
20 DEPRESE 11/1/2009 3386 Et (Quanti Ternohom State Community College Date From Central, Awards and Prizes - ODS DEPRESE 11/1/2009 3386 Et (Community College Date From Central Centra	20 EXPENSE	11/1/2019	21402.96 Goodwill Industries Easter Seals of the Gulf Coast Inc	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 DEPINES 11/1/2019 3745.48 of Council Trefnolm State Community, College Depines Contral, Aurobas and Prizes - OSC 20 DEPINES 11/1/2019 3725.48 of Council Trefnolm State Community, College Industry, Certification Installates Contral, Aurobas and Prizes - OSC 20 DEPINES 11/1/2019 7727707 Depines February 11/1/2019 7727707 Depines Technical College	20 EXPENSE	11/1/2019	2414.33 H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 DPPRISS 111/2013 2870.04 to Community College fundamental Continuation College fundamental Colleg	20 EXPENSE	11/1/2019	2826 H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 DEPISES 11/1/2019 77992/0 DIA 15 Courtoming College Injustry (Emification Initiatives Genes, Awards and Prizes - OSS DEPISES 11/1/2019 77992/0 DIA 100000000000000000000000000000000000	20 EXPENSE	11/1/2019	3484.62 H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 DEPISES 11/2/2015 1146/21	20 EXPENSE	11/1/2019	37254.46 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 DPPINSE	20 EXPENSE	11/1/2019	82800.24 H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 DOPPINES 11/J/2019 1979/3 17 Plane State Community College & Rednical College Dual From Internal College Sucress Suc	20 EXPENSE	11/1/2019	77297.09 Indiana Furniture Industries Inc	System Office	Equipment - non capitalized - MS
DE PEPRISE 11/1/2019 09572, 31 Foreis State Community College & Respitation Process - College Respitation Respitat	20 EXPENSE	11/1/2019	11462.12 J F Drake State Community College & Technical College	Career Coach	Grants, Awards and Prizes - OOS
DE DEPPINSE 111/2019 300:09 Fingman State Technical College Secretion State Secretion Secretio	20 EXPENSE	11/1/2019	15995 J F Drake State Community College & Technical College	Special Populations	Grants, Awards and Prizes - OOS
20 DPPINSE	20 EXPENSE	11/1/2019	80572.3 J F Drake State Community College & Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
DO ESPENSE 11/1/2019 40330,52.2 J Fingman State Technical College Capect Populations (Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 3063.03 Jeffernon State Community College Adult Ed - State Instit 1 Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 3063.03 Jeffernon State Community College Adult Ed - State Instit 1 Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 3757. Jefferson State Community College Adult Ed - State Instit 1 Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 3757. Jefferson State Community College Adult Ed - State Instit 1 Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 3757. Jefferson State Community College Adult Ed - State Regular Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 3891.53 Jefferson State Community College Adult Ed - State Regular Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 5891.53 Jefferson State Community College State Adult Ed - State Regular Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 5891.53 Jefferson State Community College State Adult Ed - State Regular Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 2894.95 Luteriae Nutleac Community College State Prizes State Regular Grants, Awards and Prizes - OSC DEFENSE 11/1/2019 2894.95 Luteriae Nutleac Community College State Prizes Priz	20 EXPENSE	11/1/2019	1049.96 J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
DEPENDE 111/2019 2499-59 interfection State Community College Auth Ed State Inst' Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 3310.9 interfection State Community College AF - Federal - IEI/CE (EL Civic) Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 3810.9 interfection State Community College AF - Federal - IEI/CE (EL Civic) Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 388/36.53 interfection State Community College AF - Federal - Regular Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 38785-52 interfection State Community College AF - Federal - Regular Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 38785-52 interfection State Community College Data Enrollment Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 30785-52 interfection State Community College Data Enrollment Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 2083-35 flurient Nivillace Community College Career Cond. Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 2083-35 flurient Nivillace Community College Career Cond. Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 2083-35 flurient Nivillace Community College Career Cond. Grants, Awards and Prizes OSS 20 DEPENDE 111/2019 112/2	20 EXPENSE	11/1/2019	4793.52 J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
DEPENSE 111/2019 308.30 efferon State Community College Adult & State Intel Grints, Awards and Prizes- OOS DEPENSE 111/2019 3975 efferons State Community College Adult & State Regular Carnats, Awards and Prizes- OOS DEPENSE 111/2019 3985 efferons State Community College Adult & State Regular Grants, Awards and Prizes- OOS DEPENSE 111/2019 38841.53 efferons State Community College Adult & State Regular Grants, Awards and Prizes- OOS DEPENSE 111/2019 38841.53 efferons State Community College Adult & State Regular Grants, Awards and Prizes- OOS DEPENSE 111/2019 38861.53 efferons State Community College Adult & State Regular Grants, Awards and Prizes- OOS DEPENSE 111/2019 388.16 Lurien B Wallace Community College STEAM Grants, Awards and Prizes- OOS DEPENSE 111/2019 389.16 Lurien B Wallace Community College STEAM Grants, Awards and Prizes- OOS DEPENSE 111/2019 217020-57 Lurien B Wallace Community College Dual Forollment Grants, Awards and Prizes- OOS DEPENSE 111/2019 217020-57 Lurien B Wallace Community College Dual Forollment Grants, Awards and Prizes- OOS DEPENSE 111/2019 1182-5 Worthwest Albama Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3347-88 Northwest-Shoals Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3347-88 Northwest-Shoals Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3347-88 Northwest-Shoals Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3347-88 Northwest-Shoals Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3347-88 Northwest-Shoals Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3348-8 Northwest-Shoals Community College Carreer Coach Grants, Awards and Prizes- OOS DEPENSE 111/2019 3348-8 Northwe	20 EXPENSE	11/1/2019	103306.52 J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
DEPENSE 111/2019 331.09. Jefferon State Community College Confering Control Confering Control Confering Control Confering Control Confering Control Confering Control	20 EXPENSE	11/1/2019	2499.95 Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
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20 EXPENSE 11/1/2019 872.37 TA Lawson State Community College Career Coach Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 1643.13 TA Lawson State Community College AE - Federal - Institutionalized Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 3680 TA Lawson State Community College AE - Federal - IEL/CE (EL Civics) Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 5000 TA Lawson State Community College Special Pops Equipment Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 TA Lawson State Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 TA Lawson State Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 TA Lawson State Community College Adult Ed - State Inst'l					,
20 EXPENSE 11/1/2019 1643.13 T A Lawson State Community College AE - Federal - Institutionalized Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 3680 T A Lawson State Community College AE - Federal - IEL/CE (EL Civics) Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 5000 T A Lawson State Community College Special Pops Equipment Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 T A Lawson State Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 T A Lawson State Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS					
20 EXPENSE 11/1/2019 3680 T A Lawson State Community College AE - Federal - IEL/CE (EL Civics) Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 5000 T A Lawson State Community College Special Pops Equipment Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 T A Lawson State Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS					
20 EXPENSE 11/1/2019 5000 T A Lawson State Community College Special Pops Equipment Grants, Awards and Prizes - OOS 20 EXPENSE 11/1/2019 8284.16 T A Lawson State Community College Adult Ed - State Inst'll Grants, Awards and Prizes - OOS					
20 EXPENSE 11/1/2019 8284.16 T A Lawson State Community College Adult Ed - State Inst'l Grants, Awards and Prizes - OOS					•
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20 EAPEINSE 11/1/2019 23963.33 I A Lawson State Community College Ready to work Grants, Awards and Prizes - OUS					
	ZU ENFENSE	11/1/2019	23903.33 TA Lawson State Community College	neduy to WOIK	Grants, Awards and Prizes - 005

20 EXPENSE	11/1/2019	45640.45 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	46787.64 T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	52692.37 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	124852.04 T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	0 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	11/1/2019	2100 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	11/1/2019	0 Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	0 Xerox Corporation	System Office	Printing and Binding - OOS
20 EXPENSE	11/1/2019	67.63 Xerox Corporation	System Office	Printing and Binding - OOS
20 EXPENSE	11/1/2019	268.54 Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	5968.81 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	21521.01 Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/1/2019	0 AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
20 EXPENSE	11/1/2019	0 AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
20 EXPENSE	11/1/2019	0 AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
20 EXPENSE	11/1/2019	0 AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
20 EXPENSE	11/1/2019	0 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20 EXPENSE	11/1/2019	21.35 AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
20 EXPENSE	11/1/2019	140.67 AT&T Mobility National Accounts LLC	Special Populations	Wireless Phones - UC
20 EXPENSE	11/1/2019	180.86 AT&T Mobility National Accounts LLC	Industry Certification Initiatives	Wireless Phones - UC
20 EXPENSE	11/1/2019	207.84 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20 EXPENSE	11/1/2019	348.31 AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
20 EXPENSE	11/1/2019	1281.24 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20 EXPENSE	11/1/2019	2430 ConvergeOne, Inc.	System Office	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	2137.5 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	11/1/2019	28134 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	11/1/2019	0 Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Printing and Binding - OOS
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Printing and Binding - OOS
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	STEAM	Printing and Binding - OOS
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	11/1/2019	29.15 Konica Minolta Business Solutions USA Inc	Special Populations	Printing and Binding - OOS
20 EXPENSE	11/1/2019	37.48 Konica Minolta Business Solutions USA Inc	Industry Certification Initiatives	Printing and Binding - OOS
20 EXPENSE	11/1/2019	46.68 Konica Minolta Business Solutions USA Inc	Special Populations	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	60.02 Konica Minolta Business Solutions USA Inc	Industry Certification Initiatives	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	67.55 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	11/1/2019	72.18 Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
20 EXPENSE	11/1/2019	103.12 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20 EXPENSE	11/1/2019	115.6 Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	215.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	274.35 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	305.01 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	11/1/2019	316.58 Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	0 PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
20 EXPENSE	11/1/2019	0 PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
20 EXPENSE	11/1/2019	0 PMT Publishing	STEAM	Advertising & Promotions - OOS
20 EXPENSE	11/1/2019	503.79 PMT Publishing	Special Populations	Advertising & Promotions - OOS
20 EXPENSE	11/1/2019	647.73 PMT Publishing	Industry Certification Initiatives	Advertising & Promotions - OOS
20 EXPENSE	11/1/2019	1247.48 PMT Publishing	Dual Enrollment	Advertising & Promotions - OOS
20 EXPENSE	11/1/2019	0 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	21.33 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20 EXPENSE	11/1/2019	118.96 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	11/1/2019	25.54 State of Alabama	Special Populations	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	30 State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20 2/11 2132	11/1/2013	55 State of Alabama	AE State Aumin	.numerance a repairs 003

		Experial tales from 10/1/2019 to 4/30/	2020	
20 EXPENSE	11/1/2019	32.85 State of Alabama	Industry Certification Initiatives	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	63.24 State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	176 State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20 EXPENSE	11/1/2019	646.5 State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
20 EXPENSE	11/1/2019	1521.53 State of Alabama	System Office	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	8.7 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE	11/1/2019	201127.66 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20 EXPENSE	11/1/2019	580 State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	580 State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	1019.7 State of Alabama	Special Populations Admin	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	1586.2 State of Alabama	ICI - Admin	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	2689 State of Alabama	AE-State Admin	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	3059.1 State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	15872 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/1/2019	0.8 State of Alabama	Private School Licensure	Other Contractual Services - PS
20 EXPENSE	11/1/2019	3.22 State of Alabama	GED	Postage - OOS
20 EXPENSE	11/1/2019	5.8 State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20 EXPENSE	11/1/2019	10.9 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE	11/1/2019	63.45 State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20 EXPENSE	11/1/2019	141.26 State of Alabama	Private School Licensure	Postage - OOS
20 EXPENSE	11/1/2019	155.17 State of Alabama	System Office	Postage - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
	11/1/2019			
20 EXPENSE	11/1/2019	0 WEX Bank 0 WEX Bank	Auto Mfg WF Development Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE				Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	0 WEX Bank	System Office	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	50.57 WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	75.19 WEX Bank	System Office	Maintenance & Repairs - OOS
20 EXPENSE	11/1/2019	123.62 WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	277.38 WEX Bank	Special Populations	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	292.11 WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	356.64 WEX Bank	Industry Certification Initiatives	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	686.85 WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/1/2019	2406.03 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	11/6/2019	21 Kirkland Kenneth W	Fed Voc Leadership - System Office	Other Travel Expenses - OS
20 EXPENSE	11/6/2019	99.75 Kirkland Kenneth W	Fed Voc Leadership - System Office	Conus (meals) - OS
20 EXPENSE	11/6/2019	233.63 Kirkland Kenneth W	Fed Voc Leadership - System Office	Lodging - OS
20 EXPENSE	11/6/2019	626 Kirkland Kenneth W	Fed Voc Leadership - System Office	Commercial Transportation - OS
20 EXPENSE	11/6/2019	5.4 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - OS
20 EXPENSE	11/6/2019	8.4 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - OS
20 EXPENSE	11/6/2019	13.36 Lynn Jeffrey W	Special Populations Admin	Conus (meals) - OS
20 EXPENSE	11/6/2019	16.2 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - OS
20 EXPENSE	11/6/2019	20.79 Lynn Jeffr <mark>ey</mark> W	ICI - Admin	Conus (meals) - OS
20 EXPENSE	11/6/2019	40.1 Lynn Jeffrey W	Dual Enrollment Admin	Conus (meals) - OS
20 EXPENSE	11/6/2019	82.04 Lynn Jeffrey W	Special Populations Admin	Commercial Transportation - OS
20 EXPENSE	11/6/2019	127.63 Lynn Jeffrey W	ICI - Admin	Commercial Transportation - OS
20 EXPENSE	11/6/2019	246.13 Lynn Jeffrey W	Dual Enrollment Admin	Commercial Transportation - OS
20 EXPENSE	11/6/2019	300 Price Susan Y	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	11/6/2019	170 Robinson Allaina D	Private School Licensure	Overnight (non tax per diem) - IS
20 EXPENSE	11/6/2019	155 Alabama Association of Student Financial Aid Administrators	System Office	Registration Fees - IS
20 EXPENSE	11/6/2019	150 Alabama Association of Testing Professionals	System Office	Registration Fees - IS
20 EXPENSE	11/6/2019	115.5 Alabama Community College System Public Relations Associatio	Special Populations	Registration Fees - IS
20 EXPENSE	11/6/2019	148.5 Alabama Community College System Public Relations Associatio	Industry Certification Initiatives	Registration Fees - IS
20 EXPENSE	11/6/2019	286 Alabama Community College System Public Relations Associatio	Dual Enrollment	Registration Fees - IS
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20 EXPENSE	11/6/2019	550 Alabama Community College System Public Relations Associatio	System Office	Registration Fees - IS
20 EXPENSE	11/6/2019	62500 Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
20 EXPENSE	11/6/2019	1738.56 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	7781.27 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	8613.16 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	12417.31 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	42755.18 Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	96275.11 Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	1290 Gadsden State Community College	EMSP Certification	Grant Awards - SW
20 EXPENSE	11/6/2019	4069.69 George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	18497.59 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	33125.22 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	76967.07 George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	54840.21 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	119983.72 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	21503.68 J F Drake State Community College & Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	64188.56 J F Drake State Community College & Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	24405.18 J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	41545.3 J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	49858.42 J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE			Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	11/6/2019	51189.39 J F Ingram State Technical College		Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
	11/6/2019	229582.99 J F Ingram State Technical College	O & M - Prison Education	
20 EXPENSE	11/6/2019 11/6/2019	1524.74 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE		2246.5 Jefferson State Community College	A dula Ed. State Jack!	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	3040.01 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	3662.29 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	3720.81 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	4482.52 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	4657.69 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	4751.06 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	41260.71 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	50457.15 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	51445.55 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	58414 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	63539.56 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	64586.36 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	69233.97 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	86471.44 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	113.29 Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	11510.28 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	13152.86 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	37087.05 Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	48469.98 Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	56834.59 Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	89316.62 Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	1282.5 Southern Union State Community College	Fed Voc Reserve	Grants, Awards and Prizes - OOS
20 EXPENSE	11/6/2019	39918.25 Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
20 EXPENSE	11/6/2019	43795.75 Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
20 EXPENSE	11/6/2019	115216 Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
20 EXPENSE	11/6/2019	42500 EAB Global Inc	System Office	Other Professional Fees - PS
20 EXPENSE	11/6/2019	10.12 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	11/6/2019	16.83 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	11/6/2019	24.53 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	11/6/2019	118.32 Smith Charles C	System Office	Mileage - IS
20 EXPENSE	11/6/2019	135.72 Smith Charles C	System Office	Mileage - IS
20 EXPENSE	11/6/2019	278.25 Smith Charles C	System Office	Lodging - IS
20 EXPENSE	11/6/2019	42655 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/6/2019	155.44 Woods Matthew	System Office	Mileage - IS
20 EXPENSE	11/6/2019	191.99 Woods Matthew	System Office	Lodging - IS

Description Payroll 17/17/2019 7200 Johnson Amfun Payroll Payrol	20 EXPENSE	PAYROLL	11/21/2019	2669 Ward Tina M	Payroll	Payroll
DEPENSE PAYROUL 11/21/2019 305-38 Dubber healt M Payrol Payrol Payrol DEPENSE PAYROUL 11/21/2019 328-38 Corter Tenerbe L Payrol						
D. DEPINSE PAYROLL 11/12/2019 328.5 18 Moore Enward Payroll Payroll Payroll DEPINSE PAYROLL 11/12/2019 328.65 August Francis Payroll Payroll						
D. DEPPISSE PAYROLL 11/17/2019 328.84 Cartor Cemetra Payroll Payroll Payroll DEPPISSE PAYROLL 11/17/2019 3444.34 Rhossid stainer D Payroll P						
DEPPINE PAYROLL 11/11/2019 331-55 MacK Tokina D Payroll Payroll DepPiNE PAYROLL 11/11/2019 351-12 & First Line D Payroll Payroll Payroll DePPINE PAYROLL 11/11/2019 351-12 & First Line D Payroll Payr						
DEFENSE PAYROLL 11/21/2019 324/14 Revokal faurier D Payroll Payr						
DEPENSE PARROLL 11/12/2019 357.18 / CREEN Revume N Payroll Payro						
DEPENSE PAYROLL 11/3/2019 332.25 Barnett Jones Barbano Payroll P						
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20 EXPENSE PAYNOUL 11/21/2019 4065.76 Frazer Virginia 8 Payroll						
20 PEPENSE PAYPOLL 11/21/2019 405.75 Owes Sarah P Payroll Payrol						
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20 EXPENSE PAYROLL 11/21/2019 5045.66 Finkelstein Charlene Bradette Payroll Payrol	20 EXPENSE	PAYROLL	11/21/2019	4742.58 Caton Joshua R	Payroll	Payroll
20 EXPENSE PAYROLL 11/21/2019 5075.92 Head Robin P Payroll Pay	20 EXPENSE	PAYROLL	11/21/2019	4964.84 Ingram Sharon M	Payroll	Payroll
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20 EXPENSE PAYROLL 11/21/2019 5116.42 Dennis Julia Marie Payroll	20 EXPENSE	PAYROLL	11/21/2019	5077.92 Head Robin P	Payroll	Payroll
20 EXPENSE PAYROLL 11/21/2019 5268 Taylor Laura Y Payroll Payrol	20 EXPENSE	PAYROLL	11/21/2019	5077.92 Johnson Tina M	Payroll	Payroll
20 EXPENSE PAYROLL 11/21/2019 5268 Taylor Laura Y Payroll Payrol	20 EXPENSE	PAYROLL	11/21/2019	5116.42 Dennis Julia Marie	Payroll	Payroll
20 EXPENSE PAYROLL 11/21/2019 5370 Horton Ebony S Payroll Payrol	20 EXPENSE	PAYROLL	11/21/2019	5268 Taylor Laura Y	Payroll	
20 EXPENSE PAYROLL 11/21/2019 5519.5 Sparks Christina N Payroll	20 EXPENSE	PAYROLL				
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	20 EXPENSE	PAYROLL	11/21/2019	7783.34 Adams Rachel B	Payroll	Payroll

			Expenditures from	10/1/2019 (0 4/30/2020	
20 EXPENSE	PAYROLL	11/21/2019	7783.34 Barnette Michael D	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	7783.34 Bonanno Rick	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	7886.84 Jones Patricia Nichols	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	7934.92 Williams Joel P	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	7951.66 Birchfield Kelly L	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	8086.5 Jones Charles E	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	8349.84 Johnson Joan P	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	8501.34 Hails LaShanda D	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	8501.34 Nash Tivoli S.M.	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	8559.42 Scales Naomi J.	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	9107.58 Rousseau Arthur E	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	9164.08 Kirkland Kenneth W	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	925 <mark>9.16 Fricks Bradley D</mark>	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	9354 English Natalie E	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	9505.58 Payne Nikita	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	9586.5 Hancock Clyde H	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	10111.76 Harrison Brian N	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	10263.34 Merrill William A	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	10414.92 Boutwell Donna G	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	10625 Alexander Christopher R	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	10625 Mann Philip J	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	10943.76 Vrocher John C	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	11475 Bradsher James V	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	11819.26 Weaver Gary D	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	11900 Ohlson Vicky L	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	12257 Sylvester Michelle D	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	12500 Kinard Michael Boone	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	12694.76 Walters David V	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	12750 Charles Olivier	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	12750 Maltbie Randy D	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	13132.5 Cox Christopher O	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	13132.5 May Barry N	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	13175 Objedat Mohammad S	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	13600 O'Brien David M	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	14183.08 Tenison Ralph Bruce	Payroll	Payroll
20 EXPENSE		11/21/2019	14450 Calhoun Sara A	Payroll	
20 EXPENSE	PAYROLL	11/21/2019	1483.5 Becker Karen M		Payroll
20 EXPENSE	PAYROLL		16634.5 Helms James B	Payroll Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019 11/21/2019	16634.5 Rosebrock John B	Payroll	Payroll
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		11/21/2019 11/21/2019		Payroll	Payroll
20 EXPENSE 20 EXPENSE	PAYROLL PAYROLL	11/21/2019	19125 Price Susan Y	Payroll Payroll	Payroll
			21250 Lynn Jeffrey W	Payroll	Payroll
20 EXPENSE	PAYROLL	11/21/2019	27750 Baker Jimmy H	Payroll System Office	Payroll
20 EXPENSE		11/25/2019	92.5 Hilyer Taylor D	System Office	Conus (meals) - IS
20 EXPENSE		11/25/2019	314.14 Hilyer Taylor D	System Office	Lodging - IS
20 EXPENSE		11/25/2019	3.29 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	5.11 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	9.84 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	91.8 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	142.8 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	275.4 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	170 Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	176.32 Maltbie Randy D	System Office	Mileage - IS
20 EXPENSE		11/25/2019	170 Robinson Allaina D	Private School Licensure	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	162.4 Spann Deborah K	System Office	Mileage - IS
20 EXPENSE		11/25/2019	170 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	61.2 Weaver Gary D	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	95.2 Weaver Gary D	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		11/25/2019	183.6 Weaver Gary D	Dual Enrollment Admin	Overnight (non tax per diem) - IS

20 DEPIRES 117,570/070 487,14 Alabama Technology Network Sercial Popularia Grants, Awards and Police - OSS DEPIRES 117,570/070 State Awards and Police - OSS Sercial Popularia Grants, Awards and Police - OSS DEPIRES 117,570/070 State Awards and Police - OSS DEPIRES State Awards and Police - OSS	20 EXPENSE	11/25/2019	60 Alabama Association of Student Financial Aid Administrators	System Office	Registration Fees - IS
20 DPPRISE 11/29/2009 756 Autama Technology Retwork Inal factory Certification Initiatives Grants, Awards and Prizes - OSD 20 DPPRISE 11/29/2009 3595.113 / Animal Technology Retwork Disal factory Grants, Awards and Prizes - OSD 20 DPPRISE 11/29/2009 3595.113 / Animal Technology Retwork Disal factory Grants, Awards and Prizes - OSD 20 DPPRISE 11/29/2009 3595.113 / Animal Technology Retwork Disal factory Department D	20 EXPENSE	11/25/2019	467.14 Alabama Technology Network	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
D. REPPINSE 1175/7019 3185-13 Alabara Technology Network Clark Carming Grists, Awards and Prizers - ODS DEPPINSE 1175/2019 3185-13 Alabara Technology Network Clark Carming Grists, Awards and Prizers - ODS DEPPINSE 1175/2019 48797802 Market and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil Tisser Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil Tisser Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil State Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil State Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil State Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil State Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil State Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 505.02.2 Bertil State Community College Adult 65 - State Inst. Girsts, Awards and Prizers - ODS DEPPINSE 1175/2019 705.00.00.00.00.00.00.00.00.00.00.00.00.0	20 EXPENSE	11/25/2019	588 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
D. DEPPISC 11/25/2019 15/51.15 Albahara Technology Retroport Special Population Gersts, Avoids and Prizer - OLD DEPPISC 11/25/2019 Strong Retroport Strong Retroport Special Population Gersts, Avoids and Prizer - OLD DEPPISC 11/25/2019 Strong Retroport Strong Retropo	20 EXPENSE	11/25/2019	756 Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 DPPINES 11/25/2019 4579/00 2590.13 Albabarus Technology Network 5996 Englandorns Gesta, Awards and Prizer- OOS DPPINES 11/25/2019 590.13 690.13	20 EXPENSE	11/25/2019	1456 Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
DEPENSE 11/25/2015 51/25/	20 EXPENSE	11/25/2019	318525.15 Alabama Technology Network	Distance Learning	Grants, Awards and Prizes - OOS
DE PUPPINSE 11/25/2019 5922.8 Parill State Community College Author 14 Grants, Awards and Prizes - OSS DE PUPPINSE 11/25/2019 59072.8 Parill State Community College Auto W Trans Schedule Other Professional Fees - PS DE PUPPINSE 11/25/2019 59073.8 Parill State Community College Air Settle - Regular Grants, Awards and Prizes - OSS DE PUPPINSE 11/25/2019 55200.55 Parill State Community College Air Settle - Regular Grants, Awards and Prizes - OSS DE PUPPINSE 11/25/2019 5900.00 Parill State Community College Air Settle - Regular DE PUPPINSE 11/25/2019 100000 Bahmp State Community College Air Settle - Parill State - Parill Sta	20 EXPENSE	11/25/2019	355811.37 Alabama Technology Network	ERP	Grants, Awards and Prizes - OOS
20 EPPRISE 11/25/2019 200 Bell State Community College Allo Mark of State Inc. Control From State Community College Allo Mark of State Community College Allo Mark of State Community College All English Control From State Community College Control From State Control	20 EXPENSE	11/25/2019	489780.02 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20 DEPINSE	20 EXPENSE	11/25/2019	5832.6 Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
20 PEPINSE	20 EXPENSE	11/25/2019	6590.23 Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 DPPINE	20 EXPENSE	11/25/2019	7200 Bevill State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20 DPPINE	20 EXPENSE	11/25/2019	50573.13 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 DPPINE	20 EXPENSE	11/25/2019	55580.53 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 DPENSE	20 EXPENSE	11/25/2019	60100 Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
DO EPENSE 11/25/2019 700 Calboun Community College Aut N. W. Train Schedule Cher Professional Fers. PS DO EPENSE 11/25/2019 14585 Calboun Community College Special Populations Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 1800 Central Alabama Community College TAN Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 1800 Central Alabama Community College Special Populations Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 2550 Calboun Community College Special Populations Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 2550 Central Alabama Community College Special Populations Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 214000 Central Alabama Community College A. F. Federal - Regular Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 214000 Central Alabama Community College A. F. Federal - Regular Grants, Awards and Prizes. POS DO EPENSE 11/25/2019 21292 253 Chattahochee Valley Community College A. F. Federal - Regular Grants, Awards and Prizes. POS DEPENSE 11/25/2019 4931 17-5 Chattahochee Valley Community College	20 EXPENSE	11/25/2019	8750 Bishop State Community College	TANF	Grants, Awards and Prizes - OOS
20 DPENSE	20 EXPENSE	11/25/2019	1005000 Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 PEPENE	20 EXPENSE	11/25/2019	700 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EVENNE 11/25/2019 28:50 Calhoun Community College	20 EXPENSE	11/25/2019	12600 Calhoun Community College	Auto WF Train Schedule	Other Professional Fees - PS
20 EVENNE	20 EXPENSE	11/25/2019	14564 Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE 11/25/2019 1970.43 Central Alabama Community College Special Populations Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 2500 Central Alabama Community College TAMF Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 21301 Central Alabama Community College Special Populations Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 21400 Central Alabama Community College O 8 M - Colleges Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 21400 Central Alabama Community College AE - Federal - Institutionalized Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 21992.53 Chattahochee Valley Community College AE - Federal - Regular Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 12992.53 Chattahochee Valley Community College Adult Ed-State Regular Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 4911.175 Chattahochee Valley Community College Adult Ed-State Regular Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 2979.25 Chattahochee Valley Community College Special Populations Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 250 Coastal Alabama Community College Special Populations Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 215999 Cestal Alabama Community College Special Populations Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 125999 Castal Alabama Community College Adv Tech Fund Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 21000 Gadeden State Community College Adv Tech Fund Grants, Awards, and Prizes - OOS 20 EXPENSE 11/25/2019 3600 George C Vallace State Community College Auto WF Train Schedule Other Professional Fees - PS 20 EXPENSE 11/25/2019 3600 George C Vallace State Community College Auto WF Train Schedule Other Professional Fees - PS 20 EXPENSE 11/25/2019 3600 George College College Malles State Community College Auto WF Train Schedule Other Professional Fees - PS	20 EXPENSE	11/25/2019			Grants, Awards and Prizes - OOS
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20 EXPENSE 11/25/2019 1800 Jefferson State Community College Auto WF Train Schedule Other Professional Fees - PS					
	20 EXPENSE	11/25/2019	1800 Jetterson State Community College	Auto WF Train Schedule	Other Professional Fees - PS

20 EXPENSE	11/25/2019	3369.47 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	3499.16 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	56742.89 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	60561.89 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	63471.52 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	115564.09 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	5400 Lurleen B Wallace Community College	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	11/25/2019	23307 Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	79924.03 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	232297.97 Lurleen B Wallace Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	2958.53 Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	4567.19 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	48829.04 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	72950.77 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	100000 Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	1800 Northwest-Shoals Community College	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	11/25/2019	35200 Northwest-Shoals Community College	TANF	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	5400 Reid State Technical College	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	11/25/2019	5400 Shelton State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	11/25/2019	7520.14 Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	36509.9 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	48844.27 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	24335 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	1800 Southern Union State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	11/25/2019	4904.29 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	5784.27 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	8328.96 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019		Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	30493 Southern Union State Community College 42001.77 Southern Union State Community College		Grants, Awards and Prizes - OOS
20 EXPENSE		54717.05 Southern Union State Community College	Adult Ed-State Regular	' I I
20 EXPENSE 20 EXPENSE	11/25/2019	1008097.17 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019		Adult Ed-State Regular AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	3166.1 T A Lawson State Community College	Adult Ed - State Inst'l	
20 EXPENSE 20 EXPENSE	11/25/2019	3222.85 T A Lawson State Community College	Adult Ed - State Inst I AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019 11/25/2019	4912.83 T A Lawson State Community College 5400 T A Lawson State Community College	Atto WF Train Schedule	Grants, Awards and Prizes - OOS Other Professional Fees - PS
20 EXPENSE	11/25/2019	8588.15 T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	34688.85 T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	51220.52 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	87493.67 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE			Special Populations	Other Contractual Services - PS
20 EXPENSE	11/25/2019 11/25/2019	1246.88 Technological Fluency Institute 1603.12 Technological Fluency Institute	Industry Certification Initiatives	Other Contractual Services - PS Other Contractual Services - PS
20 EXPENSE	11/25/2019	3087.5 Technological Fluency Institute	Dual Enrollment	Other Contractual Services - PS
20 EXPENSE	11/25/2019	15 Alabama Banner Users Group	System Office	Memberships - PS
20 EXPENSE	11/25/2019	1110 Alabama Banner Users Group	System Office	Registration Fees - IS
20 EXPENSE	11/25/2019	12.7 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	11/25/2019	126.5 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	11/25/2019	11.35 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	11/25/2019	53.82 Gulf State Shipbuilders Consortium	Special Populations Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	83.72 Gulf State Shipbuilders Consortium	ICI - Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	161.46 Gulf State Shipbuilders Consortium	Dual Enrollment Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	14067 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	11/25/2019	15000 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	11/25/2019	42550.44 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	11/25/2019	84822.36 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	11/25/2019	220 Montgomery Area Chamber of Commerce	System Office	Registration Fees - IS
20 EXPENSE	11/25/2019	640 NACADA: The Global Community for Academic Advising, Inc.	System Office	Registration Fees - 13
20 EXPENSE 20 EXPENSE	11/25/2019	36 North Alabama Industrial Development Association	Special Populations Admin	Registration Fees - US
20 EXPENSE 20 EXPENSE	11/25/2019	56 North Alabama Industrial Development Association	ICI - Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	108 North Alabama Industrial Development Association	Dual Enrollment Admin	Registration Fees - IS
ZU LAFLINSE	11/25/2019	100 North Alabama muustriai Development Association	Duai Enromment Aumin	negistration rees - 13

20 EXPENSE	11/25/2019	7500 Roueche John E	O & M - Colleges	Other Professional Fees - PS
20 EXPENSE	11/25/2019	118.32 Smith Charles C	System Office	Mileage - IS
20 EXPENSE	11/25/2019	35 Southern Association Of Student Financial Aid Administrators	System Office	Memberships - PS
20 EXPENSE	11/25/2019	207 State of Alabama	Chancellor's Restricted Fund	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	570.37 State of Alabama	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	1578.62 State of Alabama	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	1951.36 State of Alabama	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	503253.92 State of Alabama	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	11/25/2019	285 State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	285 State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	583.74 State of Alabama	Special Populations Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	908.04 State of Alabama	ICI - Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	1385 State of Alabama	AE-State Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	1751.22 State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	8684 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	295 State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	295 State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	435.96 State of Alabama	Special Populations Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	678.16 State of Alabama	ICI - Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	1304 State of Alabama	AE-State Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	1307.88 State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	7188 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	930 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	18913 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	648 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	20608 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	1556 State of Alabama	System Office	Insurance and Bonding - PS
20 EXPENSE	11/25/2019	13.5 The University of West Alabama	Special Populations Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	21 The University of West Alabama	ICI - Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	40.5 The University of West Alabama	Dual Enrollment Admin	Registration Fees - IS
20 EXPENSE	11/25/2019	27 Training for Existing Business & Industry Network	Special Populations Admin	Memberships - PS
20 EXPENSE	11/25/2019	42 Training for Existing Business & Industry Network	ICI - Admin	Memberships - PS
20 EXPENSE	11/25/2019	81 Training for Existing Business & Industry Network	Dual Enrollment Admin	Memberships - PS
20 EXPENSE	11/27/2019	600 Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	136.5 Barnette Michael D	Fed Voc Leadership - System Office	Conus (meals) - OS
20 EXPENSE	11/27/2019	410.9 Barnette Michael D	Fed Voc Leadership - System Office	Lodging - OS
20 EXPENSE	11/27/2019	148.69 Brown Crystal	System Office	Lodging - IS
20 EXPENSE	11/27/2019	214.02 Brown Crystal	System Office	Mileage - IS
20 EXPENSE	11/27/2019	30.6 Cox Christopher O	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	47.6 Cox Christopher O	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	91.8 Cox Christopher O	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	0.9 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - IS
20 EXPENSE	11/27/2019	1.4 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - IS
20 EXPENSE	11/27/2019	2.7 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - IS
20 EXPENSE	11/27/2019	91.8 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	142.8 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	275.4 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	340 Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	423.4 Maltbie Randy D	System Office	Mileage - IS
20 EXPENSE	11/27/2019	30.6 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	47.6 May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	91.8 May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	10.44 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Mileage - OS
20 EXPENSE	11/27/2019	46 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Other Travel Expenses - OS
20 EXPENSE	11/27/2019	200 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Registration Fees- OS
20 EXPENSE	11/27/2019	274.5 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Conus (meals) - OS
20 EXPENSE	11/27/2019	546.92 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Lodging - OS
20 EXPENSE	11/27/2019	725.05 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
20 EXPENSE	11/27/2019	118.32 Spann Deborah K	System Office	Mileage - IS
	, _ ,	P		

20 EXPENSE	11/27/2019	649.6 Spann Deborah K	System Office	Mileage - IS
20 EXPENSE	11/27/2019	1140 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	30.6 Taylor Courtney P	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	47.6 Taylor Courtney P	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	91.8 Taylor Courtney P	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	11/27/2019	28650.67 SkillsUSA, Inc.	Fed Voc Leadership - System Office	Other Professional Fees - PS
20 EXPENSE	11/27/2019	308000 Alabama Technology Network	Adv Tech Fund	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	454045 Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	108337 Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1400092 Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1229606 Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	76592 Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	2383563 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	20790 Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	742603 Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	606303 Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	79844 Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	2343745 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	862849 Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	700 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	32365 Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	142300 Gadsden State Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1930033 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	53784 George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1406762 George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1687012 George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		755859 George Corley Wallace State Community College	7000 000	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019		O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	750334 H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	477667 J F Drake State Community College & Technical College	O & M - Colleges O & M - Prison Education	
20 EXPENSE	11/27/2019 11/27/2019	254949 J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
		397123 J F Ingram State Technical College		
20 EXPENSE	11/27/2019	2031067 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	11/27/2019 11/27/2019	672839 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	749542 Marion Military Institute 824713 Northeast Alabama Community College	O & M - Marion Military	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019		O & M - Colleges	Grants, Awards and Prizes - OOS
		1142668 Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	11/27/2019	393647 Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1614413 Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
	11/27/2019	769882 Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	11/27/2019	1437277 Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	11/27/2019	62264.23 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
	11/27/2019	1239003 T A Lawson State Community College	O & M - Colleges	
20 EXPENSE	11/27/2019	118.32 Smith Charles C	System Office	Mileage - IS Mileage - IS
20 EXPENSE	12/9/2019	72.23 Owings Elizabeth A	Special Populations Admin ICI - Admin	Mileage - IS
20 EXPENSE	12/9/2019 12/9/2019	112.42 Owings Elizabeth A		
20 EXPENSE		216.71 Owings Elizabeth A 25 Alabama Association of Student Financial Aid Administrators	Dual Enrollment Admin	Mileage - IS Memberships - PS
20 EXPENSE 20 EXPENSE	12/9/2019 12/9/2019	270 Alabama Automotive Manufacturers Association	System Office	· ·
			Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE	12/9/2019	420 Alabama Automotive Manufacturers Association	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE 20 EXPENSE	12/9/2019	810 Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Advertising & Promotions - OOS
	12/9/2019	562.43 Alabama Fire College and Personnel Standards Commission	Chancellor's Restricted Fund	Judgments/Settlements - PS
20 EXPENSE	12/9/2019	1600 Beverly Ann Hilderbrand	Auto WE Train Schedule	Other Professional Fees - PS Other Professional Fees - PS
20 EXPENSE	12/9/2019	1620 Beverly Ann Hilderbrand	Auto WF Train Schedule	
20 EXPENSE	12/9/2019	4549.12 Bevill State Community College	Special Populations Admin	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	7076.4 Bevill State Community College	ICI - Admin	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	13647.34 Bevill State Community College	Dual Enrollment Admin	Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	12/9/2019	19549.74 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
	12/9/2019	10472.67 Bishop State Community College	SNAP Truck Priving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	19549.74 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

20 EXPENSE	12/9/2019	28998.48 Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	198 CDW LLC	System Office	Computer Software(non capital) - MS
20 EXPENSE	12/9/2019	11433.6 CDW LLC	System Office	Technology - non capitalized - MS
20 EXPENSE	12/9/2019	6300 Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20 EXPENSE	12/9/2019	9800 Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20 EXPENSE	12/9/2019	18900 Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20 EXPENSE	12/9/2019	1342.65 Family Support Center	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	8500 Garrett B Jemison	System Office	Other Professional Fees - PS
20 EXPENSE	12/9/2019	805.59 George Corley Wallace State Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	8825.23 Goodwill Industries Easter Seals of the Gulf Coast Inc	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	11898.93 H Councill Trenholm State Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	19549.74 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	998 Information Transport Solutions Inc	System Office	Landline Phones - UC
20 EXPENSE	12/9/2019	1342.65 Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	526.8 Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
20 EXPENSE	12/9/2019	5915.2 Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
20 EXPENSE	12/9/2019	14029.47 Reid State Technical College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	19549.74 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	2953.83 Shelton State Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	19549.74 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	3759.42 Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	34338.07 T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	40972.74 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	600 Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20 EXPENSE	12/9/2019	1831.07 Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20 EXPENSE	12/9/2019	300 ACCS Instructional Officers Association	System Office	Memberships - PS
20 EXPENSE	12/9/2019	54 Economic Development Association of Alabama	Special Populations Admin	Memberships - PS
20 EXPENSE	12/9/2019	84 Economic Development Association of Alabama	ICI - Admin	Memberships - PS
20 EXPENSE	12/9/2019	162 Economic Development Association of Alabama	Dual Enrollment Admin	Memberships - PS
20 EXPENSE	12/9/2019	12.83 Federal Express Corporation	AE-State Admin	Freight - OOS
20 EXPENSE	12/9/2019	18.46 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	12/9/2019	14067 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	12/9/2019	0 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/9/2019	0 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/9/2019	67.55 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/9/2019	146.94 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/9/2019	215.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/9/2019	310.49 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/9/2019	431.82 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE	12/9/2019	671.72 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE	12/9/2019	1295.46 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20 EXPENSE	12/9/2019	0 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20 EXPENSE	12/9/2019	48.23 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20 EXPENSE	12/9/2019	118.96 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/9/2019	6151.86 Softchoice Corporation	System Office	Technology - non capitalized - MS
20 EXPENSE	12/9/2019	18.81 State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/9/2019	38.79 State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/9/2019	60.36 State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/9/2019	116.39 State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/9/2019	482.98 State of Alabama	System Office	Maintenance & Repairs - OOS
20 EXPENSE	12/9/2019	111.51 State of Alabama	System Office	Printing and Binding - OOS
20 EXPENSE	12/9/2019	2050 State of Alabama	AE-State Admin	Other Contractual Services - PS
20 EXPENSE	12/9/2019	1000 State of Alabama	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	12/9/2019	2966.5 State of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/9/2019	698 The Board of Trustees of the University of Alabama	System Office	Professional Development - PS
20 EXPENSE 20 EXPENSE	PAYROLL 12/10/2019	0 Johnson Marilyn B		•
20 EXPENSE 20 EXPENSE	PAYROLL 12/10/2019 PAYROLL 12/10/2019		Payroll	Payroll
20 EXPENSE 20 EXPENSE	12/13/2019 12/13/2019	2523.15 Rousseau Arthur E	Payroll System Office	Payroll Commercial Transportation - OS
		115.53 Alexander Christopher R 257.25 Alexander Christopher R		·
20 EXPENSE	12/13/2019	257.25 Alexander Criristopher K	System Office	Conus (meals) - OS

20 EXPENSE	12/13/2019	925.67 Alexander Christopher R	System Office	Lodging - OS
20 EXPENSE	12/13/2019	141.75 Bradsher James V	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Bradsher James V	System Office	Lodging - IS
20 EXPENSE	12/13/2019	141.75 Brady-Pinkston Latresha M	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Brady-Pinkston Latresha M	System Office	Lodging - IS
20 EXPENSE	12/13/2019	200.68 Brown Crystal	System Office	Mileage - IS
20 EXPENSE	12/13/2019	141.75 Calhoun Sara A	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Calhoun Sara A	System Office	Lodging - IS
20 EXPENSE	12/13/2019	141.75 Foshee Ana R	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Foshee Ana R	System Office	Lodging - IS
20 EXPENSE	12/13/2019	119.48 Harrison Brian N	System Office	Mileage - IS
20 EXPENSE	12/13/2019	141.75 Harrison Brian N	System Office	
			System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Harrison Brian N		Lodging - IS
20 EXPENSE	12/13/2019	61.2 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	12/13/2019	95.2 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	12/13/2019	183.6 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	12/13/2019	228 Maltbie Randy D	System Office	Conus (meals) - OS
20 EXPENSE	12/13/2019	1089 Maltbie Randy D	System Office	Registration Fees- OS
20 EXPENSE	12/13/2019	1145.76 Maltbie Randy D	System Office	Lodging - OS
20 EXPENSE	12/13/2019	155.75 Mack Tokrica D	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Mack Tokrica D	System Office	Lodging - IS
20 EXPENSE	12/13/2019	100.75 Rosebrock John B	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	286.38 Rosebrock John B	System Office	Lodging - IS
20 EXPENSE	12/13/2019	62.25 Spann Deborah K	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	162.4 Spann Deborah K	System Office	Mileage - IS
20 EXPENSE	12/13/2019	141.75 Tenison Ralph Bruce	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Tenison Ralph Bruce	System Office	Lodging - IS
20 EXPENSE	12/13/2019	141.75 Thompson Tammie Y	System Office	Conus (meals) - IS
20 EXPENSE	12/13/2019	429.57 Thompson Tammie Y	System Office	Lodging - IS
20 EXPENSE	12/13/2019	85 ACT Inc	AE-State Admin	Registration Fees - IS
20 EXPENSE	12/13/2019	10000 Bevill State Community College	System Office	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	92.77 Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
20 EXPENSE	12/13/2019	27000 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	12/13/2019	36000 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	12/13/2019	161531.89 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	12/13/2019	15000 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20 EXPENSE	12/13/2019	707.4 George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	1532.68 George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	12080.3 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	16010.7 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	17512.73 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	25775.05 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE				Other Professional Fees - PS
	12/13/2019	2160 Golden Ink 3360 Golden Ink	Special Populations Admin ICI - Admin	
20 EXPENSE	12/13/2019			Other Professional Fees - PS
20 EXPENSE	12/13/2019	6480 Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20 EXPENSE	12/13/2019	1452.25 Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	2893.36 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	43786.95 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	46594.97 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	1812.93 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	10473.31 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	11769.37 Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/13/2019	424.8 ACCS Instructional Officers Association	Special Populations Admin	Other Professional Fees - PS
20 EXPENSE	12/13/2019	660.8 ACCS Instructional Officers Association	ICI - Admin	Other Professional Fees - PS
20 EXPENSE	12/13/2019	1274.4 ACCS Instructional Officers Association	Dual Enrollment Admin	Other Professional Fees - PS
20 EXPENSE	12/13/2019	2685 Alabama Banner Users Group	System Office	Registration Fees - IS
20 EXPENSE	12/13/2019	21805.29 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	12/13/2019	42353.05 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	12/20/2019	14 Charles Olivier	System Office	Other Travel Expenses - OS

20 EXPENSE	12/20/2019	85 Charles Olivier	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	12/20/2019	175 Charles Olivier	System Office	Conus (meals) - OS
20 EXPENSE	12/20/2019	507.27 Charles Olivier	System Office	Lodging - OS
20 EXPENSE	12/20/2019	183.75 English Natalie E	Fed Voc Leadership - System Office	Conus (meals) - OS
20 EXPENSE	12/20/2019	250.95 English Natalie E	Fed Voc Leadership - System Office	Lodging - OS
20 EXPENSE	12/20/2019	33.07 Grant Wilson Yolanda S	Special Populations Admin	Conus (meals) - OS
20 EXPENSE	12/20/2019	51.46 Grant Wilson Yolanda S	ICI - Admin	Conus (meals) - OS
20 EXPENSE	12/20/2019	53.04 Grant Wilson Yolanda S	Special Populations Admin	Lodging - OS
20 EXPENSE	12/20/2019	82.52 Grant Wilson Yolanda S	ICI - Admin	Lodging - OS
20 EXPENSE	12/20/2019	99.22 Grant Wilson Yolanda S	Dual Enrollment Admin	Conus (meals) - OS
20 EXPENSE	12/20/2019	159.13 Grant Wilson Yolanda S	Dual Enrollment Admin	Lodging - OS
20 EXPENSE	12/20/2019	183.75 Ingram Sharon M	AE-State Admin	
20 EXPENSE		360.09 Ingram Sharon M		Conus (meals) - OS
	12/20/2019		AE-State Admin	Lodging - OS
20 EXPENSE	12/20/2019	113.75 Kirkland Kenneth W	Fed Voc Leadership - System Office	Conus (meals) - IS
20 EXPENSE	12/20/2019	214.56 Kirkland Kenneth W	Fed Voc Leadership - System Office	Lodging - IS
20 EXPENSE	12/20/2019	100.75 Maltbie Randy D	System Office	Conus (meals) - IS
20 EXPENSE	12/20/2019	120.64 Maltbie Randy D	System Office	Mileage - IS
20 EXPENSE	12/20/2019	286.38 Maltbie Randy D	System Office	Lodging - IS
20 EXPENSE	12/20/2019	46 Rosebrock John B	System Office	Other Travel Expenses - OS
20 EXPENSE	12/20/2019	124.12 Rosebrock John B	System Office	Mileage - OS
20 EXPENSE	12/20/2019	304 Rosebrock John B	System Office	Conus (meals) - OS
20 EXPENSE	12/20/2019	537.91 Rosebrock John B	System Office	Commercial Transportation - OS
20 EXPENSE	12/20/2019	1089 Rosebrock John B	System Office	Registration Fees- OS
20 EXPENSE	12/20/2019	1357.04 Rosebrock John B	System Office	Lodging - OS
20 EXPENSE	12/20/2019	3499 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	12/20/2019	21600 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	12/20/2019	29 <mark>732 Elluci</mark> an Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	12/20/2019	1807.38 Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	12/20/2019	2209.85 Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	12/20/2019	20980.18 Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/20/2019	37749.01 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	12/20/2019	8500 Garrett B Jemison	System Office	Other Professional Fees - PS
20 EXPENSE	12/20/2019	22.33 Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
20 EXPENSE	12/20/2019	92.14 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	12/20/2019	98.59 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	12/20/2019	2100 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	12/20/2019	29.87 Xerox Corporation	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	76.47 Xerox Corporation	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	268.54 Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	5 Alabama Banner Users Group	System Office	Memberships - PS
20 EXPENSE	12/20/2019	370 Alabama Banner Users Group	System Office	Registration Fees - IS
20 EXPENSE	12/20/2019	1027.04 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	12/20/2019	Nonica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	Konica Minolta Business Solutions USA Inc Konica Minolta Business Solutions USA Inc	System Office	
20 EXPENSE				Printing and Binding - OOS
	12/20/2019	0.78 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	1.15 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	1.55 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	1.56 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	2.3 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	2.3 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	3.31 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	4.09 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	4.75 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	4.89 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	6.06 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	6.62 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	7.39 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	9.79 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	10.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE

20 EXPENSE	12/20/2019	14.24 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	15.95 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	21.95 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	21.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	24.82 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	40.01 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	46.64 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	47.84 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	57.61 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	62.24 Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	66.96 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	93.28 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	120.05 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	215.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	310.49 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	316.58 Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20 EXPENSE	12/20/2019	344.44 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	12/20/2019	362.8 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20 EXPENSE	12/20/2019	102.08 Mitchell Sr John L	System Office	Mileage - IS
20 EXPENSE	12/20/2019	147 On-Line Information Services Inc	System Office	Subscriptions - OOS
20 EXPENSE	12/20/2019	83.5 State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
20 EXPENSE	12/20/2019	107.1 State of Alabama	System Office	Short-Term Equipment Rentals - OOS
20 EXPENSE	12/20/2019	128.56 State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	162.38 State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	252.6 State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	258.5 State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20 EXPENSE	12/20/2019	487.13 State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	646.73 State of Alabama	System Office	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	433.76 Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20 EXPENSE	12/20/2019	542.22 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	650.67 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	1138.67 Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	1168.89 Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20 EXPENSE	12/20/2019	1735.11 Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20 EXPENSE	12/20/2019	1952 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	2160.22 Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20 EXPENSE	12/20/2019	2168.89 Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	2674.97 Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20 EXPENSE	12/20/2019	2674.97 Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20 EXPENSE	12/20/2019	2855.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	2928 Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20 EXPENSE	12/20/2019	3036.45 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	3144.89 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	3360.34 Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20 EXPENSE	12/20/2019	4916.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	5783.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	6217.49 Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20 EXPENSE	12/20/2019	6480.65 Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20 EXPENSE	12/20/2019	6845 Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20 EXPENSE	12/20/2019	6879.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	6976.6 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	7157.34 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	10121.49 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	18797.05 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	12/20/2019	0 WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	28.68 WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	12/20/2019	128.65 WEX Bank	System Office	Maintenance & Repairs - OOS
20 EXPENSE	12/20/2019	209.99 WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	12/20/2019	263.15 WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
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			Expenditures from 10/1/2019 to 4/30/2020		
20 EXPENSE		12/20/2019	338.34 WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		12/20/2019	639.41 WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		12/20/2019	651.61 WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		12/20/2019	3380.34 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		12/20/2019	310.88 Woods Matthew	System Office	Mileage - IS
20 EXPENSE	PAYROLL	12/23/2019	3056.34 Dubose Noah M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3269 Ward Tina M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3288.84 Carter Temetra L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3366.5 Mack Tokrica D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3521.92 Grant Keiauna N	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3522.5 Barnett Jones Barbara	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3570 Rhodes Erika N	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3676.84 Darkchyld Azreal M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3755 Smith Sheila P	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	3904 Robinson Allaina D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4035.16 Moore Edward R	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4044.34 Rhoads Laurie D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4055.5 Duffield Devon C	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4065.76 Owes Sarah P	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4358.66 Strickland Elizabeth A	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4477.84 Davis Dorothy J	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4608.08 Minniefield Kimberly Y	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4661.74 Lewis Jacquelyn B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4738.75 Owings Elizabeth A	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4742.58 Caton Joshua R	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4765.76 Frazer Virginia B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4864.58 McCartha Wallace H	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	4965.76 Smith Sacha D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5045.66 Finkelstein Charlene Bradette	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5167.42 Dennis Julia Marie	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5268 Taylor Laura Y	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5306.25 Horton Ebony S	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5419.5 Sparks Christina N	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5564.84 Ingram Sharon M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5722.66 Griffin Courtney L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5743.08 Hilyer T <mark>ayl</mark> or D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5872.5 Smith Virginia G	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5877.92 Head Robin P	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	5977.92 Johnson Tina M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6025.74 Grant Wilson Yolanda S	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6030.83 Jarman Cheryl	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6061.42 Foshee Ana R	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6213 Thrasher Lee A	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6258.92 Rollan Lisa M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6271.08 Hibley Donna	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6349.34 Monnette Courtney L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6364.58 Brady-Pinkston Latresha M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6483.83 Edwards William Graham	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6638.16 Thompson Tammie Y	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6652.42 Roberts Wendy L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6658.92 Taylor Lela M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6722.5 Bourgeois Clinton M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6785.16 Swindall Jamie B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	6857.51 Spann Deborah K	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7086.58 Lee Andrew Zachary	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7107.08 Ivery Brown Samantha O	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7284.91 Thompson James A	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7489.74 Brown Tara L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7783.34 Barnette Michael D	Payroll	Payroll

			Expenditures from 10/1/2019 to 4/30/2020		
20 EXPENSE	PAYROLL	12/23/2019	7807.08 Thompson Paula D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7934.92 Williams Joel P	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7951.66 Birchfield Kelly L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	7995.84 Wilkins Amanda G	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	8086.5 Jones Charles E	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	8138.76 Myrick James D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	8383.34 Adams Rachel B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	8383.34 Bonanno Rick	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	8886.84 Jones Patricia Nichols	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	8983.8 <mark>4 Johnson Joan P</mark>	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9050.92 Cheatwood Christopher L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9164.08 Kirkland Kenneth W	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9201.34 Hails LaShanda D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9259.16 Fricks Bradley D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9301.34 Nash Tivoli S.M.	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9354 English Natalie E	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9559.42 Scales Naomi J.	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	9586.5 Hancock Clyde H	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10105.58 Payne Nikita	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10124.51 Harrison Brian N	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10263.34 Merrill William A	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10414.92 Boutwell Donna G	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10625 Mann Philip J	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10693 Alexander Christopher R	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	10943.76 Vrocher John C	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	11475 Bradsher James V	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	11819.26 Weaver Gary D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	12512.75 Ohlson Vicky L	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	12750 Charles Olivier	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	12750 Maltbie Randy D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	12957 Sylvester Michelle D	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	13145.25 May Barry N	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	13175 Obiedat Mohammad S	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	13238.25 Kinard Michael Boone	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	13238.75 Cox Christopher O	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	13294.76 Walters David V	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	14183.08 Tenison Ralph Bruce	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	14200 O'Brien David M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	14883.5 Becker Karen M	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	15250 Calhoun Sara A	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	16634.5 Rosebrock John B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	17157.25 Helms James B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	17291.16 Holland Tony B	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	19925 Price Susan Y	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	21250 Lynn Jeffrey W	Payroll	Payroll
20 EXPENSE	PAYROLL	12/23/2019	27750 Baker Jimmy H	Payroll	Payroll
20 EXPENSE		12/26/2019	1238992 T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	454043 Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	108333 Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	1400081 Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	1229605 Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	76583 Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	2383553 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	20000 Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	742597 Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	606303 Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	79844 Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	2343741 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		12/30/2019	862838 Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

20 EVDENCE	12/20/2010	22264 Codedos State Community College		County Asserted and Bridge COS
20 EXPENSE	12/30/2019	32361 Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	1930018 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	53773 George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	1406747 George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	1687003 George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	755850 George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	750329 H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	477655 J F Drake State Community College & Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	254939 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	397115 J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	2031055 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	672831 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	749536 Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	824701 Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	1142664 Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	393640 Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	1614404 Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	769881 Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	12/30/2019	1437274 Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	46 Alexander Christopher R	System Office	Other Travel Expenses - IS
20 EXPENSE	1/3/2020	300 Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	1/3/2020	300 Holland Tony B	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	1/3/2020	72 Jones Patricia Nichols	System Office	Other Travel Expenses - IS
20 EXPENSE	1/3/2020	32469.87 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	47636.9 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	1135 Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Registration Fees- OS
20 EXPENSE	1/3/2020	564.67 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	2727.27 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	14281.71 Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20 EXPENSE	1/3/2020	2637.13 Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	2652.87 Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	300.73 George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE		1290 George C Wallace Community College	EMSP Certification	Grant Awards - SW
20 EXPENSE	1/3/2020 1/3/2020	11460.28 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020		Adult Ed - State Hist i	
20 EXPENSE	1/3/2020	16120.38 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
		25350.95 George C Wallace Community College		Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	5133.26 George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	972 Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	9985.57 Jefferson State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	1195.5 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	2076.69 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	3648.6 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	9715.43 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	9213.47 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	26420.43 Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	37374.32 Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	458.02 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	1114.56 Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	2171.04 Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	5476.29 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	6604.43 Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	309.08 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	522.02 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	26010.22 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	28384.11 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	31537.86 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	39319.69 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	68.23 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	119.9 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS

		Expenditures from 10/1/2019 to 4	1/30/2020	
20 EXPENSE	1/3/2020	2837.12 Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	4568.49 Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	4568.51 Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	4757.25 Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	1233.83 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	1497.92 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	2495.33 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	3092.29 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	3799 Southern Union State Community College	EMSP Certification	Grant Awards - SW
20 EXPENSE	1/3/2020	4283.22 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	7208.44 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	18019.5 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	24238.57 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	25581.43 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	29435.99 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/3/2020	250 ACCS Human Resources Management Association	System Office	Memberships - PS
20 EXPENSE	1/3/2020	1200 Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20 EXPENSE	1/3/2020	36.18 Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20 EXPENSE	1/3/2020	56.28 Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20 EXPENSE	1/3/2020	108.52 Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20 EXPENSE	1/3/2020	114.54 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	1/3/2020	348710.62 Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
20 EXPENSE	1/3/2020	49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20 EXPENSE	1/3/2020	119.5 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	140.67 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	180.85 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	185.89 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	348.32 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	358.51 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20 EXPENSE	1/3/2020	1360.52 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20 EXPENSE	1/3/2020	1367.1 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20 EXPENSE	1/3/2020	54 Economic Development Association of Alabama	Special Populations Admin	
20 EXPENSE	1/3/2020	84 Economic Development Association of Alabama	ICI - Admin	Memberships - PS
20 EXPENSE	1/3/2020	162 Economic Development Association of Alabama	Dual Enrollment Admin	Memberships - PS Memberships - PS
20 EXPENSE	1/3/2020	25000 Old Republic National Title Insurance Company		Buildings - CE
			Distance Learning	
20 EXPENSE	1/3/2020	219 Society for Human Resource Management	System Office	Memberships - PS
20 EXPENSE	1/3/2020	0 WEX Bank 0 WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20 EXPENSE	1/3/2020	The state of the s	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	1/3/2020	47.09 WEX Bank	System Office	Maintenance & Repairs - OOS
20 EXPENSE	1/3/2020	157 WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE 20 EXPENSE	1/3/2020	257.53 WEX Bank 331.1 WEX Bank	Special Populations Admin ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE 20 EXPENSE	1/3/2020	488.28 WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
	1/3/2020			Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	1/3/2020	637.68 WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	1/3/2020	2534.84 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	1/10/2020	40 Fricks Bradley D	System Office	Other Travel Expenses - OS
20 EXPENSE	1/10/2020	122.96 Fricks Bradley D	System Office	Mileage - OS
20 EXPENSE	1/10/2020	154.75 Fricks Bradley D	System Office	Conus (meals) - OS
20 EXPENSE	1/10/2020	213.5 Fricks Bradley D	System Office	Conus (meals) - OS
20 EXPENSE	1/10/2020	227.58 Fricks Bradley D	System Office	Commercial Transportation - OS
20 EXPENSE	1/10/2020	338.96 Fricks Bradley D	System Office	Commercial Transportation - OS
20 EXPENSE	1/10/2020	375 Fricks Bradley D	System Office	Registration Fees- OS
20 EXPENSE	1/10/2020	580.46 Fricks Bradley D	System Office	Lodging - OS
20 EXPENSE	1/10/2020	593.19 Fricks Bradley D	System Office	Lodging - OS
20 EXPENSE	1/10/2020	650 Fricks Bradley D	System Office	Registration Fees- OS
20 EXPENSE	1/10/2020	1760 Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	1/10/2020	1837.32 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	2720.47 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS

20 EXPENSE	1/10/2020	5953.22 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	7869.63 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	10240.29 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	10240.32 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	33080.73 Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	35266.71 Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	43174.25 Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	65146.49 Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	868.49 CDW LLC	System Office	Technology - non capitalized - MS
20 EXPENSE	1/10/2020	6547.15 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	9307.17 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	19107.09 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	1101.96 Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20 EXPENSE	1/10/2020	1714.16 Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20 EXPENSE	1/10/2020	3305.88 Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
	1/10/2020		AE - Federal - Institutionalized	
20 EXPENSE		776.88 George C Wallace Community College		Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	11460.28 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	25569.72 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	29733.73 George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	2160 Golden Ink	Special Populations Admin	Other Professional Fees - PS
20 EXPENSE	1/10/2020	3360 Golden Ink	ICI - Admin	Other Professional Fees - PS
20 EXPENSE	1/10/2020	6480 Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20 EXPENSE	1/10/2020	13061.39 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	19852.29 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	19943.92 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	20531.93 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	1993.34 Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	4353.84 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	1/10/2020	45056.27 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	1/10/2020	78578.48 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	1/10/2020	1730.4 T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	1903.44 T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	2129.31 T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	2168.74 T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	30027.75 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	30337.08 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	33133.18 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	34680.07 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/10/2020	140 Walker 360 Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	171 Walker 360 Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	104.15 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	1/10/2020	80 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	1/10/2020	1500 American Association Of Community College	System Office	Memberships - PS
20 EXPENSE	1/10/2020	49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20 EXPENSE	1/10/2020	111.7 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20 EXPENSE	1/10/2020	128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20 EXPENSE	1/10/2020	173.76 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20 EXPENSE	1/10/2020	335.1 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20 EXPENSE	1/10/2020	1555.96 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
		6.92 Federal Express Corporation	System Office	
20 EXPENSE	1/10/2020			Freight - OOS
20 EXPENSE	1/10/2020	14.22 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	1/10/2020	1710 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	1/10/2020	24828.31 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	1/10/2020	Konica Minolta Business Solutions USA Inc Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	0 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	0.66 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	1.3 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	1.31 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	2.77 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS

20 EXPENSE	1/10/2020	3.42 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	5.54 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	7.29 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20 EXPENSE	1/10/2020	10.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	11.34 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20 EXPENSE	1/10/2020	21.87 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20 EXPENSE	1/10/2020	21.95 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	21.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	30.9 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20 EXPENSE	1/10/2020	40.01 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	46.64 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	57.61 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	62.24 Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	81.74 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	93.28 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	120.05 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	215.95 Konica Minolta Business Solutions USA Inc	System Office	
				Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	310.49 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	316.58 Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	495 National Assoc of State Admin & Supervisors of Private Schl	Private School Licensure	Memberships - PS
20 EXPENSE	1/10/2020	147 On-Line Information Services Inc	System Office	Subscriptions - OOS
20 EXPENSE	1/10/2020	19.32 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20 EXPENSE	1/10/2020	118.96 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	1/10/2020	78.99 State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20 EXPENSE	1/10/2020	111.5 State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20 EXPENSE	1/10/2020	122.88 State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20 EXPENSE	1/10/2020	236.98 State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20 EXPENSE	1/10/2020	433.12 State of Alabama	System Office	Maintenance & Repairs - OOS
20 EXPENSE	1/10/2020	9.86 State of Alabama	System Office	Other Contra <mark>ctual</mark> Services - PS
20 EXPENSE	1/10/2020	6.91 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE	1/10/2020	0.06 State of Alabama	AE-State Admin	Landline Phones - UC
20 EXPENSE	1/10/2020	0.06 State of Alabama	AE-State Admin	Landline Phones - UC
20 EXPENSE	1/10/2020	6.1 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE	1/10/2020	110.75 State of Alabama	System Office	Postage - OOS
20 EXPENSE	1/10/2020	0.3 State of Alabama	Private School Licensure	Other Contractual Services - PS
20 EXPENSE	1/10/2020	96.21 State of Alabama	Private School Licensure	Postage - OOS
20 EXPENSE	1/10/2020	0.45 State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20 EXPENSE	1/10/2020	17.81 State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20 EXPENSE	1/10/2020	4.84 State of Alabama	GED	Postage - OOS
20 EXPENSE	1/10/2020	3.75 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE	1/10/2020	131.6 State of Alabama	System Office	Postage - OOS
20 EXPENSE	1/10/2020	0.25 State of Alabama	Private School Licensure	Other Contractual Services - PS
20 EXPENSE	1/10/2020	58.11 State of Alabama	Private School Licensure	Postage - OOS
20 EXPENSE	1/10/2020	0.55 State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20 EXPENSE	1/10/2020	27.74 State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20 EXPENSE	1/10/2020	1.32 State of Alabama	GED	Postage - OOS
20 EXPENSE	1/10/2020	433.76 Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20 EXPENSE	1/10/2020	542.22 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/10/2020	650.67 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/10/2020	1138.67 Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
20 EXPENSE	1/10/2020	1168.89 Teacher's Retirement Systems of Alabama	ACCC ACCC	Lease Purchase - CE
		The state of the s		Lease Purchase - CE
20 EXPENSE	1/10/2020	1735.11 Teacher's Retirement Systems of Alabama	AE-Federal Admin	
20 EXPENSE	1/10/2020	1952 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/10/2020	2160.22 Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20 EXPENSE	1/10/2020	2168.89 Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20 EXPENSE	1/10/2020	2674.97 Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20 EXPENSE	1/10/2020	2674.97 Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20 EXPENSE	1/10/2020	2855.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/10/2020	2928 Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE

			Expenditures from 10/1/2019 to 4/30/2	2020	
20 EXPENSE		1/10/2020	3036.45 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	3144.89 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	3360.34 Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20 EXPENSE		1/10/2020	4916.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	5783.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	6217.49 Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20 EXPENSE		1/10/2020	6480.65 Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20 EXPENSE		1/10/2020	6845 Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20 EXPENSE		1/10/2020	6879.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	6976.6 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	7157.34 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	10121.49 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE		1/10/2020	18797.05 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	PAYROLL	1/13/2020	20049.81 McCartha Wallace H	Payroll	Payroll
20 EXPENSE	TAIROLL	1/16/2020	196 Barnette Michael D	Fed Voc Leadership - System Office	Conus (meals) - OS
20 EXPENSE		1/16/2020	397.88 Barnette Michael D	Fed Voc Leadership - System Office	Mileage - OS
20 EXPENSE		1/16/2020	610.4 Barnette Michael D	Fed Voc Leadership - System Office	Lodging - OS
20 EXPENSE					
		1/16/2020	241.28 Brown Crystal	System Office	Mileage - IS
20 EXPENSE		1/16/2020	30 Caton Joshua R	System Office	Other Travel Expenses - IS
20 EXPENSE		1/16/2020	51 Charles Olivier	System Office	Other Travel Expenses - OS
20 EXPENSE		1/16/2020	274.5 Charles Olivier	System Office	Conus (meals) - OS
20 EXPENSE		1/16/2020	466.8 Charles Olivier	System Office	Commercial Transportation - OS
20 EXPENSE		1/16/2020	912.6 Charles Olivier	System Office	Lodging - OS
20 EXPENSE		1/16/2020	54 Cox Christopher O	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	84 Cox Christopher O	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	162 Cox Christopher O	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	5.8 Holland Tony B	System Office	Mileage - OS
20 EXPENSE		1/16/2020	152.5 Holland Tony B	System Office	Conus (meals) - OS
20 EXPENSE		1/16/2020	197.73 Holland Tony B	System Office	Lodging - OS
20 EXPENSE		1/16/2020	654.55 Holland Tony B	System Office	Commercial Transportation - OS
20 EXPENSE		1/16/2020	10.44 Kirkland Kenneth W	Fed Voc Leadership - System Office	Mileage - OS
20 EXPENSE		1/16/2020	41 Kirkland Kenneth W	Fed Voc Leadership - System Office	Other Travel Expenses - OS
20 EXPENSE		1/16/2020	213.5 Kirkland Kenneth W	Fed Voc Lead <mark>ership - System Office</mark>	Conus (meals) - OS
20 EXPENSE		1/16/2020	593.19 Kirkland Kenneth W	Fed Voc Leadership - System Office	Lodging - OS
20 EXPENSE		1/16/2020	880.22 Kirkland Kenneth W	Fed Voc Leadership - System Office	Commercial Transportation - OS
20 EXPENSE		1/16/2020	2.16 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - IS
20 EXPENSE		1/16/2020	3.36 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - IS
20 EXPENSE		1/16/2020	6.48 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - IS
20 EXPENSE		1/16/2020	102.6 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	159.6 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	307.8 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	248.24 Maltbie Randy D	System Office	Mileage - IS
20 EXPENSE		1/16/2020	120.6 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	187.6 May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	361.8 May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	170 Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	45.62 Owings Elizabeth A	Special Populations Admin	Mileage - IS
20 EXPENSE		1/16/2020	70.97 Owings Elizabeth A	ICI - Admin	Mileage - IS
20 EXPENSE		1/16/2020	136.87 Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20 EXPENSE		1/16/2020	340 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	487.2 Spann Deborah K	System Office	Mileage - IS
20 EXPENSE		1/16/2020	2200 Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE 20 EXPENSE		1/16/2020	2400 Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE 20 EXPENSE			61.2 Weaver Gary D		
		1/16/2020		Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	95.2 Weaver Gary D	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	183.6 Weaver Gary D	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/16/2020	378 Alabama Automotive Manufacturers Association	Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE		1/16/2020	588 Alabama Automotive Manufacturers Association	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE		1/16/2020	1134 Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Advertising & Promotions - OOS

20 EXPENSE		1/16/2020	18276.35 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	18276.35 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	2291.35 Central Alabama Community College	Special Populations Admin	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	3564.33 Central Alabama Community College	ICI - Admin	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	6874.07 Central Alabama Community College	Dual Enrollment Admin	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	801.82 Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	4531.02 Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	6678.68 Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	14281.83 Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20 EXPENSE		1/16/2020	16978.46 Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	18276.35 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	36333.89 J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	52881.52 J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	54102.09 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	55413.67 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	7004.35 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	8783.5 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	18276.35 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	18276.35 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	20498.56 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE		1/16/2020	2100 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE		1/16/2020	39918.25 Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
20 EXPENSE		1/16/2020	40711.75 Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
20 EXPENSE		1/16/2020	115216 Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
20 EXPENSE		1/16/2020	191.4 Foy Susan	System Office	Mileage - IS
20 EXPENSE		1/16/2020	0 WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20 EXPENSE		1/16/2020	0 WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		1/16/2020	11.5 WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		1/16/2020	163.78 WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		1/16/2020	210.58 WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		1/16/2020	213.95 WEX Bank	System Office	Maintenance & Repairs - OOS
20 EXPENSE		1/16/2020	348.75 WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		1/16/2020	405.56 WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		1/16/2020	1698.04 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	PAYROLL	1/23/2020	0 Beamon Cynthia W	Payroll	Payroll
20 EXPENSE		1/24/2020	61.2 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/24/2020	95.2 May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/24/2020	183.6 May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		1/24/2020	8.3 O'Brien David M	System Office	Postage - OOS
20 EXPENSE		1/24/2020	324.8 Spann Deborah K	System Office	Mileage - IS
20 EXPENSE		1/24/2020	340 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		1/24/2020	4000 Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20 EXPENSE		1/24/2020	604.51 Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	3754.3 Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	4091.25 Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	25625.94 Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	26851.79 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	576.4 George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	11494.77 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	22419.91 George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	25824.63 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	5526.94 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	6577.55 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	29160.18 Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	47519.45 Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	743.51 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	6163.41 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	6320.75 Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/24/2020	1347.25 RSA Building Expense Fund	System Office	Building Alterations - CE

10 10 10 10 10 10 10 10				Expenditures from 10/1/2019 to 4/30/202	20	
D. D. P. M. 1,74/200 1,74/2	20 EXPENSE		1/24/2020	473.93 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 DRPINSE 1,74/7000 10.00 Freegen Charles Seed Community College Adult 5 - Sate Intal Gress Avancia and Priser- OSS 20 DRPINSE 1,74/7000 10.20 Seemes Charles Seed Community College Adult 6 - Sate Intal Gress Avancia and Priser- OSS 20 DRPINSE 1,74/7000 10.20 Seemes Charles Seed Community College Adult 6 - Sate Intal Gress Avancia and Priser- OSS 20 DRPINSE 1,74/7000 10.20 Seemes Charles Seed Community College Adult 6 Seemes Charles Seed Community College Adult 6 Seemes Charles Seed Community College Adult 6 Seemes Charles Seemes	20 EXPENSE		1/24/2020	27591.81 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
D. DEPINES 1,24/2020 1929-15 George, Walker Sance Communiny Callege Af-Internal Regular Grints, Awards and Prizes - OSD DEPINES 1,24/2020 1989-150 George Walker Sance Communiny Callege Af-Internal Regular Grints, Awards and Prizes - OSD DEPINES 1,24/2020 198 Port Publishing Sepsil-Depinishing Marin Awards and Prizes - OSD Adult Bild Sance Regular Grints, Awards and Prizes - OSD Adult Bild Sance Regular Grints, Awards and Prizes - OSD DEPINES 1,24/2020 198 Port Publishing Depinishing Depinishing	20 EXPENSE		1/24/2020	35396.28 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 50 50 50 50 50 50 50	20 EXPENSE		1/24/2020	100 Enterprise Therapy Center LLC	System Office	Other Legal Expenses - PS
20 PCPPSES	20 EXPENSE		1/24/2020	1021.78 George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
D. DEPPINSE	20 EXPENSE		1/24/2020	17599.51 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
D. DEPINSE 1,14/1000	20 EXPENSE		1/24/2020	23325.62 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
DE PEPENSE 1,291/1200	20 EXPENSE		1/24/2020	198 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
DEPENSE	20 EXPENSE		1/24/2020	308 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
DEPENSE	20 EXPENSE		1/24/2020	431.82 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20 SPEPINSE	20 EXPENSE		1/24/2020	594 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
D. DEPENSE	20 EXPENSE		1/24/2020	671.72 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
10 DEPINE	20 EXPENSE		1/24/2020	1100 PMT Publishing	System Office	Advertising & Promotions - OOS
DEFENSE PAYROLL 1/27/2020 2669 Word Ting M Payroll Pay	20 EXPENSE		1/24/2020	1295.46 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20 SPENSE PAYROLL 1/27/2020 2569 Ward Trins M Payroll	20 EXPENSE		1/24/2020	15.1 Professional Medical Associates	System Office	Other Legal Expenses - PS
20 DEPINSE PAYROLL 1/17/2020 355.34 Dubbee Nam M Payroll Payroll	20 EXPENSE	PAYROLL		2669 Ward Tina M	Payroll	Payroll
DO DEPINSE PAYROLL 1/27/2020 315.5.16 Moore Edward R Payroll Pay	20 EXPENSE	PAYROLL		3056.34 Dubose Noah M		Payroll
D. DEPINSE PAYROLL 1/27/2020 3288 84 Carter Femetra L Payroll Pa	20 EXPENSE	PAYROLL		3135.16 Moore Edward R		Payroll
D. SPENSE PAYROLL 1/27/2020 336-5. Mick Indica D Payroll Payroll						
D. REPINSE PAYROLL 1/27/2020 324.43 Rébadis Laurie D Payroll Pay						
20 EXPENSE PAYROLL 1/27/2020 352.19 Grant Kelsuna N Payroll Payr						
20 EXPENSE PAYROLL 1777/200 3370 R Barbara Payroll Pay						
20 EXPENSE PAYROLL 1/27/2020 3570 Rhodes frila N Payroll Payroll						
20 EMPERSE PAYROLL 1/27/2002 3677/8 A Darkchyld Azeral M Payroll						
20 EXPENSE PAYROLL 1777/2000 375'S AD DAN'S DOTOTY Payroll Payro						
20 EVERNSE PAYROL 1/27/2002 3775. Smith Shelia Payroll						
20 EXPENSE PARROLL 1/27/2002 3390 Robitson Allaina D Payroll Pay						
20 EXPENSE PAYROLL 1/27/2020 405.1.5 Verb Audrey Woodall Payroll Payroll						
20 EXPENSE PAYROLL 1/27/2020 4055.5 Duffield Devon C						
20 EXPENSE PAYROLL 1/27/2020 4055.55 Duffield Devon C Payroll Pa						
20 EXPENSE PAYROLL 1/27/2020 4065.76 Frazer Virginia B Payroll P						
20 EXPENSE PAYROLL 1/27/2020 4065.76 Owes Sarah P Payroll Payrol						
20 EXPENSE PAYROLL 1/27/2020 4957.48 Smith Sacha D Payroll Payro						
20 EXPENSE PAYROLL 1/27/2020 437.1.41 Strickland Elizabeth A Payroll Payro						
20 EXPENSE PAYROLL 1/27/2020 4633.58 Minniefield Kimberly Y Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 4661.74 Lewis Jacquelyn B Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 4713.25 Owings Elizabeth A Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 4964.84 Ingram Sharon M Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 4972.5 Smith Virginia G Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5045.66 Finkelstein Charlene Bradette Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5045.66 Finkelstein Charlene Bradette Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5045.66 Finkelstein Charlene Bradette Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5077.92 Johnson Tima M Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5163.17 Dennis Julia Marie Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020						
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20 EXPENSE PAYROLL 1/27/2020 4713.25 Owings Elizabeth A Payroll Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 4780.83 Caton Joshua R Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 4972.5 Smith Virginia G Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5075.92 Head Robin P Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5077.92 Head Robin P Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5077.92 Head Robin P Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5077.92 Johnson Tina M Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5063.17 Dennis Julia Marie Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5268 Horton Ebony S Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5268 Taylor Laura Y Payroll Payroll 20 EXPENSE PAYROLL 1/27/2020 5549.5 Sparks Christina N						
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	ZU EXPENSE	PAYRULL	1/2//2020	03/7.33 Brady-Pinkston Latresna IVI	Раугон	Раугон

20 EXPENSE	PAYROLL	1/27/2020	6386.08 Edwards William Graham	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6486.58 Lee Andrew Zachary	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6638.16 Thompson Tammie Y	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6652.42 Roberts Wendy L	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6663.66 Thompson James A	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6722.5 Bourgeois Clinton M	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6785.16 Swindall Jamie B	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6789.74 Brown Tara L	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	6853.26 Spann Deborah K	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7107.08 Ivery Brown Samantha O	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7107.08 Thompson Paula D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7395.84 Wilkins Amanda G	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7538.76 Myrick James D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7783.34 Adams Rachel B	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7783.34 Barnette Michael D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7783.34 Bonanno Rick	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7886.84 Jones Patricia Nichols	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7934.92 Williams Joel P	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	7964.41 Birchfield Kelly L	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	8086.5 Jones Charles E	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	8349.84 Johnson Joan P	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	8501.34 Hails LaShanda D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	8501.34 Nash Tivoli S.M.	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	8559.42 Scales Naomi J.	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	9050.92 Cheatwood Christopher L	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	9164.08 Kirkland Kenneth W	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	9259.16 Fricks Bradley D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	9354 English Natalie E	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	9505.58 Payne Nikita	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	9586.5 Hancock Clyde H	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	10111.76 Harrison Brian N	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	10263.34 Merrill William A	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	10427.67 Boutwell Donna G	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	10625 Alexander Christopher R	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	10625 Mann Philip J	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	10943.76 Vrocher John C	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	11475 Bradsher James V	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	11819.26 Weaver Gary D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	11925.5 Ohlson Vicky L	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	12257 Sylvester Michelle D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	12572.25 Kinard Michael Boone	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	12694.76 Walters David V	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	12750 Charles Olivier	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	12750 Maltbie Randy D	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	13170.75 May Barry N	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	13175 Obiedat Mohammad S	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	13600 O'Brien David M	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	14183.08 Tenison Ralph Bruce	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	14450 Calhoun Sara A	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	14883.5 Becker Karen M	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	16571.37 Cox Christopher O	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	16634.5 Rosebrock John B	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	17284.75 Helms James B	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	17291.16 Holland Tony B	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	19125 Price Susan Y	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	21301 Lynn Jeffrey W	Payroll	Payroll
20 EXPENSE	PAYROLL	1/27/2020	27750 Baker Jimmy H	Payroll	Payroll
20 EXPENSE		1/31/2020	32191.36 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE		1/31/2020	47761.5 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

20 EXPENSE	1/31/2020	3621.61 Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	7017.68 Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	28031.84 Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	36326.21 Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	44377.19 Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	44871.56 Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	7621.31 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	9892.16 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	5167.1 J F Drake State Community College & Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	7116.87 J F Drake State Community College & Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	8677.95 J F Drake State Community College & Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	11324.86 J F Drake State Community College & Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	13679.6 J F Drake State Community College & Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	14291.03 J F Drake State Community College & Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	159.8 Southern Assoc of Colleges & Schools Commission on Colleges	System Office	Lodging - OS
20 EXPENSE	1/31/2020	200.1 Southern Assoc of Colleges & Schools Commission on Colleges	System Office	Mileage - OS
20 EXPENSE	1/31/2020	5722.76 Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	
				Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	5876.65 Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	6353.22 Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	1/31/2020	85.5 Economic Development Association of Alabama	Special Populations Admin	Registration Fees - IS
20 EXPENSE	1/31/2020	133 Economic Development Association of Alabama	ICI - Admin	Registration Fees - IS
20 EXPENSE	1/31/2020	256.5 Economic Development Association of Alabama	Dual Enrollment Admin	Registration Fees - IS
20 EXPENSE	1/31/2020	420 Remi Holdings LLC	System Office	Other Contractual Services - PS
20 EXPENSE	1/31/2020	433.76 Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20 EXPENSE	1/31/2020	542.22 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	650.67 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	1138.67 Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	1168.89 Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20 EXPENSE	1/31/2020	1735.11 Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20 EXPENSE	1/31/2020	1952 Teacher's Retirement Systems of Alabama	System Office	Lease Purch <mark>ase - C</mark> E
20 EXPENSE	1/31/2020	2160.22 Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purch <mark>ase - C</mark> E
20 EXPENSE	1/31/2020	2168.89 Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	2674.97 Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20 EXPENSE	1/31/2020	2674.97 Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20 EXPENSE	1/31/2020	2855.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	2928 Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Pur <mark>chase</mark> - CE
20 EXPENSE	1/31/2020	3036.45 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	3144.89 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	3360.34 Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20 EXPENSE	1/31/2020	4916.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	5783.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	6217.49 Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20 EXPENSE	1/31/2020	6480.65 Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20 EXPENSE	1/31/2020	6845 Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20 EXPENSE	1/31/2020	6879.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	6976.6 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	7157.34 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	10121.49 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	1/31/2020	18797.05 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	2/7/2020	3.9 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - IS
20 EXPENSE	2/7/2020	6.07 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - IS
20 EXPENSE	2/7/2020	11.69 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - IS
20 EXPENSE	2/7/2020	115.2 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	2/7/2020	179.2 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		345.6 Lynn Jeffrey W	Dual Enrollment Admin	
	2/7/2020			Overnight (non tax per diem) - IS
20 EXPENSE	2/7/2020	170 Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	2/7/2020	178.64 Malthie Randy D	System Office System Office	Mileage - IS
20 EXPENSE	2/7/2020	352.64 Maltbie Randy D		Mileage - IS
20 EXPENSE	2/7/2020	137.38 Owings Elizabeth A	Special Populations Admin	Mileage - IS

20 EXPENSE	2/7/2020	213.72 Owings Elizabeth A	ICI - Admin	Mileage - IS
20 EXPENSE	2/7/2020	412.18 Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20 EXPENSE	2/7/2020	454043 Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	108333 Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1400081 Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1229605 Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	76583 Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	2383553 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	20000 Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	742597 Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	0 Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	430.63 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1640.21 Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	2479.36 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	606303 Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	79844 Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	2343741 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	22440 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/7/2020	27000 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/7/2020	138530.89 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/7/2020	139091.89 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/7/2020	161531.89 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/7/2020	323055 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/7/2020	862838 Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	646.9 Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	746.9 Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	8718.68 Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	18301.51 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	32361 Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1930018 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	0 George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	O George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	0 George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	0 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	0 George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	139.95 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	167.93 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1945.25 George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	2451.09 George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	53773 George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1406747 George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	8754.5 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	9451.38 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	12955.28 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	14004.9 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	755850 George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	297.46 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	970.52 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	8614.86 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	16894.51 Goodwill Industries Easter Seals of the Gulf Coast Inc	Adult Ed-State Regular	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	750329 H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	477655 J F Drake State Community College & Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	0 J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE 20 EXPENSE	2/7/2020 2/7/2020	1906.9 J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	2921.46 J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	2921.40 J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
ZU LAFLINUL	2/1/2020	2321.77 31 Highard State rechnical Conege	Career Coacii	Grants, Awarus and Frizes - 005

20 DePB165 27/2002 2010/2007 2010/	20 EXPENSE	2/7/2020	254939 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 POPRISE 27/2000 0 University Wallack Community College Data Fembrus Carrier, Awards and Prises - 0.05 20 POPRISE 27/2001 0 University Wallack Community College Data Fembrus Carrier, Awards and Prises - 0.05 20 POPRISE 27/2001 0 University Wallack Community College Data Fembrus Carrier, Wallack Community College Carrier, Wallack Community Coll	20 EXPENSE			O & M - Colleges	Grants, Awards and Prizes - OOS
D. COPPINES 17/2020 D. Lumbers B. Whales Community College Carpet County Carpet S. Warren County Carpet S. Wa	20 EXPENSE	2/7/2020	2031055 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
D 69915KS	20 EXPENSE	2/7/2020	Urleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 DEPINES 17/2020 719/202	20 EXPENSE	2/7/2020	Uurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
DE DEPUNES 277/2000 1799.12 Lufren N Vallace Community, College O. M. Colleges Garts, Awards and Prizes - OOS DEPUNES 277/2000 7493.58 Marion Military Institute O. M. M. Marijon Military Garts, Awards and Prizes - OOS DEPUNES 277/2000 29.11 Institute D. M. M. Marijon Military Garts, Awards and Prizes - OOS DEPUNES 277/2000 29.11 Institute D. M. M. Marijon Military Garts, Awards and Prizes - OOS DEPUNES 277/2000 0.00 Northwest-Reads Community College D. M. Marijon Military Garts, Awards and Prizes - OOS DEPUNES 277/2000 0.00 Northwest-Reads Community College D. M. Depunes D. M.	20 EXPENSE	2/7/2020	0 Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EPPINSE	20 EXPENSE	2/7/2020	0 Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EPPRISE 27/7/2002 27/	20 EXPENSE	2/7/2020	1799.12 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 SPENSE 2/7/2000 0 Northwest-Shops Community College 0.8 M. Colleges 0.7	20 EXPENSE	2/7/2020	672831 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 PEPINSE 27/7/200	20 EXPENSE	2/7/2020	749536 Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
DI PEPINSE 27/7/2000 O Northwest-Shouk Community College Dual Frontillment Grams, Awards and Prizes - ODS DEPINSE 27/7/2000 O Northwest-Shouk Community College Industry Certification Initialities Grams, Awards and Prizes - ODS DEPINSE 27/7/2000 O Northwest-Shouk Community College STAM Grants, Awards and Prizes - ODS DEPINSE 27/7/2000 Seption Community College Ready to Work Grants, Awards and Prizes - ODS DEPINSE 27/7/2000 O Seption Community College O Seption Coll	20 EXPENSE	2/7/2020	824701 Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
D. DEPENSE	20 EXPENSE	2/7/2020	0 Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
10 SPENSE 17/7/2002 0 Northwest-Shael Community College midstyc, Certification Initiatives Grants, Awards and Prizes - OOS OSPENSE 17/7/2002 9000 55 Northwest-Shael Community College Rey North Grants, Awards and Prizes - OOS OSPENSE 17/7/2002 0 Northwest-Shael Community College Dual Frontinent Grants, Awards and Prizes - OOS OSPENSE 17/7/2002 0 New York Grants, Awards and Prizes - OOS OSPENSE 17/7/2002 0 New York Grants, Awards and Prizes - OOS OSPENSE 17/7/2002 0 New York Grants, Awards and Prizes - OOS OSPENSE 17/7/2002 0 New York Grants, Grants OSPENSE 0 Northwest-Shael Configuration OSPENSE 0 New York 0 New	20 EXPENSE	2/7/2020	0 Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20 DEPENSE 17/7/2002 00 Northwest Shoak Community College Ready to Work Grants, Awards and Prizes - OOS 20 DEPENSE 17/7/2002 1142664 Northwest-Shoak Community College O. R.M. Colleges Grants, Awards and Prizes - OOS 20 DEPENSE 17/7/2002 0 Reld State Technical College Under the College Under the Colleges Under th	20 EXPENSE	2/7/2020	0 Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 DPPINSE	20 EXPENSE	2/7/2020	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 DPENSE 21/10200 1.142666 Monthwest-Sinals Community College Dua Entrollege Dua				STEAM	Grants, Awards and Prizes - OOS
20 DEPENDE 17/7/2020 0 Red State Technical College Industry Certification Initiatives Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 1 Red State Technical College Special Populations Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 1 Lis Se Red State Technical College Ready to Work Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 2205 SR Red State Technical College Career Coach Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 3205 SR Red State Technical College Career Coach Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 12500 Red State Technical College O. & M - Collegés Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 12500 Red State Technical College O. & M - Collegés Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 1257 RSA Building Expense Fund System Office Lease Purchase - CE 20 DEPENDE 21/7/2020 19502 STAS STAL State Community College Auto WF Tran Schedule Grants, Avantify and Prizes - ODS 20 DEPENDE 21/7/2020 19502 STAS STAL State Community College Auto WF Tran Schedu	20 EXPENSE	2/7/2020	9900.65 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 PEPINE 21/7/2020 0. Reid State Technical College Special Propulations Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 1114.5 g. Reid State Technical College Ready to Work Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 2205.8 A Reid State Technical College Career Coach Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 390.6 Reid State Technical College Career Coach Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 390.6 Reid State Technical College Industry Certification Initiatives Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 393.600 Reid State Technical College Industry Certification Initiatives Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 393.600 Reid State Technical College Industry Certification Initiatives Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 27/7/2020 393.600 Reid State Technical College Industry Certification Initiatives Grants, Awards and Prizes - ODS 20 PEPINE 21/7/2020 27/7/2020 2	20 EXPENSE		1142664 Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
D. REPENSE 2/17/2020 134.55 (Rols State Technical College Ready to Work Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 2205.48 fixed State Technical College Career Coach Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 12500 fixed State Technical College Career Coach Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 12500 fixed State Technical College Career Coach Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 12500 fixed State Technical College O. 8. Mr. Colleges Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 393640 fixed State Technical College O. 8. Mr. Colleges Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 393640 fixed State Technical College O. 8. Mr. Colleges Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 2675 SSA Building Expense Fund System Office Lease Purchase - CE D. REPENSE 2/17/2020 Signal State Technical College Auto Wr. Frain Schedule Lease Purchase - CE D. REPENSE 2/17/2020 O. Shelton State Community College Auto Wr. Frain Schedule Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 O. Shelton State Community College Special Populations Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 O. Shelton State Community College Special Populations Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 O. Shelton State Community College Special Populations Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 D. Shelton State Community College Ready to Work Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 Shelton State Community College Ready to Work Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 State State Community College Career Coach Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 State State Community College Career Coach Grants, Awards, and Prizes - OOS D. REPENSE 2/17/2020 State State Community College Career Coach Grants, Awards and Prizes - OOS D. R		2/7/2020	0 Rei <mark>d St</mark> ate Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 DEPENSE 7/17/2020 270.5 AR PeoR Size Technical College Career Cooth Grants, Awards, and Prizes - OOS 20 DEPENSE 7/17/2020 300.6 Red State Technical College Industry Certification Initiatives Grants, Awards, and Prizes - OOS 20 DEPENSE 7/17/2020 300.6 Red State Technical College Industry Certification Initiatives Grants, Awards, and Prizes - OOS 20 DEPENSE 7/17/2020 303.600 Red State Technical College Industry Certification Initiatives Grants, Awards, and Prizes - OOS 20 DEPENSE 7/17/2020 303.600 Red State Technical College O. & M Colleges Grants, Awards, and Prizes - OOS 20 DEPENSE 7/17/2020 305.600 Red State Technical College O. & M Colleges Grants, Awards, and Prizes - OOS 20 DEPENSE 7/17/2020 305.600 Red State Technical College O. & M College Career Ordinal College O. & M Colleges Career Ordinal College O. & M Colleges Career Ordinal College O. & Colleg	20 EXPENSE	2/7/2020	0 Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 DEPENSE		2/7/2020	0 Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20 EVEPNSE 27/7/200 393.6 Reid State Technical College Industry Certification Initiatives Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 393.640 Reid State Technical College O & M - Colleges Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 2705 RSA Building Expense Fund System Office Landling Hones - UC 20 EVEPNSE 27/7/200 5537.92 RSA Building Expense Fund System Office Lease Purchage - CE 20 EVEPNSE 27/7/200 5937.92 RSA Building Expense Fund System Office Lease Purchage - CE 20 EVEPNSE 27/7/200 0 Shelton State Community College Auto WT Train Schedule Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 0 Shelton State Community College Dual Enrollment Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 0 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 0 Shelton State Community College STEAM Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 178.98 Shelton State Community College STEAM Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 178.98 Shelton State Community College Ready to Work Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 1808 Shelton State Community College Ready to Work Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 1103.44 Shelton State Community College Career Coach Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 10055 Shelton State Community College Career Coach Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 10055 Shelton State Community College Career Coach Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 10055 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 279.04 State Office State Community College Special Populations Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/200 3 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EVEPNSE 27/7/	20 EXPENSE	2/7/2020		Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE 2/7/2020 393600 Red State Technical College Industry Certification Initiatives Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 2075 RSA, Building Expense Fund System Office Landline Phones - UC 20 EXPENSE 2/7/2020 23557 28, RSA, Building Expense Fund System Office Lase Purchase - CE 20 EXPENSE 2/7/2020 19822.62 RSA, Building Expense Fund System Office Lase Purchase - CE 20 EXPENSE 2/7/2020 Shelton State Community College Auto WF Train Schedule Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 Shelton State Community College Dual Enrollment Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 178-38 Shelton State Community College Ready to Work Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 1309 Shelton State Community College Ready to Work Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 1000 Shelton State Community College Ready to Work Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 1000 Shelton State Community College Career Coach Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 100455 Shelton State Community College Career Coach Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 100455 Shelton State Community College Dual Enrollment Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 100455 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 100455 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20 EXPENSE 2/7/2020 100455 Shelton State Community College Special Populations Grants, Awards and Prizes - ODS 20			2205.84 Reid State Technical College	Career Coa <mark>ch</mark>	Grants, Awards and Prizes - OOS
20 EVERNEE 7/7/2000 235/68 Real State Technical College 0 & M - Colleges Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2000 335/29, ESA Building Expense Fund System Office Lease Purchase - CE 20 EVERNEE 7/7/2000 1982/22, RSA Building Expense Fund System Office Lease Purchase - CE 20 EVERNEE 7/7/2000 1982/22, RSA Building Expense Fund System Office Lease Purchase - CE 20 EVERNEE 7/7/2000 1982/22, RSA Building Expense Fund System Office Lease Purchase - CE 20 EVERNEE 7/7/2000 0 Shelton State Community, College Dual Enrollment Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2000 0 Shelton State Community, College Special Populations Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2000 0 Shelton State Community, College STEAM Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2000 178-88 Shelton State Community, College Ready to Work Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 1080 Shelton State Community, College Ready to Work Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 1080 Shelton State Community, College Ready to Work Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 1090 Shelton State Community, College Career Coach Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 2263.55 Shelton State Community, College Career Coach Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 100455 Shelton State Community, College Career Coach Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 100455 Shelton State Community, College Dual Enrollment Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 100455 Shelton State Community, College Special Population Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 2790.84 Shead State Community, College Ready to Work Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 2790.84 Shead State Community, College Dual Enrollment Grants, Awards and Prizes - OOS 20 EVERNEE 7/7/2001 2790.84 Shead Stat	20 EXPENSE	2/7/2020	3908.6 Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE 7/7/200 2575 RS & Building Expense Fund System Office Lease Purchase - CE 20 EXPENSE 7/7/200 1982.52 RS & Building Expense Fund System Office Lease Purchase - CE 20 EXPENSE 7/7/200 29 Expense Fund System Office Lease Purchase - CE 20 EXPENSE 7/7/200 0 Shelton State Community College Auto W. Train Schedule Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 0 Shelton State Community College Dual Enrollment Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 0 Shelton State Community College Special Populations Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 0 Shelton State Community College Ready to Work Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 178 98 Shelton State Community College Ready to Work Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 178 98 Shelton State Community College Ready to Work Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 178 98 Shelton State Community College Ready to Work Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 178 98 Shelton State Community College Career Coach Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 178 98 Shelton State Community College Career Coach Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 100455 Shelton State Community College Dual Enrollment Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 100455 Shelton State Community College Dual Enrollment Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 100455 Shelton State Community College Special Populations Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 2790.45 Shelton State Community College Special Populations Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 4565.32 Shead State Community College Grants Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 2796.45 Shead State Community College Grants, Awards and Prizes - OOS 20 EXPENSE 7/7/200 0 Southern Union State Community College Dual Enro					
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20 EXPENSE 2/7/2020 0 T A Lawson State Community College Auto WF Train Schedule Grants, Awards and Prizes - OOS 20 EXPENSE 2/7/2020 0 T A Lawson State Community College Dual Enrollment Grants, Awards and Prizes - OOS 20 EXPENSE 2/7/2020 0 T A Lawson State Community College Industry Certification Initiatives Grants, Awards and Prizes - OOS 20 EXPENSE 2/7/2020 0 T A Lawson State Community College Ready to Work Grants, Awards and Prizes - OOS					
20 EXPENSE 2/7/2020 0 T A Lawson State Community College Dual Enrollment Grants, Awards and Prizes - OOS 20 EXPENSE 2/7/2020 0 T A Lawson State Community College Industry Certification Initiatives Grants, Awards and Prizes - OOS 20 EXPENSE 2/7/2020 0 T A Lawson State Community College Ready to Work Grants, Awards and Prizes - OOS					
20 EXPENSE 2/7/2020 0 T A Lawson State Community College Industry Certification Initiatives Grants, Awards and Prizes - OOS 20 EXPENSE 2/7/2020 0 T A Lawson State Community College Ready to Work Grants, Awards and Prizes - OOS					•
20 EXPENSE 2/7/2020 0 T A Lawson State Community College Ready to Work Grants, Awards and Prizes - OOS					
ZU EXPENSE Z/ // ZUZU U TA Lawson State Community College Special Populations Grants, Awards and Prizes - OOS				·	•
	ZU EXPENSE	2/ // 2020	U TA Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS

20 EXPENSE	2/7/2020	4234.26 T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1238992 T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1687003 George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/7/2020	1000 Alabama Community College Association	System Office	Memberships - PS
20 EXPENSE	2/7/2020	49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20 EXPENSE	2/7/2020	109.52 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20 EXPENSE	2/7/2020	128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20 EXPENSE	2/7/2020	170.37 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20 EXPENSE	2/7/2020	328.58 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20 EXPENSE	2/7/2020	1595.52 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20 EXPENSE	2/7/2020	101.2 Mitchell Sr John L	System Office	Mileage - IS
20 EXPENSE	2/7/2020	205.11 Mitchell Sr John L	System Office	Lodging - IS
20 EXPENSE	2/7/2020	117.3 Smith Charles C	System Office	Mileage - IS
20 EXPENSE	2/7/2020	232.25 Smith Charles C	System Office	Lodging - IS
20 EXPENSE			System Office	Memberships - PS
	2/7/2020	400 The College Board		
20 EXPENSE	2/7/2020	154.1 Woods Matthew	System Office	Mileage - IS
20 EXPENSE	2/7/2020	277.1 Woods Matthew	System Office	Lodging - IS
20 EXPENSE	2/13/2020	125 Alabama Community College Association	System Office	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	44.69 Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
20 EXPENSE	2/13/2020	72.6 Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
20 EXPENSE	2/13/2020	424.83 Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
20 EXPENSE	2/13/2020	19.95 Association of Community College Trustees	System Office	Subscriptions - OOS
20 EXPENSE	2/13/2020	540 Central Gulf Industrial Alliance Inc	Dual Enrollment Admin	Memberships - PS
20 EXPENSE	2/13/2020	840 Central Gulf Industrial Alliance Inc	ICI - Admin	Memberships - PS
20 EXPENSE	2/13/2020	1620 Central Gulf Industrial Alliance Inc	Special Populations Admin	Memberships - PS
20 EXPENSE	2/13/2020	108 Economic Development Association of Alabama	Special Populations Admin	Registration Fees - IS
20 EXPENSE	2/13/2020	168 Economic Development Association of Alabama	ICI - Admin	Registration Fees - IS
20 EXPENSE	2/13/2020	324 Economic Development Association of Alabama	Dual Enrollment Admin	Registration Fees - IS
20 EXPENSE	2/13/2020	25.74 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	2/13/2020	10000 George C Wallace State Community College	Tuition Assessment	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	2/13/2020	14067 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	2/13/2020	37135.38 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	2/13/2020	0 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	2/13/2020	215.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	2/13/2020	310.49 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	2/13/2020	147 On-Line Information Services Inc	System Office	Subscriptions - OOS
20 EXPENSE	2/13/2020	193.5 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	215.91 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	301 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	335.86 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	387 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	580.5 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	602 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	647.73 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	1075 PMT Publishing	System Office	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	1161 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	1199.5 PMT Publishing	System Office	Advertising & Promotions - OOS
20 EXPENSE	2/13/2020	8.61 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20 EXPENSE	2/13/2020	118.96 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	2/13/2020	49.55 State of Alabama	System Office	Other Legal Expenses - PS
20 EXPENSE	2/14/2020	89.25 Cox Christopher O	Special Populations Admin	Maintenance & Repairs - OOS
20 EXPENSE	2/14/2020	138.83 Cox Christopher O	ICI - Admin	Maintenance & Repairs - OOS
20 EXPENSE	2/14/2020	267.74 Cox Christopher O	Dual Enrollment Admin	Maintenance & Repairs - OOS
20 EXPENSE	2/14/2020	879.74 AIA Corporation	System Office	Advertising & Promotions - OOS
20 EXPENSE	2/14/2020	1040 Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE 20 EXPENSE	2/14/2020	204.3 Brustein & Manasevit PLLC		
20 EXPENSE 20 EXPENSE	2/14/2020 2/14/2020	317.8 Brustein & Manasevit PLLC	Special Populations Admin ICI - Admin	Registration Fees- OS
20 EXPENSE 20 EXPENSE		612.9 Brustein & Manasevit PLLC	Dual Enrollment Admin	Registration Fees- OS
20 EXPENSE	2/14/2020	24.69 CDW LLC	Special Populations Admin	Registration Fees- OS
ZU EAFEINSE	2/14/2020	Z4.U3 CDW LLC	special ropulations Aumin	Technology - non capitalized - MS

20 EXPENSE	2/14/2020	38.41 CDW LLC	ICI - Admin	Technology - non capitalized - MS
20 EXPENSE	2/14/2020	74.08 CDW LLC	Dual Enrollment Admin	Technology - non capitalized - MS
20 EXPENSE	2/14/2020	484.8 CDW LLC	System Office	Computer Software(non capital) - MS
20 EXPENSE	2/14/2020	2291.35 Central Alabama Community College	Special Populations Admin	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	3564.33 Central Alabama Community College	ICI - Admin	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	6874.07 Central Alabama Community College	Dual Enrollment Admin	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	472 CJR Enterprises Inc	System Office	Other Contractual Services - PS
20 EXPENSE	2/14/2020	1101.96 Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20 EXPENSE	2/14/2020	1714.16 Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20 EXPENSE	2/14/2020	3305.88 Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20 EXPENSE	2/14/2020	403469.25 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	2/14/2020	15000 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20 EXPENSE	2/14/2020	8500 Garrett B Jemison	System Office	Other Professional Fees - PS
20 EXPENSE	2/14/2020	1450 George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	2160 Golden Ink	Special Populations Admin	Other Professional Fees - PS
20 EXPENSE	2/14/2020	3360 Golden Ink	ICI - Admin	Other Professional Fees - PS
20 EXPENSE	2/14/2020	6480 Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20 EXPENSE	2/14/2020	19818.32 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	998 Information Transport Solutions Inc	System Office	Landline Phones - UC
20 EXPENSE	2/14/2020	2975 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	93725.26 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	301049.52 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	20028.71 Pinnacle Networx LLC	System Office	Technology \$5K to \$25K - CE
20 EXPENSE	2/14/2020	8679.28 St. Timothy Chair Company	System Office	Equipment - non capitalized - MS
20 EXPENSE	2/14/2020	21698.2 St. Timothy Chair Company	System Office	Equipment - non capitalized - MS
20 EXPENSE	2/14/2020	21537.84 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/14/2020	98.59 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	2/14/2020	48.68 Xerox Corporation	System Office	Printing and Binding - OOS
20 EXPENSE	2/14/2020	268.54 Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	2/18/2020	1201688.8 Hand Arendall Harrison Sale LLC	Distance Learning	Buildings - CE
20 EXPENSE	2/21/2020	4061 Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	16460.94 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	16460.94 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1539.34 Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	6750 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	11977.74 Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	813.7 Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	3457.89 Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	13472.84 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	25722.49 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	32243.88 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	88837.2 Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	750 Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2479.36 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	13430.44 Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	16258.19 Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1472.37 Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS

		Expenditures from 10/1/2019 to 4	/30/2020	
20 EXPENSE	2/21/2020	1500 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	6257.16 Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	8247.02 Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	34745.89 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	36311.87 Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	O Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	O Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	801.82 Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1440 Enterprise State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1500 Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	4531.02 Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	7857.52 Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	11293.32 Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	11728.5 Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	23335.93 Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	3000 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	9169.78 Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	111354.9 Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	474 George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	5250 George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020		Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE		George C Wallace State Community College George C Wallace State Community College	Career Coach	' I I
	2/21/2020	George C Wallace State Community College George C Wallace State Community College		Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	George C Wallace State Community College George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	682 George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	960 George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1532.68 George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2217.95 George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	18706.93 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	23343.5 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	O George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1534.02 George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2153 George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	750 H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	16460.94 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2037.65 J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2921.46 J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	59487.56 J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	O Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	6818.22 Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	8250 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	9000 Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

20 EXPENSE	2/21/2020	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1800 Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	4500 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	425 National Council of State Directors of Community Colleges	System Office	Memberships - PS
20 EXPENSE	2/21/2020	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	O Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1800 Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2192.36 Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2250 Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	4353.84 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	46823.98 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	59235.55 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE			STEAM	
	2/21/2020	0 Northwest-Shoals Community College		Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	4500 Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	8204.62 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	18744 Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	16460.94 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1350 Shelton State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1500 Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	16460.94 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	750 Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	2187.64 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awar <mark>ds and</mark> Prizes - OOS
20 EXPENSE	2/21/2020	2930.67 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awar <mark>ds an</mark> d Prizes - OOS
20 EXPENSE	2/21/2020	4500 Southern Union State Community College	O & M - Colleges	Grants, Awa <mark>rds an</mark> d Prizes - OOS
20 EXPENSE	2/21/2020	5415.1 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	22370.43 Southern Union State Community College	AE - Federal <mark>- Regular</mark>	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	27145.43 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 TA Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	0 T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1492.47 T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	1557.56 T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	4234.26 T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	4394.59 T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	13546 T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	29702.75 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	31005.86 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/21/2020	200 ACCS Financial Management Association	System Office	Memberships - PS
20 EXPENSE	2/21/2020	157.5 Alabama Community College Association	Special Populations Admin	Registration Fees - IS
20 EXPENSE	2/21/2020	175 Alabama Community College Association	Adult Ed - State Leadership	Registration Fees - IS
20 EXPENSE	2/21/2020	175 Alabama Community College Association	AE-Federal Admin	Registration Fees - IS
20 EXPENSE	2/21/2020	175 Alabama Community College Association	Fed Voc Admin - System Office	Registration Fees - IS
20 EXPENSE	2/21/2020	175 Alabama Community College Association	System Office	Registration Fees - IS
20 EXPENSE	2/21/2020	200 Alabama Community College Association	System Office	Registration Fees - IS
20 EXPENSE	2/21/2020	245 Alabama Community College Association	ICI - Admin	Registration Fees - IS
20 EXPENSE	2/21/2020	350 Alabama Community College Association	Fed Voc Leadership - System Office	Registration Fees - IS
20 EXPENSE	2/21/2020	350 Alabama Community College Association	System Office	Registration Fees - IS
20 EXPENSE	2/21/2020	400 Alabama Community College Association	System Office	Registration Fees - IS
20 EXPENSE	2/21/2020	472.5 Alabama Community College Association	Dual Enrollment Admin	Registration Fees - IS
20 EXPENSE	2/21/2020	700 Alabama Community College Association	System Office	Registration Fees - IS
	,,			-0

20 EXPENSE		2/21/2020	875 Alabama Community College Association	AE-State Admin	Registration Fees - IS
20 EXPENSE		2/21/2020	875 Alabama Community College Association	System Office	Registration Fees - IS
20 EXPENSE		2/21/2020	292.85 Barranco Enterprises LLC	System Office	Culinary Consumables
20 EXPENSE		2/21/2020	10000 Manufacture Alabama	System Office	Memberships - PS
20 EXPENSE		2/21/2020	23 PMT Publishing	System Office	Subscriptions - OOS
20 EXPENSE		2/21/2020	7.01 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE		2/21/2020	0.06 State of Alabama	AE-State Admin	Landline Phones - UC
20 EXPENSE		2/21/2020	6.96 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE		2/21/2020	9.7 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE		2/21/2020	142.8 State of Alabama	System Office	Postage - OOS
20 EXPENSE		2/21/2020	0.15 State of Alabama	Private School Licensure	Other Contractual Services - PS
20 EXPENSE		2/21/2020	70.38 State of Alabama	Private School Licensure	Postage - OOS
20 EXPENSE		2/21/2020	0.25 State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20 EXPENSE		2/21/2020	215.08 State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20 EXPENSE		2/21/2020	5.3 State of Alabama	GED	Postage - OOS
20 EXPENSE		2/21/2020	5.8 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE		2/21/2020	140.74 State of Alabama	System Office	Postage - OOS
20 EXPENSE		2/21/2020	0.8 State of Alabama	Private School Licensure	Other Contractual Services - PS
20 EXPENSE		2/21/2020	104.43 State of Alabama	Private School Licensure	Postage - OOS
20 EXPENSE		2/21/2020	0.1 State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20 EXPENSE		2/21/2020	19.17 State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20 EXPENSE		2/21/2020	0.15 State of Alabama	GED GED	Other Contractual Services - PS
20 EXPENSE		2/21/2020	2.1 State of Alabama	GED	Postage - OOS
20 EXPENSE		2/21/2020	0 WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20 EXPENSE		2/21/2020	103.63 WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		2/21/2020	160.02 WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		2/21/2020	228.13 WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		2/21/2020	256.64 WEX Bank	System Office	Maintenance & Repairs - OOS
20 EXPENSE		2/21/2020	293.31 WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		2/21/2020	475.15 WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		2/21/2020	564.91 WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE		2/21/2020	2179.06 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20 EXPENSE	PAYROLL	2/25/2020	1869.89 Ward Tina M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3056.34 Dubose Noah M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3135.16 Moore Edward R	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3288.84 Carter Temetra L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3366.5 Mack Tokrica D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3444.34 Rhoads Laurie D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3521.92 Grant Keiauna N	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3522.5 Barnett Jones Barbara	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3570 Rhodes Erika N	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3676.84 Darkchyld Azreal M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3677.84 Davis Dorothy J	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3755 Smith Sheila P	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	3904 Robinson Allaina D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4055.5 Duffield Devon C	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4065.76 Frazer Virginia B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4065.76 Owes Sarah P	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4065.76 Smith Sacha D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4358.66 Strickland Elizabeth A	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4608.08 Minniefield Kimberly Y	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4661.74 Lewis Jacquelyn B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4726 Owings Elizabeth A	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4742.58 Caton Joshua R	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4964.84 Ingram Sharon M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	4972.5 Smith Virginia G	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5045.66 Finkelstein Charlene Bradette	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5077.92 Head Robin P	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5077.92 Johnson Tina M	Payroll	Payroll
20 L/II LI10L	TATIOLL	2,23,2020	5077.52 301.1.5011 Tillia IVI	1 0 1 0 11	. 47.011

20 EXPENSE	PAYROLL	2/25/2020	5116.42 Dennis Julia Marie	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5268 Horton Ebony S	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5268 Taylor Laura Y	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5419.5 Sparks Christina N	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5571.08 Hibley Donna	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5658.92 Rollan Lisa M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5658.92 Taylor Lela M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5722.66 Griffin Courtney L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	5743.08 Hilyer Taylor D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6025.74 Grant Wilson Yolanda S	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6061.42 Foshee Ana R	Payroll	Payroll
20 EXPENSE			6225.75 Thrasher Lee A		
	PAYROLL	2/25/2020		Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6258.16 Jarman Cheryl	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6335.08 Edwards William Graham	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6349.34 Monnette Courtney L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6364.58 Brady-Pinkston Latresha M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6486.58 Lee Andrew Zachary	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6638.16 Thompson James A	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6638.16 Thompson Tammie Y	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6690.67 Roberts Wendy L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6722.5 Bourgeois Clinton M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6785.16 Swindall Jamie B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6789.74 Brown Tara L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	6819.26 Spann Deborah K	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7107.08 Ivery Brown Samantha O	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7107.08 Thompson Paula D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7395.84 Wilkins Amanda G	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7538.76 Myrick James D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7547.42 Payne Lawrence Frazier	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7783.34 Adams Rachel B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7783.34 Barnette Michael D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7783.34 Bonanno Rick	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7886.84 Jones Patricia Nichols	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7934.92 Williams Joel P	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	7951.66 Birchfield Kelly L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	8086.5 Jones Charles E	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	8141.49 Webb Audrey Woodall	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	8362.59 Johnson Joan P	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	8501.34 Nash Tivoli S.M.	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	8552.34 Hails LaShanda D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	8559.42 Scales Naomi J.	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	9084.92 Cheatwood Christopher L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	9164.08 Kirkland Kenneth W	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	9259.16 Fricks Bradley D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	9354 English Natalie E	Payroll	Payroll
20 EXPENSE	PAYROLL				
20 EXPENSE	PAYROLL	2/25/2020	9505.58 Payne Nikita 9586.5 Hancock Clyde H	Payroll	Payroll
		2/25/2020		Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	10111.76 Harrison Brian N	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	10263.34 Merrill William A	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	10453.17 Boutwell Donna G	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	10625 Alexander Christopher R	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	10625 Mann Philip J	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	10943.76 Vrocher John C	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	11475 Bradsher James V	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	11819.26 Weaver Gary D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	11900 Ohlson Vicky L	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	12257 Sylvester Michelle D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	12500 Kinard Michael Boone	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	12694.76 Walters David V	Payroll	Payroll

			Expenditures from 10/1/2019 to 4/30/2020		
20 EXPENSE	PAYROLL	2/25/2020	12750 Charles Olivier	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	12818 Maltbie Randy D	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	13132.5 May Barry N	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	13175 Obiedat Mohammad S	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	13600 O'Brien David M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	14183.08 Tenison Ralph Bruce	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	14450 Calhoun Sara A	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	14883.5 Becker Karen M	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	16634.5 Helms James B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	16666.66 Cox Christopher O	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	16702.5 Rosebrock John B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	17291.16 Holland Tony B	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	19125 Price Susan Y	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	21250 Lynn Jeffrey W	Payroll	Payroll
20 EXPENSE	PAYROLL	2/25/2020	27750 Baker Jimmy H	Payroll	Payroll
20 EXPENSE		2/28/2020	4716.67 Andrews Lynn Keith	Fed Voc Leadership - System Office	Professional Development - PS
20 EXPENSE		2/28/2020	170 Boutwell Donna G	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	362.25 Cheatwood Christopher L	System Office	Mileage - IS
20 EXPENSE		2/28/2020	365.4 Cheatwood Christopher L	System Office	Mileage - IS
20 EXPENSE		2/28/2020	700 Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	1200 Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	400 Dubose Noah M	System Office	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	170 English Natalie E	Fed Voc Leadership - System Office	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	84.6 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	131.6 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	253.8 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	170 Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
20 EXPENSE		2/28/2020	0 Alabama Technology Network	Special Populations	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE		2/28/2020	2160 Alabama Technology Network	Special Populations	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE		2/28/2020	3360 Alabama Technology Network	Industry Certification Initiatives	Grants, Awar <mark>ds an</mark> d Prizes - OOS
20 EXPENSE		2/28/2020	6480 Alabama Technology Network	Dual Enrollment	Grants, Awa <mark>rds an</mark> d Prizes - OOS
20 EXPENSE		2/28/2020	15000 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	454043 Alabama Technology Network	O & M - ATN	Grants, Aw <mark>ards an</mark> d Prizes - OOS
20 EXPENSE		2/28/2020	108333 Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	1400081 Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Bishop State Community College	Dual Enr <mark>ollm</mark> ent	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	O Bishop State Community College	Success Coach	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	9091.64 Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	1229605 Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	496 Calhoun Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	76583 Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	2383553 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	20000 Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	742597 Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	O Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	518.58 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	2479.36 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	11565.95 Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	606303 Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	0 Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	79844 Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	106275.71 Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE		2/28/2020	2343741 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

20 EXPENSE	2/28/2020	0 Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2457.23 Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2663.6 Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	3764.44 Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	3911.01 Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	862838 Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	38600 Evan Terry Associates LLC	System Office	Legal Services - PS
20 EXPENSE	2/28/2020	0 Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020		Special Populations	
		Gadsden State Community College Gadsden State Community College		Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Gadsden State Community College	STEAM Deadlets World	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	7402.93 Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	32361 Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1930018 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1945.25 George C Wallace Community College	Career Coa <mark>ch</mark>	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2105.63 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	5732.21 George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	53773 George C Wallace Community College	O & M - Prison Education	Grants, Awar <mark>ds and</mark> Prizes - OOS
20 EXPENSE	2/28/2020	1406747 George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1687003 George C Wallace State Community College	O & M - Colleges	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	2/28/2020	755850 George Corley Wallace State Community College	O & M - Colleges	Grants, Awa <mark>rds and</mark> Prizes - OOS
20 EXPENSE	2/28/2020	0 H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2180.34 H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	8547.44 H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	30000 H Councill Trenholm State Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	750329 H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1800 J F Drake State Community College & Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	477655 J F Drake State Community College & Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	254939 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	397115 J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2031055 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	5203.02 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	10562.76 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	672831 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	150000 Marion Military Institute	Tuition Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	749536 Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	824701 Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020		Auto WF Train Schedule	
20 EXPENSE	2/28/2020	Northwest-Shoals Community College Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE			Industry Certification Initiatives	
	2/28/2020	0 Northwest-Shoals Community College		Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	Northwest-Shoals Community College Northwest Shoals Community College	STEAM Carron Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	3874.65 Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	4311.4 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1142664 Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	Reid State Technical College Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	936 Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

20 EXPENSE	2/28/2020	1047.39 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1846.78 Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2115.36 Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020		AE - Federal - Regular	
		6367.27 Reid State Technical College	AND THE RESERVE OF THE PERSON NAMED IN COLUMN 1	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	6759.42 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	393640 Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	343.43 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	26663.29 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	33564.06 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1614404 Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	0 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	2128.14 Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	4568.51 Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	26245.23 Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	769881 Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1437274 Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	1238992 T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	300000 The Women's Fund of Greater Birmingham	Birmingham Womens Fund Pilot	Other Contractual Services - PS
20 EXPENSE	2/28/2020	41022 Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	2/28/2020	5060 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	2/28/2020	14067 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20 EXPENSE	2/28/2020	101623.27 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20 EXPENSE	3/6/2020	123.72 Brown Crystal	System Office	Lodging - IS
20 EXPENSE	3/6/2020	263.93 Brown Crystal	System Office	Mileage - IS
20 EXPENSE	3/6/2020	12 English Natalie E	Fed Voc Leadership - System Office	Other Travel Expenses - IS
20 EXPENSE	3/6/2020	170 Fricks Bradley D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	840 Holland Tony B	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	1100 Holland Tony B	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	36.75 Horton Ebony S	System Office	Conus (meals) - OS
20 EXPENSE				Commercial Transportation - OS
	3/6/2020	175.89 Horton Ebony S	System Office	Other Travel Expenses - IS
20 EXPENSE	3/6/2020	42 Kirkland Kenneth W	Fed Voc Leadership - System Office	· ·
20 EXPENSE	3/6/2020	30.6 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	47.6 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	91.8 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	16.25 May Barry N	Special Populations Admin	Conus (meals) - OS
20 EXPENSE	3/6/2020	25.27 May Barry N	ICI - Admin	Conus (meals) - OS
20 EXPENSE	3/6/2020	30.6 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	47.6 May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	48.73 May Barry N	Dual Enrollment Admin	Conus (meals) - OS
20 EXPENSE	3/6/2020	62.78 May Barry N	Special Populations Admin	Lodging - OS
20 EXPENSE	3/6/2020	91.8 May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	97.66 May Barry N	ICI - Admin	Lodging - OS
20 EXPENSE	3/6/2020	188.34 May Barry N	Dual Enrollment Admin	Lodging - OS
20 EXPENSE	3/6/2020	170 Roberts Wendy L	AE-State Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	36 Vrocher John C	System Office	Other Travel Expenses - IS
20 EXPENSE	3/6/2020	445 Vrocher John C	System Office	Registration Fees - IS
20 EXPENSE	3/6/2020	640 Vrocher John C	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	3/6/2020	900 Alabama Automotive Manufacturers Association	Special Populations Admin	Advertising & Promotions - OOS
20 EXPENSE	3/6/2020	1400 Alabama Automotive Manufacturers Association	ICI - Admin	Advertising & Promotions - OOS
20 EXPENSE	3/6/2020	2700 Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Advertising & Promotions - OOS
20 EXPENSE	3/6/2020	1600 Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20 EXPENSE	3/6/2020	15399.88 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/6/2020	15399.88 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/6/2020	1135 Brustein & Manasevit PLLC	AE-State Admin	Registration Fees- OS
20 EXPENSE	3/6/2020	81.84 CDW LLC	System Office	Technology - non capitalized - MS
20 EXPENSE	3/6/2020	1033.56 CDW LLC	System Office	Computer Software(non capital) - MS
20 EXPENSE	3/6/2020	2067.12 CDW LLC	System Office	Computer Software(non capital) - MS
20 EXPENSE 20 EXPENSE		1101.96 Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
	3/6/2020			
20 EXPENSE	3/6/2020	1714.16 Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS

		Expenditures from 10/1/2019 to 4		
20 EXPENSE	3/6/2020	3305.88 Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20 EXPENSE	3/6/2020	8500 Garrett B Jemison	System Office	Other Professional Fees - PS
20 EXPENSE	3/6/2020	15399.88 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/6/2020	20535.78 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/6/2020	998 Information Transport Solutions Inc	System Office	Landline Phones - UC
20 EXPENSE	3/6/2020	309.3 Office Depot	System Office	Materials and Supplies - MS
20 EXPENSE	3/6/2020	15399.88 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/6/2020	15399.88 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/6/2020	98.59 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	3/6/2020	2100 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	3/6/2020	59.86 Xerox Corporation	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	268.54 Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	471.27 Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
20 EXPENSE	3/6/2020	14.4 Association for Career and Technical Education	Special Populations Admin	Memberships - PS
20 EXPENSE	3/6/2020	22.4 Association for Career and Technical Education	ICI - Admin	Memberships - PS
20 EXPENSE	3/6/2020	43.2 Association for Career and Technical Education	Dual Enrollment Admin	Memberships - PS
20 EXPENSE	3/6/2020	1289 Cohens Electronics & Appliances Inc	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/6/2020	2100 Fast Forward LLC	System Office	Advertising & Promotions - OOS
20 EXPENSE	3/6/2020	7.39 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	3/6/2020	11.66 Federal Express Corporation	System Office	Freight - OOS
20 EXPENSE	3/6/2020	0 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	O Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	0.8 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	1.59 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	1.6 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	3.38 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	4.18 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	6.77 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	8.19 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20 EXPENSE	3/6/2020	10.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	12.73 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20 EXPENSE	3/6/2020	21.95 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	21.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	24.56 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20 EXPENSE	3/6/2020	34.9 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20 EXPENSE	3/6/2020	40.01 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	46.64 Konica Minolta Business Solutions USA Inc	System Office	Long-Te <mark>rm Equ</mark> ipment Lease - CE
20 EXPENSE	3/6/2020	57.61 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	62.24 Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	93.28 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	120.05 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	215.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	267.84 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	316.58 Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	147 On-Line Information Services Inc	System Office	Subscriptions - OOS
20 EXPENSE	3/6/2020	14.01 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20 EXPENSE	3/6/2020	118.96 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/6/2020	19.88 State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20 EXPENSE	3/6/2020	30.94 State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20 EXPENSE	3/6/2020	59.65 State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20 EXPENSE	3/6/2020	105 State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
20 EXPENSE	3/6/2020	114.92 State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
20 EXPENSE	3/6/2020	120 State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20 EXPENSE	3/6/2020	127.44 State of Alabama	System Office	Maintenance & Repairs - OOS
20 EXPENSE	3/6/2020	102902.47 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20 EXPENSE	3/6/2020	101377.27 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20 EXPENSE	3/6/2020	102685.99 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20 EXPENSE	3/6/2020	300 State of Alabama	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/6/2020	433.76 Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE

		Expenditures from	10/1/2019 to 4/30/2020	
20 EXPENSE	3/6/2020	542.22 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	650.67 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	1138.67 Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	1168.89 Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20 EXPENSE	3/6/2020	1735.11 Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20 EXPENSE	3/6/2020	1952 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	2160.22 Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20 EXPENSE	3/6/2020	2168.89 Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	2674.97 Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20 EXPENSE	3/6/2020	2674.97 Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20 EXPENSE	3/6/2020	2855.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	2928 Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20 EXPENSE	3/6/2020	3036.45 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	3144.89 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	3360.34 Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20 EXPENSE	3/6/2020	4916.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	5783.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	6217.49 Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20 EXPENSE	3/6/2020	6480.65 Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20 EXPENSE	3/6/2020	6845 Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20 EXPENSE	3/6/2020	6879.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	6976.6 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	7157.34 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/6/2020	10121.49 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE				Lease Purchase - CE
	3/6/2020	18797.05 Teacher's Retirement Systems of Alabama	System Office	
20 EXPENSE	3/12/2020	864 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1344 Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	2592 Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1147.18 Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1636.19 Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1772.5 Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	3395 Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	18370.6 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	19270.67 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	19757.75 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	23942.23 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	28457.36 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	28650.53 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	29571.01 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	6720 Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	19270.67 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	35404.14 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	59725.2 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	2237.86 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	7042.59 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	10240.3 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	33812 Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	56281.55 Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	3499 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	3/12/2020	21600 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	3/12/2020	23001 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20 EXPENSE	3/12/2020	417843 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS

		expenditures from 10/1/2019 to 4/3	0/2020	
20 EXPENSE	3/12/2020	525.9 Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	667.87 Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1007.38 Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1609.85 Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	8485.18 Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	9042.27 Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	15445.63 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	22777.97 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1896 George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	O George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	4057.29 George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	2277.91 George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	431.67 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1376.95 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Institutionalized AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	6412.38 Goodwill Industries Easter Seals of the Gulf Coast Inc	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	16578.72 Goodwill Industries Easter Seals of the Gulf Coast Inc	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	2685.25 H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	19270.67 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 J F Drake State Community College & Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 J F Drake State Community College & Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 J F Drake State Community College & Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 J F Drake State Community College & Technical College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 J F Drake State Community College & Technical College	STEAM	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	935.76 J F Drake State Community College & Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1481 J F Drake State Community College & Technical College	Dual Enrollm <mark>ent</mark>	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1571.38 J F Drake State Community College & Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1996.24 J F Drake State Community College & Technical College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	3046.77 J F Drake State Community College & Technical College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	3046.78 J F Drake State Community College & Technical College	Career Coach	Grants, <mark>Awards</mark> and Prizes - OOS
20 EXPENSE	3/12/2020	36124.15 J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	52934.38 J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	O Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	O Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	14.33 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	2272.74 Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	4603.23 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	161444 Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	0 Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1238.25 Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1614.93 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	5372 Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	80.3 PACER Service Center	System Office	Subscriptions - OOS
20 EXPENSE	3/12/2020	105 Public Relations Council of Alabama	System Office	Memberships - PS
20 EXPENSE	3/12/2020	19270.67 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	19270.67 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
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20 EXPENSE	3/12/2020	3300 Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1610 T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	2100 West Publishing Corporation	System Office	Subscriptions - OOS
20 EXPENSE	3/12/2020	150 Alabama Community College System Public Relations Associatio	System Office	Memberships - PS
20 EXPENSE	3/12/2020	5.44 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	3/12/2020	6.24 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	3/12/2020	10.8 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	3/12/2020	17.28 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	3/12/2020	18.16 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	3/12/2020	130.31 Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/12/2020	148.14 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE	3/12/2020	198.72 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20 EXPENSE		207.12 Alabama Institute for Deaf and Blind	System Office	
	3/12/2020			Materials and Supplies - MS
20 EXPENSE	3/12/2020	295.65 Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/12/2020	4480.37 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	4535.08 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	4708.14 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE	3/12/2020	1050 American Association Of Community College	System Office	Memberships - PS
20 EXPENSE	3/12/2020	49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20 EXPENSE	3/12/2020	106.99 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20 EXPENSE	3/12/2020	128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20 EXPENSE	3/12/2020	166.43 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20 EXPENSE	3/12/2020	320.98 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20 EXPENSE	3/12/2020	1687.65 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20 EXPENSE	3/12/2020	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	1.25 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	2.5 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	2.51 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	2.51 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	5.33 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	6.58 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	10.65 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	10.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	21.95 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	21.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	46.64 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	57.61 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	88.86 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20 EXPENSE	3/12/2020	93.28 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	102.87 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20 EXPENSE	3/12/2020	316.58 Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20 EXPENSE	3/12/2020	99350.23 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20 EXPENSE	3/12/2020	70 State of Alabama	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/12/2020	399 State of Alabama	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/12/2020	9.8 State of Alabama	System Office	Other Contractual Services - PS
20 EXPENSE	3/12/2020	161.01 State of Alabama	System Office	Postage - OOS
20 EXPENSE	3/12/2020	0.5 State of Alabama	Special Populations Admin	Postage - OOS
20 EXPENSE	3/12/2020	0.77 State of Alabama	ICI - Admin	Postage - OOS
20 EXPENSE	3/12/2020	1.49 State of Alabama	Dual Enrollment Admin	Postage - OOS
20 EXPENSE	3/12/2020	3.1 State of Alabama	Private School Licensure	Other Contractual Services - PS
20 EXPENSE	3/12/2020	105.03 State of Alabama	Private School Licensure	Postage - OOS
		THE RESERVE AND THE PERSON AND THE P	Veteran's Affairs-Approving Agency	_
20 EXPENSE 20 EXPENSE	3/12/2020	0.05 State of Alabama		Other Contractual Services - PS
	3/12/2020	2.06 State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20 EXPENSE	3/12/2020	4.14 State of Alabama	GED	Postage - OOS
20 EXPENSE	3/12/2020	634 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20 EXPENSE	3/12/2020	75 The Board of Trustees of the University of Alabama	System Office	Registration Fees - IS
20 EXPENSE	3/17/2020	19 Bourgeois Clinton M	System Office	Other Travel Expenses - OS
20 EXPENSE	3/17/2020	36.75 Bourgeois Clinton M	System Office	Conus (meals) - OS
20 EXPENSE	3/17/2020	173.53 Bourgeois Clinton M	System Office	Commercial Transportation - OS

20 EXPENSE	3/17/2020	242.65 Brown Crystal	System Office	Mileage - IS
20 EXPENSE	3/17/2020	85 Helms James B	System Office	Conus (meals) - IS
20 EXPENSE	3/17/2020	320.92 Helms James B	System Office	Lodging - IS
20 EXPENSE	3/17/2020	7.2 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - OS
20 EXPENSE	3/17/2020	11.2 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - OS
20 EXPENSE	3/17/2020	21.6 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - OS
20 EXPENSE	3/17/2020	35.64 Lynn Jeffrey W	Special Populations Admin	Conus (meals) - OS
20 EXPENSE	3/17/2020	55.44 Lynn Jeffrey W	ICI - Admin	Conus (meals) - OS
20 EXPENSE	3/17/2020	58.02 Lynn Jeffrey W	Special Populations Admin	Commercial Transportation - OS
20 EXPENSE	3/17/2020	90.26 Lynn Jeffrey W	ICI - Admin	Commercial Transportation - OS
20 EXPENSE	3/17/2020	106.92 Lynn Jeffrey W	Dual Enrollment Admin	Conus (meals) - OS
20 EXPENSE	3/17/2020	127.53 Lynn Jeffrey W	Special Populations Admin	Lodging - OS
20 EXPENSE	3/17/2020	174.07 Lynn Jeffrey W	Dual Enrollment Admin	Commercial Transportation - OS
20 EXPENSE	3/17/2020	198.38 Lynn Jeffrey W	ICI - Admin	Lodging - OS
20 EXPENSE	3/17/2020	382.6 Lynn Jeffrey W	Dual Enrollment Admin	Lodging - OS
20 EXPENSE	3/17/2020	170 Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	3/17/2020	177.1 Maltbie Randy D	System Office	Mileage - IS
20 EXPENSE	3/17/2020	85 Merrill William A	System Office	Conus (meals) - IS
20 EXPENSE	3/17/2020	320.92 Merrill William A	System Office	Lodging - IS
20 EXPENSE	3/17/2020	170 Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/17/2020	18.74 Owings Elizabeth A	Special Populations Admin	Mileage - IS
20 EXPENSE	3/17/2020	29.13 Owings Elizabeth A	ICI - Admin	Mileage - IS
20 EXPENSE	3/17/2020	30.6 Owings Elizabeth A	Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/17/2020	47.6 Owings Elizabeth A	ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/17/2020	56.21 Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20 EXPENSE	3/17/2020	91.8 Owings Elizabeth A	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE	3/17/2020	483 Spann Deborah K	System Office	Mileage - IS
20 EXPENSE	3/17/2020	640 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20 EXPENSE	3/17/2020	464.6 Tenison Ralph Bruce	System Office	Mileage - IS
20 EXPENSE	3/17/2020	5.4 Weaver Gary D	Special Populations Admin	Other Travel Expenses - IS
20 EXPENSE	3/17/2020	8.4 Weaver Gary D	ICI - Admin	Other Travel Expenses - IS
20 EXPENSE	3/17/2020	16.2 Weaver Gary D	Dual Enrollment Admin	Other Travel Expenses - IS
20 EXPENSE	3/17/2020	454043 Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	108333 Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	1400081 Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	1229605 Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	76583 Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	2383553 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	20000 Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	742597 Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020			
20 EXPENSE	3/17/2020	606303 Chattahoochee Valley Community College 79844 Coastal Alabama Community College	O & M - Colleges O & M - Prison Education	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	2343741 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020			Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	862838 Enterprise State Community College 32361 Gadsden State Community College	O & M - Colleges O & M - Prison Education	
	3/17/2020	The state of the s		Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE		1930018 Gadsden State Community College 53773 George C Wallace Community College	O & M - Colleges	
20 EXPENSE	3/17/2020	1406747 George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020		O & M - Colleges	
20 EXPENSE	3/17/2020	1687003 George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	755850 George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	750329 H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	1309.5 Information Transport Solutions Inc	System Office	Other Contractual Services - PS
20 EXPENSE	3/17/2020	1746 Information Transport Solutions Inc	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/17/2020	2268.6 Information Transport Solutions Inc	System Office	Equipment - non capitalized - MS
20 EXPENSE	3/17/2020	477655 J F Drake State Community College & Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	254939 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	397115 J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	2031055 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20 EXPENSE	3/17/2020	672831 Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

20 EXPENSE 3/17/2020 824701 Northeast Alabama Community College O & M - Colleges 20 EXPENSE 3/17/2020 1142664 Northwest-Shoals Community College O & M - Colleges 20 EXPENSE 3/17/2020 393640 Reid State Technical College O & M - Colleges 20 EXPENSE 3/17/2020 1614404 Shelton State Community College O & M - Colleges 20 EXPENSE 3/17/2020 432.93 SHI International Corp. System Office 20 EXPENSE 3/17/2020 923.97 SHI International Corp. System Office 20 EXPENSE 3/17/2020 76981 Snead State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1437274 Southern Union State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1238992 T A Lawson State Community College O & M - Colleges 20 EXPENSE 3/17/2020 12.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.3 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.58 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 15.18 Alabama Institute for Deaf and Blind System Office	Grants, Awards and Prizes - OOS Technology - non capitalized - MS Technology - non capitalized - MS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Materials and Supplies - MS Mileage - IS Professional Development - PS Overnight (non tax per diem) - IS Materials (as and Supplies - MS)
20 EXPENSE 3/17/2020 1142664 Northwest-Shoals Community College O & M - Colleges 20 EXPENSE 3/17/2020 393640 Reid State Technical College O & M - Colleges 20 EXPENSE 3/17/2020 1614404 Shelton State Community College O & M - Colleges 20 EXPENSE 3/17/2020 432.93 SHI International Corp. System Office 20 EXPENSE 3/17/2020 923.97 SHI International Corp. System Office 20 EXPENSE 3/17/2020 769881 Snead State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1437274 Southern Union State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1238992 T A Lawson State Community College O & M - Colleges 20 EXPENSE 3/17/2020 12.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 13.44 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.58 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.58 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 25.18 Alabama Institute for Deaf and Blind System Office	Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Technology - non capitalized - MS Technology - non capitalized - MS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Materials and Supplies - MS Mileage - IS Professional Development - PS Overnight (non tax per diem) - IS Materials and Supplies - MS
20 EXPENSE 3/17/2020 432.93 SHI International Corp. System Office 20 EXPENSE 3/17/2020 923.97 SHI International Corp. System Office 20 EXPENSE 3/17/2020 769881 Snead State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1437274 Southern Union State Community College 20 EXPENSE 3/17/2020 1238992 T A Lawson State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1238992 T A Lawson State Community College O & M - Colleges 20 EXPENSE 3/17/2020 12.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 13.44 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.3 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.58 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 19.92 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 25.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office	Grants, Awards and Prizes - OOS Technology - non capitalized - MS Technology - non capitalized - MS Technology - non capitalized - MS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Materials and Supplies - MS Mileage - IS Professional Development - PS Overnight (non tax per diem) - IS Materials and Supplies - MS
20 EXPENSE 3/17/2020 432.93 SHI International Corp. System Office 20 EXPENSE 3/17/2020 923.97 SHI International Corp. System Office 20 EXPENSE 3/17/2020 76981 Snead State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1437274 Southern Union State Community College O & M - Colleges 20 EXPENSE 3/17/2020 1238992 T A Lawson State Community College O & M - Colleges 20 EXPENSE 3/17/2020 12.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 13.44 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.3 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.58 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 19.92 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 25.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office <	Technology - non capitalized - MS Technology - non capitalized - MS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Materials and Supplies - MS Mileage - IS Professional Development - PS Overnight (non tax per diem) - IS Materials and Supplies - MS
20 EXPENSE 3/17/2020 923.97 SHI International Corp. System Office 20 EXPENSE 3/17/2020 76981 Snead State Community College 0 & M - Colleges 20 EXPENSE 3/17/2020 1437274 Southern Union State Community College 0 & M - Colleges 20 EXPENSE 3/17/2020 1238992 T A Lawson State Community College 0 & M - Colleges 20 EXPENSE 3/17/2020 12.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 13.44 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 16.58 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 19.92 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 19.92 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 25.18 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office 20 EXPENSE 3/17/2020 44.46 Alabama Institute for Deaf and Blind System Office	Technology - non capitalized - MS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Grants, Awards and Prizes - OOS Materials and Supplies - MS Mileage - IS Professional Development - PS Overnight (non tax per diem) - IS Materials and Supplies - MS
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	Professi <mark>onal D</mark> evelopment - PS Overnight (non tax per diem) - IS Materials and Supplies - MS
20 EXPENSE 3/26/2020 4716.67 Andrews Lynn Keith Fed Voc Leadership - System Office	Overnight (non tax per diem) - IS Materials and Supplies - MS
	Materials and Supplies - MS
20 EXPENSE 3/26/2020 170 Baker Jimmy H System Office	
20 EXPENSE 3/26/2020 225.84 Calhoun Sara A System Office	Outpright (non tour of out)
20 EXPENSE 3/26/2020 300 Harrison Brian N System Office	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 300 Helms James B System Office	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 322 Maltbie Randy D System Office	Mileage - IS
20 EXPENSE 3/26/2020 30.6 May Barry N Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 47.6 May Barry N ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 91.8 May Barry N Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 104.63 Owings Elizabeth A Special Populations Admin	Mileage - IS
20 EXPENSE 3/26/2020 162.77 Owings Elizabeth A ICI - Admin	Mileage - IS
20 EXPENSE 3/26/2020 313.93 Owings Elizabeth A Dual Enrollment Admin	Mileage - IS
20 EXPENSE 3/26/2020 300 Roberts Wendy L Adult Ed - State Leadership	Overnight (n <mark>on tax</mark> per diem) - IS
20 EXPENSE 3/26/2020 170 Robinson Allaina D Private School Licensure	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 120.6 Webb Audrey Woodall Special Populations Admin	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 187.6 Webb Audrey Woodall ICI - Admin	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 361.8 Webb Audrey Woodall Dual Enrollment Admin	Overnight (non tax per diem) - IS
20 EXPENSE 3/26/2020 2450 Brustein & Manasevit PLLC Fed Voc Admin - System Office	Other Professional Fees - PS
20 EXPENSE 3/26/2020 200000 Chamber of Commerce of Huntsville/Madison Co Smart Career Project	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 15000 Fine Geddie & Associates LLC System Office	Other Professional Fees - PS
20 EXPENSE 3/26/2020 601.46 George C Wallace Community College AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 11460.28 George C Wallace Community College Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 25972.87 George C Wallace Community College Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 28089.25 George C Wallace Community College AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 2160 Golden Ink Special Populations Admin	Other Professional Fees - PS
20 EXPENSE 3/26/2020 3360 Golden Ink ICI - Admin	Other Professional Fees - PS
20 EXPENSE 3/26/2020 6480 Golden Ink Dual Enrollment Admin	Other Professional Fees - PS
20 EXPENSE 3/26/2020 760 Innovative Office Products LLC System Office	Equipment - non capitalized - MS
20 EXPENSE 3/26/2020 1250.46 Lurleen B Wallace Community College AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 10182.56 Lurleen B Wallace Community College AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 11473.26 Lurleen B Wallace Community College Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 1368.27 Northeast Alabama Community College Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 1881.38 Northeast Alabama Community College Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 2991.71 Northeast Alabama Community College AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 4141.55 Northeast Alabama Community College AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 43878.94 Northeast Alabama Community College AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 50671.35 Northeast Alabama Community College AE - Federal - Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 52045.32 Northeast Alabama Community College Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 56682.66 Northeast Alabama Community College Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20 EXPENSE 3/26/2020 101.27 Office Depot System Office	Materials and Supplies - MS
20 EXPENSE 3/26/2020 202.54 Office Depot System Office	Materials and Supplies - MS