Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	05/27/2020	\$0.00	Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Bishop State Community College	Success Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE	05/27/2020	\$1,446.76	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
20	EXPENSE	05/27/2020	\$2,272.93	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020	\$2,790.18	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE	05/27/2020	\$5,602.82	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020	\$6,300.00	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE	05/27/2020	\$9,800.00	Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE	05/27/2020	\$18,900.00	Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE	05/27/2020	\$32,361.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020	\$53,773.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020	\$76,583.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020		George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/27/2020	\$1,930,018.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		05/27/2020	\$2.031.055.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		05/27/2020		Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		05/27/2020		Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	05/26/2020		Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,077.92	Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,077.92	Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,116.42	Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,268.00	Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,268.00	Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,419.50	Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,571.08	Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,658.92	Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,658.92	Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$5,743.08	Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,025.74	Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,061.42	Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,213.00	Thrasher Lee A	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,364.58	Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,486.58	Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,638.16	Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,652.42	Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,722.50	Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$6,819.26	Spann Deborah K	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	05/26/2020	\$7,107.08	Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,783.34	Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,783.34	Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,783.34	Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,934.92	Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$7,951.66	Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$8,086.50	Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$8,103.24	Webb Audrey Woodall	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$8,501.34	Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	05/2 <mark>6/20</mark> 20		Cheatwood Christopher L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Rice Rolundus Reymar	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Childs Wanda Gail	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Pruett Michael L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Kelley Craigory Brock	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$10,943.76	Vrocher John C	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	05/26/2020	\$11,250.00	Dunn Terri C	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$11,291.66	Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$11,475.00	Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,257.00	Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,500.00	Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,694.76	Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,750.00	Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$12,750.00	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$13,132.50	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		O'Brien David M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Griggsby Angelique M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Harvey Albert Clifford	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020		Grant Keiauna N	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$3,570.00	Rhodes Erika N	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	05/26/2020	\$3,676.84	Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$3,677.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$3,755.00	Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$3,787.84	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$3,904.00	Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$3,987.58	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,055.50	Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,065.76	Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,065.76	Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,065.76	Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,358.66	Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,608.08	Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	05/26/2020	\$4,661.74	Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE		05/21/2020	\$1,101.96	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$1,120.65	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,120.66	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,120.85	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,181.16	J F Drake State Community College & Technical	Adv Tech Fund	Other Professional Fees - PS
20	EXPENSE		05/21/2020	\$1,200.00	Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20	EXPENSE		05/21/2020	\$1,238.25	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,240.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		05/21/2020	\$1,401.65	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,401.66	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020		Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$1,764.61	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,800.00	Alabama Possible	Special Populations Admin	Memberships - PS
20	EXPENSE		05/21/2020	\$1,945.25	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$2,084.13	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$2,115.36	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020		Golden Ink	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE		05/21/2020	\$2,223.21	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS

Fiscal	Category Ch	neck	Date	Amo	ount	Payee	Source	Purpose
20	EXPENSE		05/21/2020	\$2,80	0.00	Alabama Possible	ICI - Admin	Memberships - PS
20	EXPENSE		05/21/2020	\$3,25	1.86	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$3,36	0.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
20	EXPENSE		05/21/2020	\$3,49	9.00	Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$3,76	4.44	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$3,78	0.16	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$3,84	9.71	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$3,86	0.49	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$3,89	0.07	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$3,91	1.01	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$5,40	0.00	Alabama Possible	Dual Enrollment Admin	Memberships - PS
20	EXPENSE		05/21/2020	\$	0.00	Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$	0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$	0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$	0.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020		_	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George Corley Wallace State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020			Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$	0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	05/21/2020	\$0.00 Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$0.00 Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$6,480.00 Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE	05/21/2020	\$6,832.83 Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$6,913.95 H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$6,952.23 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$7,136.33 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$8,500.00 Garrett B Jemison	System Office	Other Professional Fees - PS
20	EXPENSE	05/21/2020	\$9,264.14 Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$11,410.25 Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$13,500.00 Watson Loretta	System Office	Other Professional Fees - PS
20	EXPENSE	05/21/2020	\$14,106.51 Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE	05/21/2020	\$14,224.50 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	05/21/2020	\$14,517.00 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	05/21/2020	\$15,000.00 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE	05/21/2020	\$21,537.84 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$21,844.34 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$24,348.77 H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$27,260.43 Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$27,925.50 Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$30,875.72 H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/21/2020	\$37,269.40 Visionpoint Marketing LLC	ERP	Other Professional Fees - PS
20	EXPENSE	05/21/2020	\$39,918.25 Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	05/21/2020	\$40,711.75 Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
20	EXPENSE	05/21/2020	\$67,179.06 Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amou	nt Payee		Source	Purpose
20	EXPENSE		05/21/2020	\$90,621	00 Ellucian Company LP		Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$93,943	50 George Corley Wallac	e State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020		63 State of Alabama		O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$115,216	00 Alabama Supercompu	ter Authority	AE - Federal - Leadership	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$161,531	89 Ellucian Company LP		Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		05/21/2020			e State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$316,709	00 Enterprise State Comi	munity College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$374,409	00 Ellucian Company LP		Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		05/21/2020	\$0	00 Shelton State Commu	nity College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$0	00 Shelton State Commu	nity College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$0	00 Shelton State Commu	nity College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/21/2020	\$0	00 WEX Bank		System Office	Maintenance & Repairs - OOS
20	EXPENSE		05/21/2020	\$3	68 Alabama Institute for	Deaf and Blind	Fed Voc Admin - System Office	Materials and Supplies - MS
20	EXPENSE		05/21/2020	\$9	97 Sharp Electronics Cor		System Office	Printing and Binding - OOS
20	EXPENSE		05/21/2020	\$10	24 Federal Express Corpo	oration	System Office	Freight - OOS
20	EXPENSE		05/21/2020	\$22	88 Alabama Institute for	Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		05/21/2020		92 Alabama Institute for	Deaf and Blind	Fed Voc Admin - System Office	Materials and Supplies - MS
20	EXPENSE		05/21/2020		83 WEX Bank		Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/21/2020		39 Softchoice Corporation	1	System Office	Materials and Supplies - MS
20	EXPENSE		05/21/2020	\$69	73 WEX Bank	46	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/21/2020	\$71	96 Alabama Institute for	Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		05/21/2020	\$118	96 Sharp Electronics Cor		System Office	Long-Term Equipment Lease - CE
20	EXPENSE		05/21/2020		47 WEX Bank		Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/21/2020		48 Alabama Institute for	Deaf and Blind	System Office	Equipment - non capitalized - MS
20	EXPENSE		05/21/2020	\$138	23 WEX Bank	The second second	System Office	Gasoline & Oil - Motor Veh - OOS

Fiscal	Category C	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		05/21/2020	\$150.99	Softchoice Corporation	System Office	Technology - non capitalized - MS
20	EXPENSE		05/21/2020		Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	And the second second	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	The second second	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020		Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,004.99	RSA Building Expense Fund	System Office	Maintenance & Repairs - OOS
20	EXPENSE		05/21/2020	\$1,059.28	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,062.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/21/2020	\$1,072.19	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/1 <mark>5/2</mark> 020	\$14,510.03	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		05/15/2020		Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$85,678.44	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	05/15/2020	\$108,333.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$115,412.00	Visionpoint Marketing LLC	ERP	Other Professional Fees - PS
20	EXPENSE	05/15/2020		George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$393,640.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$477,655.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$606,303.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$672,831.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$742,597.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$749,536.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$750,329.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$755,850.00	George Corley Wallace State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020 \$	1,400,081.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	05/15/2020	\$36.00	Association for Career and Technical Education	Special Populations Admin	Registration Fees- OS
20	EXPENSE	05/15/2020	\$40.01	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20	EXPENSE	05/15/2020	\$46.64	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	05/15/2020		AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20	EXPENSE	05/15/2020		Association for Career and Technical Education	ICI - Admin	Registration Fees- OS
20	EXPENSE	05/15/2020	\$57.61	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	05/15/2020	\$62.24	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20	EXPENSE	05/15/2020	\$64.00	State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE	05/15/2020		Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE	05/15/2020		B & H Photo	System Office	Equipment - non capitalized - MS
20	EXPENSE	05/15/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	05/15/2020		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE	05/15/2020		Association for Career and Technical Education	Dual Enrollment Admin	Registration Fees- OS
20	EXPENSE	05/15/2020		Helms James B	System Office	Materials and Supplies - MS
20	EXPENSE	05/15/2020		Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20	EXPENSE	05/15/2020		AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE	05/15/2020		AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE	05/15/2020		State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE	05/15/2020		Global Furniture Group Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE	05/15/2020	\$203.48	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC

Fiscal	Category	Check	Date	1	Amount	Payee		Source	Purpose
20	EXPENSE		05/15/2020	17	\$215.95	Konica Minolta Business Sol	lutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		05/15/2020	1	\$223.61	Central Alabama Communit	ty College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	/ 4		Global Furniture Group Inc		System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020		\$241.04	Konica Minolta Business Sol	lutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020	-	\$248.52	Goodwill Industries Easter S	Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	1	\$252.00	Global Furniture Group Inc	9	System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020		\$267.88	Shelton State Community C	College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	No.	\$268.54	Xerox Corporation		System Office	Long-Term Equipment Lease - CE
20	EXPENSE		05/15/2020		\$316.58	Konica Minolta Business Sol	lutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE		05/15/2020	-	\$321.76	State of Alabama		System Office	Postage - OOS
20	EXPENSE		05/15/2020		\$343.41	B & H Photo		System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020		\$392.44	AT&T Mobility National Acc	ounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20	EXPENSE		05/15/2020		\$399.00	State of Alabama		System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020			Global Furniture Group Inc		System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020			State of Alabama		System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020			Family Support Center		Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			George C Wallace Commun	nity College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			CDW LLC		System Office	Computer Software(non capital) - MS
20	EXPENSE		05/15/2020			Family Support Center		AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	1		Information Transport Solu		System Office	Landline Phones - UC
20	EXPENSE		05/15/2020					AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			Jefferson State Community		AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			Southern Union State Comr		AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			Snead State Community Co	ollege	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			EDUCAUSE Inc		System Office	Memberships - PS
20	EXPENSE		05/15/2020			Fairfield Chair Company Inc		System Office	Equipment - non capitalized - MS
20	EXPENSE		05/15/2020			AT&T Mobility National Acc		System Office	Wireless Phones - UC
20	EXPENSE		05/15/2020			Southern Union State Comr	munity College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020			Softchoice Corporation		System Office	Technology - non capitalized - MS
20	EXPENSE		05/15/2020			Lurleen B Wallace Commun		AE-State Admin	Other Contractual Services - PS
20	EXPENSE		05/15/2020			George C Wallace State Co		Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	9	\$3,860.50	George C Wallace State Co	mmunity College	Career Coach	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		05/15/2020	\$4,186.54	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$9,397.22	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$10,236.21	Goodwill Industries Easter Seals of the Gulf Coas		Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$11,631.50	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$11,887.18	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$12,701.04	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$13,488.68	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$14,510.03	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		05/1 <mark>5/20</mark> 20	\$0.00	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		05/15/2020		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020		Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	\$0.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Fiscal	Category C	Check	Date	A	mount	Payee	Source	Purpose
20	EXPENSE		05/15/2020	1	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		05/15/2020	10 10	\$0.06	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020	/ «	\$0.06	State of Alabama	AE-State Admin	Landline Phones - UC
20	EXPENSE		05/15/2020		\$0.12	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020	1	\$0.12	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020	W	\$0.25	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020		\$0.31	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020	_ //	\$0.50	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020		\$0.85	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		\$1.32	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		\$1.70	State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE		05/15/2020	S	\$1.80	State of Alabama	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		05/15/2020		\$2.54	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		\$2.80	State of Alabama	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		05/15/2020		\$2.88	State of Alabama	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020			State of Alabama	ICI - Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020	-		State of Alabama	System Office	Materials and Supplies - MS
20	EXPENSE		05/15/2020			State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE		05/15/2020		\$5.40	State of Alabama	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		05/15/2020	1	\$6.00	State of Alabama	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		\$8.64	State of Alabama	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020			State of Alabama	ICI - Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020	0		State of Alabama	O & M - Prison Education	Materials and Supplies - MS
20	EXPENSE		05/15/2020	D (State of Alabama	Prison Education Admin	Materials and Supplies - MS
20	EXPENSE		05/15/2020	M .		State of Alabama	System Office	Materials and Supplies - MS
20	EXPENSE		05/15/2020			Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20	EXPENSE		05/15/2020	100		State of Alabama	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020	1	\$16.00	State of Alabama	O & M - Prison Education	Printing and Binding - OOS
20	EXPENSE		05/15/2020			State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE		05/15/2020			Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	
20	EXPENSE		05/15/2020			Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		05/15/2020		\$27.80	Federal Express Corporation	System Office	Freight - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		05/15/2020	\$30.00	State of Alabama	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		State of Alabama	Private School Licensure	Printing and Binding - OOS
20	EXPENSE		05/15/2020	and the same of th	State of Alabama	Veteran's Affairs-Approving Agency	Printing and Binding - OOS
20	EXPENSE		05/15/2020		State of Alabama	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		05/15/2020		State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE	PAYROLL		ALC: NO PERSON NAMED IN COLUMN 1	Smith Virginia G	Payroll	Payroll
20	EXPENSE				T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$25,615.65	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE				Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$31,564.00	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		05/07/2020	\$31,970.00	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		05/07/2020	\$33,442.66	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$34,628.97	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/ <mark>07/</mark> 2020	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/07/2020	\$1.44	WEX Bank	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/0 <mark>7/2</mark> 020	\$2.24	WEX Bank	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/0 <mark>7/20</mark> 20		WEX Bank	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		05/07/2020		Bradsher James V	System Office	Mileage - OS
20	EXPENSE		05/07/2020		WEX Bank	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/07/2020		Bradsher James V	System Office	Other Travel Expenses - OS
20	EXPENSE		05/07/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		05/07/2020		Obiedat Mohammad S	System Office	Conus (meals) - OS
20	EXPENSE		05/07/2020		Tenison Ralph Bruce	System Office	Conus (meals) - OS
20	EXPENSE		05/07/2020		WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE		05/07/2020		Bradsher James V	System Office	Conus (meals) - OS
20	EXPENSE		05/07/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		05/07/2020		WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		05/07/2020		CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE		05/07/2020		On-Line Information Services Inc	System Office	Subscriptions - OOS
20	EXPENSE		05/07/2020		Tenison Ralph Bruce	System Office	Lodging - OS
20	EXPENSE		05/07/2020	\$198.95	Brown Crystal	System Office	Mileage - IS

Fiscal	Category Chec	k Date	Amount	Payee	Source	Purpose
20	EXPENSE	05/07/2020	\$204.00	CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE	05/07/2020	\$212.00	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	05/07/2020	\$35,222.54	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020		T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020	\$41,952.74	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020	\$44,367.37	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020	\$46,494.01	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020	\$57,462.81	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020	\$60,345.40	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020	\$214.78	WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	05/07/2020	\$215.66	Obiedat Mohammad S	System Office	Lodging - OS
20	EXPENSE	05/07/2020	\$293.37	WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	05/07/2020	\$371.44	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE	05/07/2020	\$414.23	WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	05/07/2020	\$433.76	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20	EXPENSE	05/0 <mark>7/2</mark> 020		Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	05/0 <mark>7/2</mark> 020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	05/0 <mark>7/20</mark> 20		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	05/07 <mark>/20</mark> 20		Bradsher James V	System Office	Lodging - OS
20	EXPENSE	05/07/2020	AND DESCRIPTION OF THE PERSON NAMED IN	Bradsher James V	System Office	Commercial Transportation - OS
20	EXPENSE	05/07/2020		Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	e Lease Purchase - CE
20	EXPENSE	05/07/2020		Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20	EXPENSE	05/07/2020		George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020		Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020		WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	05/07/2020		Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20	EXPENSE	05/07/2020		Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
20	EXPENSE	05/07/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	05/07/2020		T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	05/07/2020		Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20	EXPENSE	05/07/2020		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE	05/07/2020	\$1,919.01	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		05/07/2020	\$1,952.00	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$2,070.17	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$2,160.22	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$2,168.89	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$2,294.16	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		05/07/2020	\$2,605.47	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		05/07/2020	\$2,674.97	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$2,674.97	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$2,855.71	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$2,928.00	Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$3,036.45	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$3,144.89	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$3,360.34	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$4,510.41	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$4,529.28	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$4,716.67	Andrews Lynn Keith	Fed Voc Leadership - System Office	Professional Development - PS
20	EXPENSE		05/0 <mark>7/2</mark> 020	\$4,916.15	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020		Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$5,783.71	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$5,879.00	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		05/07/2020	\$6,217.49	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20	EXPENSE		05/07/2020		Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20	EXPENSE		05/07/2020		Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20	EXPENSE		05/07/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$7,887.00	All American	System Office	Computer Software(non capital) - MS
20	EXPENSE		05/07/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		05/07/2020	\$11,199.00	the state of the s	System Office	Computer Software(non capital) - MS
20	EXPENSE		05/07/2020		Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020		George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		05/07/2020	\$18,797.05	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE

Fiscal	Category Check	k Date	Amount	Payee	Source	Purpose
20	EXPENSE	05/07/2020	\$19,060.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20	EXPENSE	05/07/2020		T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	04/30/2020	\$9,109.84	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$24,505.28	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$38,370.77	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$50,432.15	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$117,034.10	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$122,790.32	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$130,000.00	Visionpoint Marketing LLC	ERP	Other Professional Fees - PS
20	EXPENSE	04/30/2020	\$154,933.97	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$168,544.29	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020	\$443,000.00	State Military Department	Tuition Assessment	Buildings - CE
20	EXPENSE	04/30/2020		Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/3 <mark>0/2</mark> 020		Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/30/2020		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/30/2020		Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE	04/30/2020		T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/30/2020		State of Alabama	Special Populations Admin	Short-Term Equipment Rentals - OOS
20	EXPENSE	04/30/2020	The second second	State of Alabama	ICI - Admin	Short-Term Equipment Rentals - OOS
20	EXPENSE	04/30/2020		State of Alabama	Fed Voc Leadership - System Office	
20	EXPENSE	04/30/2020		State of Alabama	Dual Enrollment Admin	Short-Term Equipment Rentals - OOS
20	EXPENSE	04/30/2020		State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE	04/30/2020		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/30/2020		State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE	04/30/2020	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/30/2020	\$125.12	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020	\$125.50	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020		State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020	\$143.08	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
20	EXPENSE		04/30/2020	\$150.38	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20	EXPENSE		04/30/2020	\$151.80	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
20	EXPENSE		04/30/2020	\$166.80	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020	\$183.50	State of Alabama	System Office	Short-Term Equipment Rentals - OOS
20	EXPENSE		04/30/2020	\$194.64	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		04/30/2020	\$313.50	State of Alabama	System Office	Short-Term Equipment Rentals - OOS
20	EXPENSE		04/30/2020		State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020		National Assoc of Clery Compliance Officers and	System Office	Memberships - PS
20	EXPENSE		04/30/2020		Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20	EXPENSE		04/30/2020		State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020		Helms James B	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		04/30/2020		State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		04/30/2020		Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/30/2020		T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	04/27/2020		Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,972.50	Smith Virginia G	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	04/27/2020	\$5,045.66	Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,077.92	Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,077.92	Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,116.42	Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,268.00	Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,268.00	Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,419.50	Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,571.08	Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	04/2 <mark>7/2</mark> 020	\$5,658.92	Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/2 <mark>7/2</mark> 020	\$5,671.67	Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$5,722.66	Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$6,025.74	Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$6,061.42	Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$6,213.00	Thrasher Lee A	Payroll Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$6,258.16	Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$6,638.16	Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$7,395.84	· Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Payne Lawrence Frazier	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$7,783.34	Barnette Michael D	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	04/27/2020	\$7,783.34	Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$7,783.34	Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$7,934.92	Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Webb Audrey Woodall	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Cheatwood Christopher L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		English Natalie E	Payrol l	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Rice Rolundus Reymar	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Kelley Craigory Brock	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Dunn Terri C	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Hodges Jimmy W	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$12,525.50	Kinard Michael Boone	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	04/27/2020	\$12,694.75	Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$13,034.75	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$13,192.00	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$13,600.00	O'Brien David M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/ <mark>202</mark> 0	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$16,668.50	Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$17,291.16	Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	04/2 <mark>7/2</mark> 020		Griggsby Angelique M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Harvey Albert Clifford	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Grant Keiauna N	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020		Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,065.76	Frazer Virginia B	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	04/27/2020	\$4,065.76	Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,065.76	Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,358.66	Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,608.08	Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,661.74	Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	04/27/2020	\$4,700.50	Owings Elizabeth A	Payroll	Payroll
20	EXPENSE		04/24/2020	\$750.90	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$788.13	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$867.86	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
20	EXPENSE		04/24/2020	\$1,027.87	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$1,062.50	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$1,199.50	PMT Publishing	System Office	Advertising & Promotions - OOS
20	EXPENSE		04/24/2020		Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE		04/24/2020		Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	The second secon	Fast Forward LLC	System Office	Advertising & Promotions - OOS
20	EXPENSE		04/24/2020		George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Bishop State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		George C Wallace Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Enterprise State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Central Alabama Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		George Corley Wallace State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Bevill State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$40,562.20	George C Wallace State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS

Fiscal	Category (Check	Date	Amo	unt Payee	Source	Purpose
20	EXPENSE		04/24/2020	\$41,390	0.00 Chattahoochee Valley Community C	College WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Snead State Community College	WFD Council Career Pathways	•
20	EXPENSE		04/24/2020	\$41,552	2.18 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$42,217	7.80 Gadsden State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$42,217	7.80 Southern Union State Community C	College WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$42,888	8.36 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		04/24/2020		0.00 Coastal Alabama Community College	The second secon	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$0	0.00 Coastal Alabama Community College	ge Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Coastal Alabama Community Colleg		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Coastal Alabama Community Colleg		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 George C Wallace Community Colle		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$0	0.00 George C Wallace Community Colle	ege Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 George C Wallace Community Colle		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 George C Wallace Community Colle		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 J F Drake State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 J F Drake State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 J F Drake State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 J F Drake State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Jefferson State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Jefferson State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Jefferson State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Southern Union State Community C		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Southern Union State Community C		
20	EXPENSE		04/24/2020		0.00 Southern Union State Community C		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.00 Southern Union State Community C		Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		0.05 State of Alabama	Veteran's Affairs-Approving Ag	gency Other Contractual Services - PS
20	EXPENSE		04/24/2020		0.06 State of Alabama	AE-State Admin	Landline Phones - UC
20	EXPENSE		04/24/2020		0.50 State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE		04/24/2020		1.50 State of Alabama	GED	Postage - OOS
20	EXPENSE		04/24/2020	•	2.18 State of Alabama	Veteran's Affairs-Approving Ag	•
20	EXPENSE		04/24/2020	\$4	4.15 State of Alabama	System Office	Other Contractual Services - PS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	04/24/2020	\$5.60 State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	04/24/2020	\$6.79 State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	04/24/2020	\$27.48 Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE	04/24/2020	\$49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20	EXPENSE	04/24/2020	\$66.53 State of Alabama	System Office	Postage - OOS
20	EXPENSE	04/24/2020	\$79.26 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$88.21 State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE	04/24/2020	\$94.67 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE	04/2 <mark>4/2</mark> 020	\$128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE	04/2 <mark>4/2</mark> 020	\$147.27 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20	EXPENSE	04/24/2020	\$148.35 Woods Matthew	System Office	Mileage - IS
20	EXPENSE	04/24/2020	\$170.00 Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	04/24/2020	\$177.10 Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE	04/24/2020	\$215.91 PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE	04/24/2020	\$267.87 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$284.01 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20	EXPENSE	04/24/2020	\$322.00 Spann Deborah K	System Office	Mileage - IS
20	EXPENSE	04/24/2020	\$335.86 PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE	04/24/2020	\$340.00 Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	04/24/2020	\$562.43 Alabama Fire College and Personnel Standards		Judgments/Settlements - PS
20	EXPENSE	04/24/2020	\$647.73 PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE	04/24/2020	\$745.37 Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$43,458.51 Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$43,499.92 Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$43,873.40 H Councill Trenholm State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$43,974.11 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	04/24/2020	\$44,768.80 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$45,529.00 Reid State Technical College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$45,571.60 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$52,819.16 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$55,048.00 George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$56,491.03 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS

Fiscal	Category (Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/24/2020	\$57,790.00	Calhoun Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$62,457.23	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		04/24/2020	\$63,447.33	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$71,660.35	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$116,373.20	Northwest-Shoals Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Lurleen B Wallace Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
20	EXPENSE		04/24/2020	\$2,454.42	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$2,928.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$2,978.97	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Fast Forward LLC	System Office	Advertising & Promotions - OOS
20	EXPENSE		04/24/2020		J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/24/2020		Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020		Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/24/2020	\$11,010.23	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS

Fiscal	Category Chec	ck Date	Amount Payee	Source	Purpose
20	EXPENSE	04/24/2020	\$11,213.61 Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$11,810.25 Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$13,179.23 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$14,138.25 Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$14,352.62 Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE	04/24/2020	\$14,352.63 Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE	04/24/2020	\$15,672.52 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$16,687.34 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$17,433.04 George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$20,172.85 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$21,488.71 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$24,006.20 T A Lawson State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$24,138.77 George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$28,077.14 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$28,145.20 Shelton State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$28,807.56 Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$29,800.80 Northeast Alabama Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$29,826.67 Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$31,432.35 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$32,284.20 Coastal Alabama Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$32,284.20 J F Drake State Community College & Technical	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/24/2020	\$33,112.00 Jefferson State Community College	WFD Council Career Pathways	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$190.00 Walters David V	AE-State Admin	Conus (meals) - OS
20	EXPENSE	04/17/2020	\$198.81 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$215.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$216.00 Technical and Scientific Application Inc	Prison - Day Reporting Center	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$224.70 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$244.56 Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$268.54 Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$302.57 Walters David V	AE-State Admin	Commercial Transportation - OS
20	EXPENSE	04/17/2020	\$316.58 Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$388.54 Walters David V	AE-State Admin	Lodging - OS

Fiscal	Category (Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/17/2020	\$394.56	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$818.58	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$920.97	SHI International Corp.	System Office	Technology - non capitalized - MS
20	EXPENSE		04/17/2020	\$1,000.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		04/17/2020	\$1,004.07	Softchoice Corporation	Special Populations Admin	Technology - non capitalized - MS
20	EXPENSE		04/17/2020	\$1,200.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$1,238.25	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$1,382.23	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$1,502.95	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$1,532.68	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$1,544.00	CDW LLC	System Office	Equipment - non capitalized - MS
20	EXPENSE		04/17/2020	\$1,561.88	Softchoice Corporation	ICI - Admin	Technology - non capitalized - MS
20	EXPENSE		04/17/2020	\$1,878.46	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$1,979.44	West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		04/17/2020	\$2,000.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		04/17/2020	\$2,115.36	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$2,457.94	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$2,479.36	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$2,657.32	Technical and Scientific Application Inc	ALAMAP Grant	Technology - non capitalized - MS
20	EXPENSE		04/17/2020	\$2,754.00	Gadsden State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$3,012.19	Softchoice Corporation	Dual Enrollment Admin	Technology - non capitalized - MS
20	EXPENSE		04/17/2020	\$3,028.68	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$3,499.00	Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		04/17/2020		SHI International Corp.	System Office	Technology - non capitalized - MS
20	EXPENSE		04/17/2020	\$4,195.80	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$4,291.28	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$4,425.60	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$5,170.94	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$6,491.15	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020		SHI International Corp.	System Office	Technology - non capitalized - MS
20	EXPENSE		04/17/2020		Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/17/2020	\$11,342.02	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Check	k Date	Amount Payee	Source	Purpose
20	EXPENSE	04/17/2020	\$11,871.35 Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$11,977.74 Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$17,947.77 Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$18,025.55 Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$18,790.68 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$18,790.68 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$18,790.68 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$18,790.68 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$18,790.68 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$27,680.75 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$40,340.70 Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$42,822.54 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$46,572.80 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$53,657.37 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$64,297.49 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$93,828.35 Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$106,333.34 Branch Gary L	System Office	Other Contractual Services - PS
20	EXPENSE	04/17/2020	\$161,531.89 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	04/17/2020	\$200,896.90 Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$266,625.00 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	04/17/2020	\$328,655.20 Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$360,046.50 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	04/17/2020	\$0.00 Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$0.00 Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$0.00 Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$1.48 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$1.87 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$2.91 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$2.95 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$2.96 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	e Printing and Binding - OOS

Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	04/17/2020	\$2.96	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$3.59	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$5.62	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE	04/17/202 <mark>0</mark>	\$6.29	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$7.50	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$7.77	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020		Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$10.87	Softchoice Corporation	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE	04/17/2020		Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$10.97	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$12.58	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$13.44	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$14.18	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$14.72	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$16.29	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$16.91	Softchoice Corporation	ICI - Admin	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$17.66	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$19.49	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17 <mark>/20</mark> 20	\$21.95	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$21.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$27.18	Softchoice Corporation	Special Populations Admin	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$27.50	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$29.95	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020		Webb Audrey Woodall	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	04/17/2020		Walters David V	AE-State Admin	Other Travel Expenses - OS
20	EXPENSE	04/17/2020	\$32.60	Softchoice Corporation	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$36.10	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$37.60	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$39.10	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE	04/17/2020	\$40.01	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$42.27	Softchoice Corporation	ICI - Admin	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$45.09	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS

Fiscal	Category Check	Date	Amount Payee		Source	Purpose
20	EXPENSE	04/17/2020	\$46.64 Konica Minolta I	Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$47.60 Webb Audrey V	/oodall	IĆI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	04/17/2020	\$49.02 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$50.90 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$52.60 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$54.36 Softchoice Corp	oration	Special Populations Admin	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$57.61 Konica Minolta I	Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$60.90 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$62.24 Konica Minolta I	Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$79.75 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$80.50 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$81.53 Softchoice Corp	oration	Dual Enrollment Admin	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$84.55 Softchoice Corp	oration	ICI - Admin	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$91.80 Webb Audrey V	/oodall	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	04/17/2020	\$93.28 Konica Minolta I	Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$98.59 West Publishing	Corporation	System Office	Subscriptions - OOS
20	EXPENSE	04/17/2020	\$98.64 Alabama Institu		System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$105.64 Xerox Corporat	on	System Office	Printing and Binding - OOS
20	EXPENSE	04/17/2020	The second of th	Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/17/2020	\$123.24 Alabama Institu	te for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/17/2020	\$140.97 Alabama Institu		System Office	Equipment - non capitalized - MS
20	EXPENSE	04/17/2020	\$163.07 Softchoice Corp		Dual Enrollment Admin	Technology - non capitalized - MS
20	EXPENSE	04/17/2020	\$0.00 Calhoun Comm		Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020	\$0.00 Calhoun Comm		STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	04/17/2020		Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Bishop State Co		Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Bishop State Co		Success Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Central Alabam	The state of the s	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Central Alabam		Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Central Alabam		Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Coastal Alabam		Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Coastal Alabam	a Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	mount Payee Source	Purpose
20	EXPENSE	04/10/2020	\$0.00 Enterprise State Community College Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Enterprise State Community College STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Enterprise State Community College Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George C Wallace Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George C Wallace Community College Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George C Wallace Community College Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George C Wallace State Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George C Wallace State Community College Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George C Wallace State Community College Industry Certification Initiatives	·
20	EXPENSE	04/10/2020	\$0.00 George C Wallace State Community College STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George Corley Wallace State Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George Corley Wallace State Community College Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George Corley Wallace State Community College Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 George Corley Wallace State Community College Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 J F Drake State Community College & Technical Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 J F Drake State Community College & Technical Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 J F Drake State Community College & Technical STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 J F Drake State Community College & Technical Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Jefferson State Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Jefferson State Community College Industry Certification Initiatives	
20	EXPENSE	04/10/2020	\$0.00 Konica Minolta Business Solutions USA Inc System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/10/2020	\$0.00 Konica Minolta Business Solutions USA Inc System Office	Printing and Binding - OOS
20	EXPENSE	04/10/2020	\$0.00 Lurleen B Wallace Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Lurleen B Wallace Community College Industry Certification Initiatives	•
20	EXPENSE	04/10/2020	\$0.00 Northeast Alabama Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Northeast Alabama Community College Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Northeast Alabama Community College Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Northeast Alabama Community College Industry Certification Initiatives	•
20	EXPENSE	04/10/2020	\$0.00 Northeast Alabama Community College STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Northeast Alabama Community College Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Northwest-Shoals Community College Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Northwest-Shoals Community College Dual Enrollment	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		04/10/2020	\$0.00	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		04/10/2020	\$1.00	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$1.08	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$1.55	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE	PAYROLL	04/10/2020	\$12,331.10	Johnson Joan P	Payroll	Payroll
20	EXPENSE		04/10/2020	\$1.96	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$2.23	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$2.45	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$2.69	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	100	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Fed Voc Admin - System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$5.17	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	and the second second	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	The second second	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE		04/10/2020	-	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	7	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/1 <mark>0/2</mark> 020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/1 <mark>0/2</mark> 020		Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$10.08	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$11.48	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$11.58	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020	The second second	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$12.74	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		04/10/2020		Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE		04/10/2020	_	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$18.47	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$19.82	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$20.82	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$21.75	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20	EXPENSE		04/10/2020	\$28.73	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$29.95	Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	04/10/2020	\$31.23 Alabama Institute for Deaf and Blind	Private School Licensure	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$31.36 Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$40.01 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/10/2020	\$41.95 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE	04/10/2020	\$43.64 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$51.33 Owings Elizabeth A	Special Populations Admin	Mileage - IS
20	EXPENSE	04/10/2020	\$55.40 Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$58.00 CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$62.24 Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/10/2020	\$70.15 Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE	04/10/2020	\$0.00 Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$0.00 Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$79.85 Owings Elizabeth A	ICI - Admin	Mileage - IS
20	EXPENSE	04/10/2020	\$83.99 Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$85.00 Harrison Brian N	System Office	Conus (meals) - IS
20	EXPENSE	04/10/2020	\$87.97 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$91.64 WEX Bank	Fed Voc Leadership - System Office	
20	EXPENSE	04/10/2020	\$91.80 Innovative Office Products LLC	Special Populations Admin	Equipment - non capitalized - MS
20	EXPENSE	04/10/2020	\$98.59 West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE	04/10/2020	\$101.70 CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$106.65 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$110.20 CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$116.28 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$118.29 Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE	04/10/2020	\$118.96 Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	04/10/2020	\$120.05 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20	EXPENSE	04/10/2020	\$122.16 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$130.92 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$136.52 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$142.08 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	04/10/2020	\$142.80 Innovative Office Products LLC	ICI - Admin	Equipment - non capitalized - MS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
20	EXPENSE		04/10/2020	\$148.70	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/10/2020	\$154.02	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20	EXPENSE		04/10/2020	\$189.22	Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
20	EXPENSE		04/10/2020	\$190.00	Carousel Industries of North America Inc	System Office	Other Contractual Services - PS
20	EXPENSE		04/10/2020		Alabama Institute for Deaf and Blind	Private School Licensure	Technology - non capitalized - MS
20	EXPENSE		04/10/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/10/2020		WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		04/10/2020		McAnally Harold Blake	System Office	Lodging - IS
20	EXPENSE		04/1 <mark>0/2</mark> 020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		04/1 <mark>0/2</mark> 020	\$230.21	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/ <mark>10/</mark> 2020		Brustein & Manasevit PLLC	AE-State Admin	Registration Fees - IS
20	EXPENSE		04/10/2020		WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		04/1 <mark>0/2</mark> 020		CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE		04/1 <mark>0/2</mark> 020		Innovative Office Products LLC	Dual Enrollment Admin	Equipment - non capitalized - MS
20	EXPENSE		04/1 <mark>0/20</mark> 20		WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE		04/10/2020		Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		04/10/2020	The second secon	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		04/10/2020		Harrison Brian N	System Office	Lodging - IS
20	EXPENSE		04/10/2020		Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		04/10/2020		CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020		Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20	EXPENSE		04/10/2020		Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		04/10/2020		WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		04/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/10/2020		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/10/2020	\$600.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	04/10/2020	\$620.00 Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$628.84 Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$650.67 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	04/10/2020	\$745.20 McAnally Harold Blake	System Office	Mileage - IS
20	EXPENSE	04/10/2020	\$798.92 Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$856.95 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$880.00 Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE	04/10/2020	\$880.00 Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$993.25 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$998.00 Information Transport Solutions Inc	System Office	Landline Phones - UC
20	EXPENSE	04/10/2020	\$1.71 Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$1.73 Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$1.86 Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE	04/10/2020	\$1,138.67 Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	
20	EXPENSE	04/10/2020	\$1,168.89 Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20	EXPENSE	04/10/2020	\$1,338.30 Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,396.89 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,421.87 Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,438.20 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,600.22 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,670.00 Harrison Brian N	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	04/10/2020	\$1,713.30 Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,714.16 Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE	04/10/2020	\$1,735.11 Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20	EXPENSE	04/10/2020	\$1,736.98 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$1,798.47 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	04/10/2020	\$1,800.00 J F Drake State Community College & Technica	The state of the s	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$1,952.00 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	04/10/2020	\$2,029.75 George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$2,043.47 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$2,092.62 Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	04/10/2020	\$2,115.36 Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS

Fiscal	Category C	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020	\$2,160,00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE		04/10/2020	\$2,160.22	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20	EXPENSE		04/10/2020	And the second second	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$2,254.80	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$2,272.93	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$2,584.19	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$2,584.78	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$2,674.97	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$2,674.97	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$2,676.04	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$2,754.28	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		04/10/2020	\$2,855.71	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$2,921.47	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$2,928.00	Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$3,004.39	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$3,046.78	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$3,144.89	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020		Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE		04/10/2020		Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		04/10/2020		Golden Ink	ICI - Admin	Other Professional Fees - PS
20	EXPENSE		04/10/2020		Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$4,004.04	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS

Fiscal	Category C	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020	\$4,164.14	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$4,766.31	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$4,776.98	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$4,831.95	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$4,916.15	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$5,091.19	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$5,144.06	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$73.00	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		04/10/2020	\$73.08	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$77.64	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		04/10/2020	\$5,196.75	Carousel Industries of North America Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE		04/10/2020	\$5,344.35	Goodwill Industries Easter Seals of the Gulf Coast	: AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$5,749.60	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		04/1 <mark>0/2</mark> 020	\$5,783.71	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$6,000.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$6,217.49	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$6,480.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE		04/10/2020	\$6,480.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$6,514.18	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$6,660.34	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$6,845.00	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$6,879.15	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$6,976.60	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$7,157.34	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	\$7,182.17	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$7,726.26	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020	\$9,578.33	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020	and the same of th	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$12,110.16	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$12,593.12	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$13,325.86	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$14,283.96	Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		04/10/2020		Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		04/10/2020		Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		04/10/2020		Calhoun Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		04/10/2020		American Government Services LLC	ALAMAP Grant	Capitalized Software (\$1M+) - CE
20	EXPENSE		04/10/2020		Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE		04/10/2020		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		04/10/2020		Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$40,795.73	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/10/2020	\$52 <i>.</i> 415.54	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020		Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$99,494.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$100,990.23	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE		04/10/2020	\$116,701.37	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$137,874.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$348,710.62	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
20	EXPENSE		04/10/2020	\$655,040.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$1,008.55	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$1,023.66	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		04/10/2020	\$1,101.96	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE		04/02/2020		T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$1,229,605.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$1,614,404.00	Shelton State Community College	Success Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$2,031,055.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020		Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$397,115.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		04/02/2020	\$454,043. <mark>0</mark> 0	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$477,655.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$606,303.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$672,831.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$742,597.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$749,536.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$750,329.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$755,850.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$769,881.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$824,701.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$862,838.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$1,142,664.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		04/02/2020	\$1,400,081.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$21,261.17	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$20,474.31	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$34,006.84	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$36,041.78	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$37,434.53	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$39,942.41	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$40,048.76	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$53,099.45	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$89,269.83	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$97,386.78	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$85.00	Calhoun Sara A	System Office	Conus (meals) - IS
20	EXPENSE		03/31/2020	\$108.00	Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/31/2020	\$117.30	Smith Charles C	System Office	Mileage - IS
20	EXPENSE		03/31/2020	\$135.98	Bourgeois Clinton M	System Office	Commercial Transportation - OS
20	EXPENSE		03/31/2020	\$156.64	McAnally Harold Blake	System Office	Lodging - IS
20	EXPENSE		03/31/2020	\$168.00	Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/31/2020	\$202.40	Mitchell Sr John L	System Office	Mileage - IS
20	EXPENSE		03/31/2020	\$238.00	Smith Charles C	System Office	Lodging - IS
20	EXPENSE		03/31/2020	\$241.50	Cheatwood Christopher L	System Office	Mileage - IS

Fiscal	Category	Check	Date	Amour	t Payee	Source	Purpose
20	EXPENSE		03/31/2020	\$243.0	6 Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		2 Calhoun Sara A	System Office	Lodging - IS
20	EXPENSE		03/31/2020	\$324.0	0 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/31/2020	\$361.6	O Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$443.1	2 McAnally Harold Blake	System Office	Mileage - IS
20	EXPENSE		03/31/2020		1 Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$601.4	6 George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		8 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		O Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		03/31/2020		7 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		8 George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		3 T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		8 T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		2 Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		7 Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		9 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		7 Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		2 Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		9 Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		8 George Corley Wallace State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		5 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		8 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		8 Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020			AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020			Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020			Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		4 Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020			Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020			Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020		6 Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/31/2020	\$27,413.9	1 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	03/26/2020	\$2,450.00 Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
20	EXPENSE	03/26/2020	\$2,800.00 Alabama Germany Partnership	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE	03/26/2020	\$2,991.71 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$3,360.00 Golden Ink	ICI - Admin	Other Professional Fees - PS
20	EXPENSE	03/26/2020	\$4,141.55 Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$4,716.67 Andrews Lynn Keith	Fed Voc Leadership - System Office	e Professional Development - PS
20	EXPENSE	03/26/2020	\$5,400.00 Alabama Germany Partnership	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE	03/26/2020	\$6,480.00 Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE	03/26/2020	\$6,544.98 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$10,182.56 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$11,460.28 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$11,473.26 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$15,000.00 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE	03/26/2020	\$25,972.87 George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$28,089.25 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$28,467.56 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$34,462.21 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	03/26/2020	\$40,216.42 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$43,878.94 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$50,671.35 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$52,045.32 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$56,682.66 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$200,000.00 Chamber of Commerce of Huntsville/Madison Co	And the second	Grants, Awards and Prizes - OOS
20	EXPENSE	03/26/2020	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/26/2020	\$1.74 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/26/2020	\$3.78 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/26/2020	\$5.35 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/26/2020	\$7.46 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/26/2020	\$21.86 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/26/2020	\$25.08 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/26/2020	\$30.60 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	03/26/2020	\$35.97 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS

Fiscal	Category	Check	Date	1	Amount	Payee	1	Source		Purpose
20	EXPENSE		03/26/2020	1	\$40.00	Monroeville/Monroe County Chamber of		System Office		Registration Fees - IS
20	EXPENSE		03/26/2020	1 1	\$42.50	Alabama Institute for Deaf and Blind	-	System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020	-	\$45.84	Alabama Institute for Deaf and Blind	-	System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020		\$47.60	May Barry N		ICI - Admin		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020	1	\$70.85	Technical and Scientific Application Inc		Special Populations Admin		Technology - non capitalized - MS
20	EXPENSE		03/26/2020	W		May Barry N		Dual Enrollment Admin	1	Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			ACCS Human Resources Management Asso			Office	Registration Fees - IS
20	EXPENSE		03/26/2020			ACCS Human Resources Management Asso			A	Registration Fees - IS
20	EXPENSE		03/26/2020		\$101.27	Office Depot	100	System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020			Owings Elizabeth A	- 12	Special Populations Admin		Mileage - IS
20	EXPENSE		03/26/2020		\$110.21	Technical and Scientific Application Inc		ICI - Admin		Technology - non capitalized - MS
20	EXPENSE		03/26/2020			Webb Audrey Woodall		Special Populations Admin		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			Konica Minolta Business Solutions USA Inc		System Office		Printing and Binding - OOS
20	EXPENSE		03/26/2020			ACCS Human Resources Management Asso	ociation	Special Populations Admin		Registration Fees - IS
20	EXPENSE		03/26/2020			Owings Elizabeth A		ICI - Admin		Mileage - IS
20	EXPENSE		03/26/2020			Baker Jimmy H		System Office		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			Robinson Allaina D		Private School Licensure		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			Webb Audrey Woodall		ICI - Admin	11	Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			ACCS Human Resources Management Asso			7	Registration Fees - IS
20	EXPENSE		03/26/2020			ACCS Human Resources Management Asso			7	Registration Fees - IS
20	EXPENSE		03/26/2020			Office Depot		System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020			Technical and Scientific Application Inc		Dual Enrollment Admin		Technology - non capitalized - MS
20	EXPENSE		03/26/2020			ACCS Human Resources Management Asso		ALTERNATION AND ADDRESS OF THE PARTY OF THE		Registration Fees - IS
20	EXPENSE		03/26/2020			Calhoun Sara A		System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020			Office Depot		System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020			Office Depot		System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020			Office Depot		System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020	1		Harrison Brian N		System Office		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			Helms James B		System Office		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			Roberts Wendy L		Adult Ed - State Leadership		Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020			Office Depot		System Office		Materials and Supplies - MS
20	EXPENSE		03/26/2020		\$313.83	Office Depot	The same	System Office		Materials and Supplies - MS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		03/26/2020	\$313.93	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20	EXPENSE		03/26/2020		Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		03/26/2020		Webb Audrey Woodall	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/26/2020	\$386.94	Office Depot	System Office	Materials and Supplies - MS
20	EXPENSE		03/26/2020		Office Depot	System Office	Materials and Supplies - MS
20	EXPENSE		03/26/2020	\$432.00	ACCS Human Resources Management Association	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE		03/26/2020		Office Depot	System Office	Materials and Supplies - MS
20	EXPENSE		03/26/2020	\$595.00	John N Gardner Institute for Excellence in	System Office	Registration Fees- OS
20	EXPENSE		03/26/2020	\$601.46	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/26/2020	\$760.00	Innovative Office Products LLC	System Office	Equipment - non capitalized - MS
20	EXPENSE		03/26/2020	\$1,200.00	Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20	EXPENSE		03/26/2020	\$1,215.00	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		03/26/2020	\$1,250.46	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/26/2020	\$1,368.27	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/26/2020	\$1,800.00	Alabama Germany Partnership	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE		03/26/2020	\$1,881.38	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/2 <mark>6/2</mark> 020	\$2,160.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE	PAYROLL	03/26/2020	\$8,103.24	Webb Audrey Woodall	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$8,362.59	Johnson Joan P	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$8,501.34	Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$8,501.34	Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$8,559.42	Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$9,050.92	Cheatwood Christopher L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$9,284.66	Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$9,354.00	English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$9,505.58	Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$10,414.92	Boutwell Donna G	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	03/26/2020	\$10,625.00	Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$10,625.00	Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$10,833.34	Kelley Craigory Brock	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$11,475.00	Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$12,257.00	Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$12,500.00	Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$12,694.76	Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$12,750.00	Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$12,750.00	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$13,158.00	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		O'Brien David M	Payro <mark>ll</mark>	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Griggsby Angelique M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	· ,	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$3,521.92	Grant Keiauna N	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	03/26/2020	\$3,522.50	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$3,570.00	Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$3,676.84	Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$3,677.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$3,755.00	Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$4,055.50	Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$4,633.58	Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$4,661.74	Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	03/2 <mark>6/20</mark> 20		Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	' '	Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,213.00	Thrasher Lee A	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	03/26/2020	\$6,250.00	Hodges Jimmy W	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,258.16	Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,364.58	Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,373.33	Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,451.34	Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,638.16	Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,652.42	Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,676.41	Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,722.50	Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,785.16	Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,789.74	Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$6,819.26	Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Ivery Brown Samantha O	Payroll A	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Payne Lawrence Frazier	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020	\$7,783.34	Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	03/26/2020		Jones Charles E	Payroll	Payroll
20	EXPENSE		03/17/2020		Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020		Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020		T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020		Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020		George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020		Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$5.40	Weaver Gary D	Special Populations Admin	Other Travel Expenses - IS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	03/17/2020	\$7.20 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - OS
20	EXPENSE	03/17/2020	\$8.40 Weaver Gary D	ICI - Admin	Other Travel Expenses - IS
20	EXPENSE	03/17/2020	\$11.20 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - OS
20	EXPENSE	03/17/2020	\$12.18 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$13.44 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$16.20 Weaver Gary D	Dual Enrollment Admin	Other Travel Expenses - IS
20	EXPENSE	03/17/2020	\$16.30 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$16.58 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$18.74 Owings Elizabeth A	Special Populations Admin	Mileage - IS
20	EXPENSE		\$1,614,404.00 Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	03/17/2020	\$1,687,003.00 George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	03/17/2020	\$1,930,018.00 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	03/17/2020	\$2,031,055.00 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	03/17/2020	\$2,343,741.00 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	03/17/2020	\$2,383,553.00 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	03/17/2020	\$19.00 Bourgeois Clinton M	System Office	Other Travel Expenses - OS
20	EXPENSE	03/17/2020	\$19.92 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$21.60 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - OS
20	EXPENSE	03/17/2020	\$25.18 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$29.13 Owings Elizabeth A	ICI - Admin	Mileage - IS
20	EXPENSE	03/17/2020	\$30.60 Owings Elizabeth A	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	03/17/2020	\$35.64 Lynn Jeffrey W	Special Populations Admin	Conus (meals) - OS
20	EXPENSE	03/17/2020	\$36.75 Bourgeois Clinton M	System Office	Conus (meals) - OS
20	EXPENSE	03/17/2020	\$44.46 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/17/2020	\$47.60 Owings Elizabeth A	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	03/17/2020	\$55.44 Lynn Jeffrey W	ICI - Admin	Conus (meals) - OS
20	EXPENSE	03/17/2020	\$56.21 Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20	EXPENSE	03/17/2020	\$58.02 Lynn Jeffrey W	Special Populations Admin	Commercial Transportation - OS
20	EXPENSE	03/17/2020	\$85.00 Helms James B	System Office	Conus (meals) - IS
20	EXPENSE	03/17/2020	\$85.00 Merrill William A	System Office	Conus (meals) - IS
20	EXPENSE	03/17/2020	\$90.26 Lynn Jeffrey W	ICI - Admin	Commercial Transportation - OS
20	EXPENSE	03/17/2020	\$91.80 Owings Elizabeth A	Dual Enrollment Admin	Overnight (non tax per diem) - IS

Fiscal	Category Che	eck	Date		An	ount	Payee	Source	Purpose
20	EXPENSE		03/17/2020	A	\$1	06.92	Lynn Jeffrey W	Dual Enrollment Admin	Conus (meals) - OS
20	EXPENSE		03/17/2020	1	\$1	27.53	Lynn Jeffrey W	Special Populations Admin	Lodging - OS
20	EXPENSE		03/17/2020	1	\$1	54.10	Woods Matthew	System Office	Mileage - IS
20	EXPENSE		03/17/2020		\$1	70.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		03/17/2020	-	\$1	70.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/17/2020	_	\$1	73.53	Bourgeois Clinton M	System Office	Commercial Transportation - OS
20	EXPENSE		03/17/2020				Lynn Jeffrey W	Dual Enrollment Admin	Commercial Transportation - OS
20	EXPENSE		03/17/2020		\$1	77.10	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		03/17/2020		\$1	98.38	Lynn Jeffrey W	ICI - Admin	Lodging - OS
20	EXPENSE		03/17/2020	_	\$2	42.65	Brown Crystal	System Office	Mileage - IS
20	EXPENSE		03/17/2020		\$3	20.92	Helms James B	System Office	Lodging - IS
20	EXPENSE		03/17/2020	4	\$3	20.92	Merrill William A	System Office	Lodging - IS
20	EXPENSE		03/17/2020		\$3	82.60	Lynn Jeffrey W	Dual Enrollment Admin	Lodging - OS
20	EXPENSE		03/17/2020		\$4	32.93	SHI International Corp.	System Office	Technology - non capitalized - MS
20	EXPENSE		03/17/2020		\$4	64.60	Tenison Ralph Bruce	System Office	Mileage - IS
20	EXPENSE		03/17/2020		\$4	83.00	Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		03/17/2020			_	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		03/17/2020		\$9	23.97	SHI International Corp.	System Office	Technology - non capitalized - MS
20	EXPENSE		03/17/2020				Information Transport Solutions Inc	System Office	Other Contractual Services - PS
20	EXPENSE		03/17/2020		\$1,7	46.00	Information Transport Solutions Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE		03/17/2020		\$2,2	68.60	Information Transport Solutions Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE		03/17/2020	-			Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020				Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	1			George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	10			Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	1			Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020				Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020				J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020				Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020				J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020				Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020		\$477,6	55.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category (Check	Date	A	mount	Payee	Source	Purpose
20	EXPENSE		03/17/2020	\$606,	303.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$672,	831.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$742,	597.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$749,	536.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$750,	329.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$755,	850.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020			Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$824,	701.00		O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/17/2020	\$862,			O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			<i>-</i>	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	~			Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		\$0.00	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			3	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		_		Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020				Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	- 1		, ,	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	1			Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020				STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	1			Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020				Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			The second secon	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	10 "		Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020				Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	100			System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/12/2020	1		Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			the same of the sa	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020				Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020			State of Alabama	GED	Postage - OOS
20	EXPENSE		03/12/2020		\$5.33	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	03/12/2020	\$5.44 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$6.24 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$6.58 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	03/12/2020	\$9.80 State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	03/12/2020	\$10.65 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	03/12/2020	\$10.80 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$10.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/12/2020	\$14.33 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	03/12/2020	\$17.28 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$18.16 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$21.95 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	e Long-Term Equipment Lease - CE
20	EXPENSE	03/12/2020	\$21.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/12/2020	\$46.64 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/12/2020	\$49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20	EXPENSE	03/12/2020	\$57.61 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/12/2020	\$70.00 State of Alabama	System Office	Equipment - non capitalized - MS
20	EXPENSE	03/12/2020	\$75.00 The Board of Trustees of the University of	System Office	Registration Fees - IS
20	EXPENSE	03/12/2020	\$80.30 PACER Service Center	System Office	Subscriptions - OOS
20	EXPENSE	03/12/2020	\$88.86 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	03/12/2020	\$93.28 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/12/2020	\$102.87 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE	03/12/2020	\$105.00 Public Relations Council of Alabama	System Office	Memberships - PS
20	EXPENSE	03/12/2020	\$105.03 State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE	03/12/2020	\$106.99 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE	03/12/2020	\$128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE	03/12/2020	\$130.31 Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
20	EXPENSE	03/12/2020	\$148.14 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$150.00 Alabama Community College System Public	System Office	Memberships - PS
20	EXPENSE	03/12/2020	\$161.01 State of Alabama	System Office	Postage - OOS
20	EXPENSE	03/12/2020	\$166.43 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20	EXPENSE	03/12/2020	\$198.72 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	03/12/2020	\$207.12 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		03/12/2020	\$295.65	Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
20	EXPENSE		03/12/2020	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE		03/12/2020	\$320.98	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20	EXPENSE		03/12/2020		State of Alabama	System Office	Equipment - non capitalized - MS
20	EXPENSE		03/12/2020	\$431.67	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$525.90	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$634.00	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		03/12/2020	\$667.87	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$935.76	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$1,050.00	American Association Of Community College	System Office	Memberships - PS
20	EXPENSE		03/12/2020	\$1,147.18	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	The second secon	T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$1,636.19	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Fiscal	Category C	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		03/12/2020	\$1,687.65	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE		03/12/2020	\$1,772.50	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$1,996.24	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		03/12/2020		Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$2,592.00	Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$3,046.77	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		03/12/2020		George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$19,270.67	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		03/12/2020	\$19,270.67	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$19,270.67	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$19,757.75	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$21,600.00	Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		03/12/2020	\$22,777.97	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$23,001.00	Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		03/12/2020	\$23,942.23	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$28,457.36	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$28,650.53	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020	\$29,571.01	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE		03/12/2020		Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		03/12/2020		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		03/12/2020		State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20	EXPENSE		03/12/2020		State of Alabama	Special Populations Admin	Postage - OOS
20	EXPENSE		03/12/2020		State of Alabama	ICI - Admin	Postage - OOS
20	EXPENSE		03/12/2020		Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20	EXPENSE		03/12/2020		State of Alabama	Dual Enrollment Admin	Postage - OOS
20	EXPENSE		03/12/2020	The second second	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20	EXPENSE		03/12/2020		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/12/2020		Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	
20	EXPENSE		03/12/2020		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/12/2020		State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE		03/06/2020		Fricks Bradley D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		03/06/2020	\$170.00	Roberts Wendy L	AE-State Admin	Overnight (non tax per diem) - IS

Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	03/06/2020	\$175.89	Horton Ebony S	System Office	Commercial Transportation - OS
20	EXPENSE	03/06/2020	\$188.34	May Barry N	Dual Enrollment Admin	Lodging - OS
20	EXPENSE	03/06/2020	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/06/2020	\$263.93	Brown Crystal	System Office	Mileage - IS
20	EXPENSE	03/06/2020	\$267.84	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	03/06/2020		Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	03/06/2020	\$300.00	State of Alabama	System Office	Equipment - non capitalized - MS
20	EXPENSE	03/06/2020		Office Depot	System Office	Materials and Supplies - MS
20	EXPENSE	03/0 <mark>6/2</mark> 020		Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE	03/06/2020	\$433.76	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$445.00	Vrocher John C	System Office	Registration Fees - IS
20	EXPENSE	03/06/2020		' Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
20	EXPENSE	03/06/2020	\$542.22	! Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/ <mark>06/</mark> 2020		Vrocher John C	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	03/06/2020		' Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/0 <mark>6/2</mark> 020		Holland Tony B	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	03/06/2020		Alabama Automotive Manufacturers Association	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE	03/06/2020		Information Transport Solutions Inc	System Office	Landline Phones - UC
20	EXPENSE	03/06/2020		CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE	03/06/2020		Holland Tony B	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	03/06/2020		Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE	03/06/2020		Brustein & Manasevit PLLC	AE-State Admin	Registration Fees- OS
20	EXPENSE	03/06/2020		Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	
20	EXPENSE	03/06/2020		Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20	EXPENSE	03/06/2020		Cohens Electronics & Appliances Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE	03/06/2020		Alabama Automotive Manufacturers Association	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE	03/06/2020		Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE	03/06/2020		Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE	03/06/2020		Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20	EXPENSE	03/06/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020		CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE	03/06/2020	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE

Fiscal	Category	Check	Date	Amo	unt Payee	Source	Purpose
20	EXPENSE		03/06/2020	\$	0.00 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$1	0.80 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$	1.59 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$	1.60 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$	3.38 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$	4.18 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$1	6.77 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$	7.39 Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		03/06/2020	\$	8.19 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$1	0.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$1	1.66 Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		03/06/2020	\$1	2.00 English Natalie E	Fed Voc Leadership - System Office	Other Travel Expenses - IS
20	EXPENSE		03/06/2020	\$1	2.73 Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$14	4.01 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$14	4.40 Association for Career and Technical Education	Special Populations Admin	Memberships - PS
20	EXPENSE		03/06/2020	\$1	6.25 May Barry N	Special Populations Admin	Conus (meals) - OS
20	EXPENSE		03/06/2020		9.88 State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE		03/06/2020		1.95 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	
20	EXPENSE		03/06/2020	\$2	1.95 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$2	2.40 Association for Career and Technical Education	ICI - Admin	Memberships - PS
20	EXPENSE		03/06/2020	\$24	4.56 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE		03/06/2020		5.27 May Barry N	ICI - Admin	Conus (meals) - OS
20	EXPENSE		03/06/2020		0.60 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/06/2020		0.00 Fast Forward LLC	System Office	Advertising & Promotions - OOS
20	EXPENSE		03/06/2020	\$2,10	0.00 West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		03/06/2020		0.22 Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20	EXPENSE		03/06/2020		8.89 Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20	EXPENSE		03/06/2020		4.97 Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20	EXPENSE		03/06/2020	\$2,67	4.97 Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20	EXPENSE		03/06/2020		0.00 Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		03/06/2020		5.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		03/06/2020	\$2,92	8.00 Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE

Fiscal	Category Che	ck Date	Amount Payee	Source	Purpose
20	EXPENSE	03/06/2020	\$3,036.45 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$3,144.89 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$3,305.88 Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE	03/06/2020	\$3,360.34 Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$4,916.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$5,783.71 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$6,217.49 Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$6,480.65 Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20	EXPENSE	03/0 <mark>6/20</mark> 20	\$6,845.00 Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20	EXPENSE	03/0 <mark>6/2</mark> 020	\$6,879.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$6,976.60 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$7,157.34 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/ <mark>06/</mark> 2020	\$8,500.00 Garrett B Jemison	System Office	Other Professional Fees - PS
20	EXPENSE	03/06/2020	\$10,121.49 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$15,399.88 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	03/06/2020	\$15,399.88 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	03/06/2020	\$15,399.88 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	03/06/2020	\$15,399.88 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	03/06/2020	\$15,399.88 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	03/06/2020	\$18,797.05 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	03/06/2020	\$20,535.78 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	03/06/2020	\$101,377.27 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE	03/06/2020	\$102,685.99 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE	03/06/2020	\$102,902.47 State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE	03/06/2020	\$30.60 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	03/06/2020	\$30.94 State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE	03/06/2020	\$34.90 Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE	03/06/2020	\$36.00 Vrocher John C	System Office	Other Travel Expenses - IS
20	EXPENSE	03/06/2020	\$36.75 Horton Ebony S	System Office	Conus (meals) - OS
20	EXPENSE	03/06/2020	\$40.01 Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20	EXPENSE	03/06/2020	\$42.00 Kirkland Kenneth W	Fed Voc Leadership - System Office	·
20	EXPENSE	03/06/2020	\$43.20 Association for Career and Technical Education	Dual Enrollment Admin	Memberships - PS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		03/06/2020	\$46.64	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020		Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/06/2020		May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/06/2020		May Barry N	Dual Enrollment Admin	Conus (meals) - OS
20	EXPENSE		03/06/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$59.65	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		03/06/2020	\$59.86	Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE		03/06/2020	\$62.24	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$62.78	May Barry N	Special Populations Admin	Lodging - OS
20	EXPENSE		03/06/2020	\$81.84	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		03/06/2020	\$91.80	Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/06/2020	\$91.80	May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		03/06/2020	\$93.28	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$97.66	May Barry N	ICI - Admin	Lodging - OS
20	EXPENSE		03/06/2020	\$98.59	West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		03/06/2020	\$105.00	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
20	EXPENSE		03/0 <mark>6/2</mark> 020	\$114.92	State of Alabama	Fed Voc Admin - System Office	Maintenance & Repairs - OOS
20	EXPENSE		03/06/2020	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$120.00	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20	EXPENSE		03/06/2020	\$120.05	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20	EXPENSE		03/06/2020	\$123.72	Brown Crystal	System Office	Lodging - IS
20	EXPENSE		03/06/2020		State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		03/06/2020		On-Line Information Services Inc	System Office	Subscriptions - OOS
20	EXPENSE		02/28/2020		Bishop State Community College	Success Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$0.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS

Fiscal	Category Ch	neck	Date	A	mount	Payee	Source	Purpose
20	EXPENSE		02/28/2020	17	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	1 0	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	- C		Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	-	\$0.00	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	(gray	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	M	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	-		George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		\$0.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	6 N	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	- 10		Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\ \ \		Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	1		Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	1		Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		02/28/2020			Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		02/28/2020		-	Boutwell Donna G	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		02/28/2020			English Natalie E		
20	EXPENSE		02/28/2020			Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
20	EXPENSE		02/28/2020			Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		02/28/2020			Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020			Cheatwood Christopher L	System Office	Mileage - IS
20	EXPENSE		02/28/2020			Cheatwood Christopher L	System Office	Mileage - IS
20	EXPENSE		02/28/2020	\$	400.00	Dubose Noah M	System Office	Overnight (non tax per diem) - IS

Fiscal	Category Check	k Date	Amount Payee	Source	Purpose
20	EXPENSE	02/28/2020	\$496.00 Calhoun Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$518.58 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$700.00 Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	02/28/2020	\$936.00 Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$1,047.39 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$1,200.00 Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	02/28/2020	\$1,800.00 J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$1,846.78 Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$1,945.25 George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/2 <mark>8/2</mark> 020	\$2,105.63 George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,115.36 Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,128.14 Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,160.00 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,180.34 H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,457.23 Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,479.36 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$2,663.60 Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$3,360.00 Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$3,764.44 Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$0.00 Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$3,874.65 Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$3,911.01 Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$4,311.40 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$4,568.51 Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$4,716.67 Andrews Lynn Keith	Fed Voc Leadership - System Office	
20	EXPENSE	02/28/2020	\$5,060.00 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	02/28/2020	\$5,203.02 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$5,732.21 George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$6,367.27 Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$6,480.00 Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$6,759.42 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/28/2020	\$7,402.93 Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS

Fiscal	Category Ch	heck	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/28/2020	\$8,547,44	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		02/28/2020	\$15,000.00	Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$20,000.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$26,245.23	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$26,663.29	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$30,000.00	H Councill Trenholm State Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$32,361.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$33,564.06	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$38,600.00	Evan Terry Associates LLC	System Office	Legal Services - PS
20	EXPENSE		02/28/2020	\$41,022.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$53,773.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$79,844.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE		02/28/2020	\$106,275.71	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$108,333.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$150,000.00	Marion Military Institute	Tuition Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		The Women's Fund of Greater Birmingham	Birmingham Womens Fund Pilot	Other Contractual Services - PS
20	EXPENSE		02/28/2020		Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$750,329.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/28/2020	\$755,850.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020		T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$1,400,081.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$1,406,747.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$1,437,274.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$1,614,404.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$1,687,003.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$1,930,018.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$2,031,055.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$2,343,741.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$2,383,553.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$0.00	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$0.00	Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$0.00	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/28/2020	\$0.00	Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	02/25/2020	\$8,362.59	Johnson Joan P	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$8,501.34	Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$8,552.34	Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$8,559.42	Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$9,084.92	Cheatwood Christopher L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$9,164.08	Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$9,354.00	English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$10,263.34	Merrill William A	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	02/25/2020	\$10,453.17	Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$10,625.00	Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$10,625.00	Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$10,943.76	Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$11,475.00	Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$11,819.26	Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$12,257.00	Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$12,694.76	Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$12,818.00	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$13,132.50	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		O'Brien David M	Payro <mark>ll</mark>	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Ward Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	' '	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$3,521.92	Grant Keiauna N	Payroll	Payroll

Fisca	l Category	Check	Date	Amount	: Payee	Source	Purpose
20	EXPENSE	PAYROLL	02/25/2020	\$3,522.50	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$3,570.00	Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$3,676.84	Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$3,677.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$3,755.00	Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$4,055.50	Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$4,608.08	Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$4,661.74	Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		! Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		2 Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		P. Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		? T <mark>ayl</mark> or Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		B Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		? Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$6,225.75	Thrasher Lee A	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	02/25/2020	\$6,258.16	Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$6,335.08	Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$6,349.34	Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$6,364.58	Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$7,107.08	Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Payne Lawrence Frazier	Payroll	Payroll
20	EXPENSE	PAYROLL	02/2 <mark>5/20</mark> 20		Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$7,783.34	Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	02/25/2020		Webb Audrey Woodall	Payroll	Payroll
20	EXPENSE		02/21/2020		Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS

Fiscal	Category Cl	heck	Date	Aı	mount	Payee	Source	Purpose
20	EXPENSE		02/21/2020	1	\$0.00	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	1 10	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	-	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	0	\$0.00	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	W.	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	-	\$0.00	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	111	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	-	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	- 10	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	. 1		George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	1		George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	-		George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	1		George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	V (Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	W 10		Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	100		Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	100		Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		\$0.00	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	02/21/2020	\$0.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020		T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$0.00	WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE	02/21/2020	\$0.06	State of Alabama	AE-State Admin	Landline Phones - UC
20	EXPENSE	02/21/2020	\$0.10	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20	EXPENSE	02/21/2020	\$0.15	State of Alabama	GED	Other Contractual Services - PS
20	EXPENSE	02/21/2020	\$0.15	State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	02/21/2020	\$0.25	State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20	EXPENSE	02/21/2020	\$0.80	State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	02/21/2020	\$2.10	State of Alabama	GED	Postage - OOS
20	EXPENSE	02/21/2020	\$5.30	State of Alabama	GED	Postage - OOS
20	EXPENSE	02/21/2020		State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	02/21/2020	_	State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	02/21/2020		State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	02/21/2020	-	State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	02/21/2020		State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20	EXPENSE	02/21/2020		PMT Publishing	System Office	Subscriptions - OOS
20	EXPENSE	02/21/2020		State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE	02/21/2020		WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	02/21/2020		State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE	02/21/2020		State of Alabama	System Office	Postage - OOS
20	EXPENSE	02/21/2020	\$142.80	State of Alabama	System Office	Postage - OOS

Fiscal	Category	Check	Date	A	mount	Payee	Source	Purpose
20	EXPENSE		02/21/2020	\$	157.50	Alabama Community College Association	Special Populations Admin	Registration Fees - IS
20	EXPENSE		02/21/2020			WEX Bank		•
20	EXPENSE		02/21/2020	\$	175.00	Alabama Community College Association	AE-Federal Admin	Registration Fees - IS
20	EXPENSE		02/21/2020			Alabama Community College Association	Adult Ed - State Leadership	Registration Fees - IS
20	EXPENSE		02/21/2020	\$	175.00	Alabama Community College Association	Fed Voc Admin - System Office	Registration Fees - IS
20	EXPENSE		02/21/2020	\$	175.00	Alabama Community College Association	System Office	Registration Fees - IS
20	EXPENSE		02/21/2020	\$	200.00	ACCS Financial Management Association	System Office	Memberships - PS
20	EXPENSE		02/21/2020			Alabama Community College Association	System Office	Registration Fees - IS
20	EXPENSE		02/21/2020			State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20	EXPENSE		02/21/2020			WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		02/21/2020			Alabama Community College Association	ICI - Admin	Registration Fees - IS
20	EXPENSE		02/21/2020		400	WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE		02/21/2020			Barranco Enterprises LLC	System Office	Culinary Consumables
20	EXPENSE		02/21/2020			WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		02/21/2020			Alabama Community College Association	Fed Voc Leadership - System Office	_
20	EXPENSE		02/21/2020			Alabama Community College Association	System Office	Registration Fees - IS
20	EXPENSE		02/21/2020			Alabama Community College Association	System Office	Registration Fees - IS
20	EXPENSE		02/21/2020			National Council of State Directors of Community	System Office	Memberships - PS
20	EXPENSE		02/21/2020			Alabama Community College Association	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE		02/21/2020			George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		02/21/2020			WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		02/21/2020			George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Alabama Community College Association	System Office	Registration Fees - IS
20	EXPENSE		02/21/2020			Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020			Alabama Community College Association	AE-State Admin	Registration Fees - IS
20	EXPENSE		02/21/2020			Alabama Community College Association	System Office	Registration Fees - IS
20	EXPENSE		02/21/2020	\$	960.00	George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/21/2020	\$1,350.00	Shelton State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,440.00	Enterprise State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,472.37	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,492.47	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,500.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,500.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,532.68	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,534.02	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$1,557.56	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		02/21/2020		Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/21/2020	\$4,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	02/21/2020	\$4,500.00 Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$4,531.02 Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$5,250.00 George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$5,415.10 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$6,257.16 Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$6,750.00 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$6,818.22 Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$7,857.52 Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$8,204.62 Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$8,247.02 Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$8,250.00 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$9,000.00 Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$9,169.78 Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$10,000.00 Manufacture Alabama	System Office	Memberships - PS
20	EXPENSE	02/21/2020	\$11,293.32 Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$11,728.50 Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/2 <mark>1/2</mark> 020	\$11,977.74 Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$13,430.44 Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$13,472.84 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$13,546.00 T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$16,258.19 Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$16,460.94 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$16,460.94 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$16,460.94 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$16,460.94 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$16,460.94 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$18,706.93 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$18,744.00 Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$22,370.43 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$23,335.93 Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$23,343.50 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$25,722.49 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	02/21/2020	\$27,145.43 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$29,702.75 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$31,005.86 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$32,243.88 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$34,745.89 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$36,311.87 Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$46,823.98 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$59,235.55 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$59,487.56 J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$88,837.20 Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$111,354.90 Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/21/2020	\$0.00 T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	02/18/2020	\$1,201,688.80 Hand Arendall Harrison Sale LLC	Distance Learning	Buildings - CE
20	EXPENSE	02/14/2020	\$6,874.07 Central Alabama Community College	Dual Enrollment Admin	Grants, Awards and Prizes - OOS
20	EXPENSE	02/14/2020	\$6,480.00 Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE	02/14/2020	\$8,679.28 St. Timothy Chair Company	System Office	Equipment - non capitalized - MS
20	EXPENSE	02/14/2020	\$15,000.00 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE	02/1 <mark>4/20</mark> 20	\$19,818.32 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/14/2020	\$20,028.71 Pinnacle Networx LLC	System Office	Technology \$5K to \$25K - CE
20	EXPENSE	02/14/2020	\$21,537.84 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	02/14/2020	\$21,698.20 St. Timothy Chair Company	System Office	Equipment - non capitalized - MS
20	EXPENSE	02/14/2020	\$93,725.26 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	02/14/2020	\$301,049.52 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	02/14/2020	\$403,469.25 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	02/14/2020	\$24.69 CDW LLC	Special Populations Admin	Technology - non capitalized - MS
20	EXPENSE	02/14/2020	\$38.41 CDW LLC	ICI - Admin	Technology - non capitalized - MS
20	EXPENSE	02/14/2020	\$48.68 Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE	02/14/2020	\$74.08 CDW LLC	Dual Enrollment Admin	Technology - non capitalized - MS
20	EXPENSE	02/14/2020	\$89.25 Cox Christopher O	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE	02/14/2020	\$98.59 West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE	02/14/2020	\$138.83 Cox Christopher O	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE	02/14/2020	\$204.30 Brustein & Manasevit PLLC	Special Populations Admin	Registration Fees- OS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/14/2020	\$267.74	Cox Christopher O	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		02/14/2020		Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		02/14/2020	\$317.80	Brustein & Manasevit PLLC	ICI - Admin	Registration Fees- OS
20	EXPENSE		02/14/2020	\$472.00	CJR Enterprises Inc	System Office	Other Contractual Services - PS
20	EXPENSE		02/14/2020		CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		02/14/2020	\$612.90	Brustein & Manasevit PLLC	Dual Enrollment Admin	Registration Fees- OS
20	EXPENSE		02/14/2020	\$879.74	AIA Corporation	System Office	Advertising & Promotions - OOS
20	EXPENSE		02/14/2020	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
20	EXPENSE		02/14/2020	\$1,040.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		02/14/2020	\$1,101.96	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE		02/14/2020	\$1,450.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/14/2020	\$1,714.16	Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE		02/14/2020	\$2,160.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE		02/14/2020	\$2,291.35	Central Alabama Community College	Special Populations Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		02/14/2020	\$2,975.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/14/2020	\$3,305.88	Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE		02/14/2020	\$3,360.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
20	EXPENSE		02/14/2020	\$3,564.33	Central Alabama Community College	ICI - Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		02/14/2020	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
20	EXPENSE		02/13/2020	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		02/13/2020	\$8.61	Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE		02/13/2020	\$19.95	Association of Community College Trustees	System Office	Subscriptions - OOS
20	EXPENSE		02/13/2020		Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		02/13/2020		Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
20	EXPENSE		02/13/2020	\$49.55	State of Alabama	System Office	Other Legal Expenses - PS
20	EXPENSE		02/13/2020	\$72.60	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
20	EXPENSE		02/13/2020		Economic Development Association of Alabama	Special Populations Admin	Registration Fees - IS
20	EXPENSE		02/13/2020		Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		02/13/2020		Alabama Community College Association	System Office	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020		On-Line Information Services Inc	System Office	Subscriptions - OOS
20	EXPENSE		02/13/2020		Economic Development Association of Alabama	ICI - Admin	Registration Fees - IS
20	EXPENSE		02/13/2020	\$193.50	PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS

Fiscal	Category	Check	Date	A	mount	Payee	Source	Purpose
20	EXPENSE		02/13/2020		215.91	PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020			Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		02/13/2020			PMT Publishing	iCI - Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	9	310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		02/13/2020	1	324.00	Economic Development Association of Alabama	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE		02/13/2020			PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	7	387.00	PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	10 9	424.83	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
20	EXPENSE		02/13/2020		540.00	Central Gulf Industrial Alliance Inc	Dual Enrollment Admin	Memberships - PS
20	EXPENSE		02/13/2020	- 9	580.50	PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	1	602.00	PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	4	647.73	PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	4	840.00	Central Gulf Industrial Alliance Inc	ICI - Admin	Memberships - PS
20	EXPENSE		02/13/2020	\$1	,075.00	PMT Publishing	System Office	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	\$1	,161.00	PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020	\$1	,199.50	PMT Publishing	System Office	Advertising & Promotions - OOS
20	EXPENSE		02/13/2020			Central Gulf Industrial Alliance Inc	Special Populations Admin	Memberships - PS
20	EXPENSE		02/13/2020	\$10	,000.00	George C Wallace State Community College	Tuition Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/13/2020			Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		02/13/2020			Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		02/07/2020			Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			Alabama Community College Association	System Office	Memberships - PS
20	EXPENSE		02/07/2020			Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1		AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE		02/07/2020	100		Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	1		Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/07/2020	\$0.00	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,142,664.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,229,605.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,238,992.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,400,081.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,406,747.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,437,274.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	·	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS

Fiscal	Category C	Check	Date	A	mount	Payee	Source	Purpose
20	EXPENSE		02/07/2020	17	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	1 1		T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	-	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	1	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	M		T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	4		Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - IS
20	EXPENSE		02/07/2020	11		Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - IS
20	EXPENSE		02/07/2020			Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - IS
20	EXPENSE		02/07/2020	-		AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20	EXPENSE		02/07/2020			Mitchell Sr John L	System Office	Mileage - IS
20	EXPENSE		02/07/2020			AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE		02/07/2020			Lynn Jeffr <mark>ey W</mark>	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		02/07/2020			Smith Charles C	System Office	Mileage - IS
20	EXPENSE		02/07/2020			AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE		02/07/2020			Owings El <mark>izabeth</mark> A	Special Populations Admin	Mileage - IS
20	EXPENSE		02/07/2020			George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			Woods Matthew	System Office	Mileage - IS
20	EXPENSE		02/07/2020			George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	ALC: NAME OF TAXABLE PARTY.		Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		02/07/2020			AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20	EXPENSE		02/07/2020			Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		02/07/2020			Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		02/07/2020		-	Mitchell Sr John L	System Office	Lodging - IS
20	EXPENSE		02/07/2020			Owings Elizabeth A	ICI - Admin	Mileage - IS
20	EXPENSE		02/07/2020			Smith Charles C	System Office	Lodging - IS
20	EXPENSE		02/07/2020			Woods Matthew	System Office	Lodging - IS
20	EXPENSE		02/07/2020			Goodwill Industries Easter Seals of the Gulf Coas		Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020			AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20	EXPENSE		02/07/2020			Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		02/07/2020	:	\$352.64	Maltbie Randy D	System Office	Mileage - IS

Fiscal	Category Che	eck	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/07/2020	\$400.00	The College Board	System Office	Memberships - PS
20	EXPENSE		02/07/2020		Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20	EXPENSE		02/07/2020		Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$646.90	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,614,404.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,687,003.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,930,018.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$2,031,055.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$2,343,741.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$2,383,553.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,640.21	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,799.12	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,906.90	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$1,945.25	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$2,205.84	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$2,263.55	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$2,451.09	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		RSA Building Expense Fund	System Office	Landline Phones - UC
20	EXPENSE		02/07/2020		Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		RSA Building Expense Fund	System Office	Lease Purchase - CE
20	EXPENSE		02/07/2020		Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$8,754.50	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/07/2020	\$9,451.38	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$10,182.38	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$12,500.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$12,955.28	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$14,004.90	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$16,894.51	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$18,301.51	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		RSA Building Expense Fund	System Office	Lease Purchase - CE
20	EXPENSE		02/07/2020	\$20,000.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$22,440.00	Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		02/07/2020		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		02/07/2020	\$29,764.05	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	AND DESCRIPTION OF THE PARTY OF	Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		02/07/2020		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		02/07/2020		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		02/07/2020		J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		02/07/2020		Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020		Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$749,536.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		02/07/2020	\$750,329.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$755,850.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$769,881.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$824,701.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		02/07/2020	\$862,838.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$85.50	Economic Development Association of Alabama	Special Populations Admin	Registration Fees - IS
20	EXPENSE		01/31/2020	\$47,761.50	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$159.80	Southern Assoc of Colleges & Schools	System Office	Lodging - OS
20	EXPENSE		01/31/2020	\$200.10	Southern Assoc of Colleges & Schools	System Office	Mileage - OS
20	EXPENSE		01/31/2020	\$256.50	Economic Development Association of Alabama	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE		01/31/2020	\$420.00	Remi Holdings LLC	System Office	Other Contractual Services - PS
20	EXPENSE		01/31/2020	\$433.76	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$542.22	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$650.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$1,138.67	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$1,168.89	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$1,735.11	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$1,952.00	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$2,160.22	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$2,168.89	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$2,674.97	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20	EXPENSE		01/31/2020		Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020		J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020		Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$5,783.71	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/31/2020	\$5,876.65	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$6,217.49	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$6,353.22	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$6,480.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$6,845.00	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$6,879.15	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$6,976.60	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$7,017.68	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$7,116.87	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$7,157.34	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$7,621.31	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$8,677.95	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$9,892.16	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$10,121.49	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$11,324.86	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$13,679.60	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$14,291.03	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$18,797.05	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/31/2020	\$28,031.84	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$32,191.36	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$36,326.21	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$44,377.19	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$44,871.56	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/31/2020	\$13 <mark>3.</mark> 00	Economic Development Association of Alabama	ICI - Admin	Registration Fees - IS
20	EXPENSE	PAYROLL	01/27/2020	\$27,750.00	Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$2,669.00	Ward Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,056.34	Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,135.16	Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,288.84	Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,366.50	Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,444.34	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,521.92	Grant Keiauna N	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	: Payee	Source	Purpose
20	EXPENSE	PAYROLL	01/27/2020	\$3,522.50	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,570.00	Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,676.84	Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,677.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,755.00	Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,773.71	Payne Lawrence Frazier	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$3,904.00	Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,051.62	Webb Audrey Woodall	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,055.50	Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,065.76	Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,065.76	Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,065.76	Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,371.41	Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Lewis Jacquelyn B	Payro <mark>ll</mark>	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$4,964.8 4	Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		P. Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		? Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		B Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		2 Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		B Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,025.74	Grant Wilson Yolanda S	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	01/27/2020	\$6,061.42	Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,213.00	Thrasher Lee A	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,258.16	Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,349.34	Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,377.33	Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,386.08	Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,486.58	Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,785.16	Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$6,789.74	Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/2 <mark>7/2</mark> 020		Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	01/2 <mark>7/20</mark> 20		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Johnson Joan P	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Cheatwood Christopher L	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$9,259.16	Fricks Bradley D	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source		Purpose
20	EXPENSE	PAYROLL	01/27/2020	\$9,354.00	English Natalie E	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Payne Nikita	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$9,586.50	Hancock Clyde H	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$10,111.76	Harrison Brian N	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$10,263.34	Merrill William A	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Boutwell Donna G	Payroll	-	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$10,625.00	Alexander Christopher R	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$10,625.00	Mann Philip J	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$10,943.76	Vrocher John C	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$11,475.00	Bradsher James V	Payroll	4	Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$11,819.26	Weaver Gary D	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$11,925.50	Ohlson Vicky L	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020	\$12,257.00	Sylvester Michelle D	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Kinard Michael Boone	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Walters David V	Payro <mark>ll</mark>		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Charles Olivier	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Maltbie Randy D	Payr oll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		May Barry N	Payroll	///	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Obiedat Mohammad S	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		O'Brien David M	Payroll	100	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Tenison Ralph Bruce	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Calhoun Sara A	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Becker Karen M	Payroll	100	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Cox Christopher O	Payroll	100	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Rosebrock John B	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Helms James B	Payroll	7	Payroll
20	EXPENSE	PAYROLL	01/27/2020		Holland Tony B	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Price Susan Y	Payroll		Payroll
20	EXPENSE	PAYROLL	01/27/2020		Lynn Jeffrey W	Payroll		Payroll
20	EXPENSE		01/24/2020		Shelton State Community College	AE - Federal - IEL/C		Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		PMT Publishing	Special Populations		Advertising & Promotions - OOS
20	EXPENSE		01/24/2020	\$594.00	PMT Publishing	Dual Enrollment Ad	min	Advertising & Promotions - OOS

Fiscal	Category Cl	heck	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/24/2020	\$604.51	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		01/24/2020	\$743.51	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020	\$1,021.78	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020	\$1,100.00	PMT Publishing	System Office	Advertising & Promotions - OOS
20	EXPENSE		01/24/2020		PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		01/24/2020		RSA Building Expense Fund	System Office	Building Alterations - CE
20	EXPENSE		01/24/2020	\$3,754.30	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020	\$4,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20	EXPENSE		01/24/2020		Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020	\$5,526.94	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020	\$6,163.41	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/2 <mark>4/20</mark> 20		George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020		Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/24/2020	The second second	O'Brien David M	System Office	Postage - OOS
20	EXPENSE		01/24/2020		Professional Medical Associates	System Office	Other Legal Expenses - PS
20	EXPENSE		01/24/2020		May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/24/2020		May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/24/2020		Enterprise Therapy Center LLC	System Office	Other Legal Expenses - PS
20	EXPENSE		01/24/2020		May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/24/2020	\$198.00	PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/24/2020	\$308.00	PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		01/24/2020	\$324.80	Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		01/24/2020	\$340.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		01/24/2020	\$576.40	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	01/23/2020	\$0.00	Beamon Cynthia W	Payroll	Payroll
20	EXPENSE		01/16/2020		Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020		WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		01/16/2020		May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020		Alabama Automotive Manufacturers Association	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE		01/16/2020		Barnette Michael D	Fed Voc Leadership - System Office	
20	EXPENSE		01/16/2020	and the same of th	WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		01/16/2020		Charles Olivier	System Office	Commercial Transportation - OS
20	EXPENSE		01/16/2020		Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		01/16/2020		Alabama Automotive Manufacturers Association	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		01/16/2020		Kirkland Kenneth W	Fed Voc Leadership - System Office	
20	EXPENSE		01/16/2020		Barnette Michael D	Fed Voc Leadership - System Office	
20	EXPENSE		01/16/2020		Holland Tony B	System Office	Commercial Transportation - OS
20	EXPENSE		01/16/2020		Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020	70.000	Kirkland Kenneth W	Fed Voc Leadership - System Office	
20	EXPENSE		01/16/2020		Charles Olivier	System Office	Lodging - OS
20	EXPENSE		01/16/2020		Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		01/16/2020		WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		01/16/2020		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		01/16/2020		Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020		Central Alabama Community College	Special Populations Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020		Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020		Central Alabama Community College	ICI - Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020		Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020		Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020		Central Alabama Community College	Dual Enrollment Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020		Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/16/2020	\$8,783.50	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Che	eck Date	Amount	Payee	Source	Purpose
20	EXPENSE	01/16/202	90 \$14,281.83	Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE	01/16/202		Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202	10 \$18,276.35	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202	90 \$18,276.35	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/20	10 \$18,276.35	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/20	918,276.35	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202	918,276.35	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202	936,333.89	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202		Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	01/16/202	The second secon	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
20	EXPENSE	01/16/202		J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202	0 \$54,102.09	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202		J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	01/16/202		Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
20	EXPENSE	01/16/202		WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE	01/16/202		WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/16/202		Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - IS
20	EXPENSE	01/16/202		Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - IS
20	EXPENSE	01/16/202		Holland Tony B	System Office	Mileage - OS
20	EXPENSE	01/16/202		Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - IS
20	EXPENSE	01/16/20		Kirkland Kenneth W	Fed Voc Leadership - System Office	
20	EXPENSE	01/16/202		WEX Bank	Fed Voc Leadership - System Office	
20	EXPENSE	01/16/202		Caton Joshua R	System Office	Other Travel Expenses - IS
20	EXPENSE	01/16/202		Kirkland Kenneth W	Fed Voc Leadership - System Office	•
20	EXPENSE	01/16/202	The second second	Owings Elizabeth A	Special Populations Admin	Mileage - IS
20	EXPENSE	01/16/202		Charles Olivier	System Office	Other Travel Expenses - OS
20	EXPENSE	01/16/202		Cox Christopher O	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	01/16/202		Weaver Gary D	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	01/16/202		Owings Elizabeth A	ICI - Admin	Mileage - IS
20	EXPENSE	01/16/202		Cox Christopher O	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	01/16/202	.0 \$95.20	Weaver Gary D	ICI - Admin	Overnight (non tax per diem) - IS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/16/2020	\$102.60	Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020		May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020		Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20	EXPENSE		01/16/2020		Holland Tony B	System Office	Conus (meals) - OS
20	EXPENSE		01/16/2020		Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020	\$162.00	Cox Christopher O	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020	\$163.78	WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		01/16/2020	\$170.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020	\$183.60	Weaver Gary D	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020	\$187.60	May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE		01/16/2020	\$191.40	Foy Susan	System Office	Mileage - IS
20	EXPENSE		01/16/2020	\$196.00	Barnette Michael D	Fed Voc Leadership - System Office	Conus (meals) - OS
20	EXPENSE		01/16/2020		Holland Tony B	System Office	Lodging - OS
20	EXPENSE		01/16/2020		WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		01/16/2020		Kirkland Kenneth W	Fed Voc Leadership - System Office	` ,
20	EXPENSE		01/1 <mark>6/2</mark> 020		WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE		01/1 <mark>6/2</mark> 020		Brown Crystal	System Office	Mileage - IS
20	EXPENSE		01/16/2020		Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		01/16/2020		Charles Olivier	System Office	Conus (meals) - OS
20	EXPENSE		01/16/2020		Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	PAYROLL			McCartha Wallace H	Payroll	Payroll
20	EXPENSE		01/10/2020		Fricks Bradley D	System Office	Conus (meals) - OS
20	EXPENSE		01/10/2020		Walker 360 Inc	System Office	Printing and Binding - OOS
20	EXPENSE		01/10/2020		AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20	EXPENSE		01/10/2020		Fricks Bradley D	System Office	Conus (meals) - OS
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		Fricks Bradley D	System Office	Commercial Transportation - OS
20	EXPENSE		01/10/2020		State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20	EXPENSE		01/10/2020	\$338.96	Fricks Bradley D	System Office	Commercial Transportation - OS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	01/10/2020	\$375.00 Fricks Bradley D	System Office	Registration Fees- OS
20	EXPENSE	01/10/2020	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	01/10/2020	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	01/10/2020	\$0.06 State of Alabama	AE-State Admin	Landline Phones - UC
20	EXPENSE	01/10/2020	\$9,307.17 Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$10,121.49 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	01/10/2020	\$10,240.29 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$10,240.32 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$11,460.28 George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$13,061.39 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$18,797.05 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	01/10/2020	\$19,107.09 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$19,852.29 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$19,943.92 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$20,531.93 H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	01/10/2020	\$24,828.31 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	01/10/2020	\$0.25 State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	01/10/2020	\$0.30 State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	01/10/2020	\$0.45 State of Alabama	Veteran's Affairs-Approving Agenc	
20	EXPENSE	01/10/2020	\$0.55 State of Alabama	Veteran's Affairs-Approving Agenc	
20	EXPENSE	01/10/2020	\$0.66 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
20	EXPENSE	01/10/2020	\$1.30 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	01/10/2020	\$1.31 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	
20	EXPENSE	01/10/2020	\$1.32 State of Alabama	GED	Postage - OOS
20	EXPENSE	01/10/2020	\$2.77 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	01/10/2020	\$3.42 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	01/10/2020	\$3.75 State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	01/10/2020	\$4.84 State of Alabama	GED	Postage - OOS
20	EXPENSE	01/10/2020	\$5.54 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	01/10/2020	\$6.10 State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	01/10/2020	\$6.91 State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE	01/10/2020	\$6.92 Federal Express Corporation	System Office	Freight - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/10/2020	\$7.29	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
20	EXPENSE		01/10/2020		State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020	\$11.34	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
20	EXPENSE		01/10/2020	\$14.22	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		01/10/2020		State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20	EXPENSE		01/10/2020	\$19.32	Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE		01/10/2020	\$21.87	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
20	EXPENSE		01/10/2020	\$21.95	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020	\$21.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020	\$27.74	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20	EXPENSE		01/10/2020	\$30.90	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		01/10/2020		Fricks Bradley D	System Office	Other Travel Expenses - OS
20	EXPENSE		01/10/2020	\$40.01	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/1 <mark>0/2</mark> 020		AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20	EXPENSE		01/1 <mark>0/2</mark> 020		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE		01/10/2020		Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		01/10/2020	_	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE		01/10/2020		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		01/10/2020		State of Alabama	System Office	Postage - OOS
20	EXPENSE		01/10/2020		State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20	EXPENSE		01/10/2020		AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE		01/10/2020		Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20	EXPENSE		01/10/2020		State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE		01/10/2020	\$122.96	Fricks Bradley D	System Office	Mileage - OS

Fiscal	Category Cl	heck	Date	1	Amount	Payee	Source	Purpose
20	EXPENSE		01/10/2020		\$128.56	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE		01/10/2020	1		State of Alabama	System Office	Postage - OOS
20	EXPENSE		01/10/2020		\$140.00	Walker 360 Inc	System Office	Printing and Binding - OOS
20	EXPENSE		01/10/2020		\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
20	EXPENSE		01/10/2020	4	\$25,569.72	George C Wallace Community College	ÁE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	A	\$29,733.73	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		\$30,027.75	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		\$30,337.08	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		\$33,080.73	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	-	\$33,133.18	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	1	\$34,680.07	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	6	\$35,266.71	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		\$43,174.25	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020			Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020			Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	1		Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020			State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		01/10/2020			Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20	EXPENSE		01/10/2020			National Assoc of State Admin & Supervisors of	Private School Licensure	Memberships - PS
20	EXPENSE		01/10/2020	A		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020			Fricks Bradley D	System Office	Lodging - OS
20	EXPENSE		01/10/2020	-		Fricks Bradley D	System Office	Lodging - OS
20	EXPENSE		01/10/2020			Fricks Bradley D	System Office	Registration Fees- OS
20	EXPENSE		01/10/2020			Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020			George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	1	The state of the s	CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		01/10/2020			Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE		01/10/2020			Teacher's Retirement Systems of Alabama		
20	EXPENSE		01/10/2020			Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20	EXPENSE		01/10/2020			American Association Of Community College	System Office	Memberships - PS
20	EXPENSE		01/10/2020			AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE		01/10/2020		\$1,710.00	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/10/2020	\$1,714.16	Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE		01/10/2020	\$1,730.40	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	\$1,735.11	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$1,760.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		01/10/2020	\$1,837.32	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	\$1,903.44	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	\$1,952.00	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$1,993.34	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	\$2,160.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE		01/10/2020	\$2,160.22	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$2,168.74	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	\$2,168.89	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$2,674.97	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20	EXPENSE		01/10/2020		Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$3,305.88	Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE		01/10/2020		Golden Ink	ICI - Admin	Other Professional Fees - PS
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20	EXPENSE		01/10/2020		Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$5,953.22	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20	EXPENSE		01/10/2020	\$6,480.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE		01/10/2020		Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20	EXPENSE		01/10/2020		Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/10/2020	\$6,845.00	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	01/10/2020	\$6,879.15 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	01/10/2020	\$6,976.60 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	01/10/2020	\$7,157.34 Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	01/10/2020	\$7,869.63 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$46.00 Alexander Christopher R	System Office	Other Travel Expenses - IS
20	EXPENSE	01/03/2020	\$47.09 WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE	01/03/2020	\$49.28 AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$54.00 Economic Development Association of Alabama	Special Populations Admin	Memberships - PS
20	EXPENSE	01/03/2020	\$56.28 Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
20	EXPENSE	01/03/2020	\$68.23 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$72.00 Jones Patricia Nichols	System Office	Other Travel Expenses - IS
20	EXPENSE	01/03/2020	\$84.00 Economic Development Association of Alabama	ICI - Admin	Memberships - PS
20	EXPENSE	01/03/2020	\$108.52 Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
20	EXPENSE	01/03/2020	\$114.54 Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	01/03/2020	\$119.50 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$119.90 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$128.56 AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$140.67 AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$157.00 WEX Bank		e Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/03/2020	\$162.00 Economic Development Association of Alabama	Dual Enrollment Admin	Memberships - PS
20	EXPENSE	01/03/2020	\$180.85 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$185.89 AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$219.00 Society for Human Resource Management	System Office	Memberships - PS
20	EXPENSE	01/03/2020	\$250.00 ACCS Human Resources Management Association		Memberships - PS
20	EXPENSE	01/03/2020	\$257.53 WEX Bank	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/03/2020	\$300.00 Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	01/03/2020	\$300.00 Holland Tony B	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	01/03/2020	\$300.73 George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$309.08 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$331.10 WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/03/2020	\$348.32 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$358.51 AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	01/03/2020	\$458.02 Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$488.28 WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/03/2020	\$522.02 Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$564.67 Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$637.68 WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/03/2020	\$972.00 Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$1,114.56 Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$1,135.00 Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Registration Fees- OS
20	EXPENSE	01/03/2020	\$1,195.50 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$1,200.00 Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20	EXPENSE	01/03/2020	\$1,233.83 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$1,290.00 George C Wallace Community College	EMSP Certification	Grant Awards - SW
20	EXPENSE	01/03/2020	\$1,360.52 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$1,367.10 AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE	01/03/2020	\$1,497.92 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,076.69 Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,171.04 Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,495.33 Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,534.84 WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	01/03/2020	\$2,637.13 Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,652.87 Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,727.27 Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$2,837.12 Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$3,092.29 Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$3,648.60 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$3,799.00 Southern Union State Community College	EMSP Certification	Grant Awards - SW
20	EXPENSE	01/03/2020	\$4,283.22 Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$4,568.49 Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$4,568.51 Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$4,757.25 Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$5,133.26 George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	01/03/2020	\$5,476.29 Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category C	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		01/03/2020	\$6,604,43	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Jefferson State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020	\$11,460.28	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020	\$14,281.71	Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		01/03/2020	\$16,120.38	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020	\$18,019.50	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020	\$24,238.57	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020	\$25,000.00	Old Republic National Title Insurance Company	Distance Learning	Buildings - CE
20	EXPENSE		01/03/2020	\$25,350.95	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020	\$25,581.43	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		01/03/2020		Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
20	EXPENSE		01/03/2020		WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		01/03/2020		WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		01/03/2020		Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
20	EXPENSE		12/30/2019		Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$108,333.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		12/30/2019	\$254,939.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$393,640.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$477,655.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$606,303.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$742,597.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$749,536.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$750,329.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019	\$755,850.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		12/30/2019		Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		12/26/2019		T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	12/23/2019		Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$7,284.91	Thompson James A	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	12/23/2019	\$7,489.74	Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$7,783.34	Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$7,807.08	Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$7,934.92	Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$7,951.66	Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$7,995.84	Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$8,086.50	Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$8,383.34	Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$8,383.34	Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$8,983.84	Johnson Joan P	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$9,050.92	Cheatwood Christopher L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$10,105.58	Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$11,475.00	Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	' '	Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$6,658.92	Taylor Lela M	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	12/23/2019	\$6,722.50	Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$6,785.16	Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$6,857.51	Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$12,750.00	Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$12,750.00	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$12,957.00	Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$13,145.25	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		O'Brien David M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Ward Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Grant Keiauna N	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,035.16	Moore Edward R	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	12/23/2019	\$4,044.34	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,055.50	Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,065.76	Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,358.66	Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,477.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,661.74	Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,742.58	Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,765.76	Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,864.58	McCartha Wallace H	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$4,965.76	Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019	\$5,045.66	Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Thrasher Lee A	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	12/23/2019		Monnette Courtney L	Payroll	Payroll
20	EXPENSE		12/20/2019		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS

Fiscal	Category Ch	eck	Date		mount	Payee	1	Source	Purpose
20	EXPENSE		12/20/2019	17	\$0.00	WEX Bank		AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019	1 1	_	Konica Minolta Business Solutions USA Inc		Fed Voc Admin - System Office	Printing and Binding - OOS
20	EXPENSE		12/20/2019	-	The second second	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	100	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	W	120.05	Konica Minolta Business Solutions USA Inc	-	Dual Enrollment Admin	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019	1	120.64	Maltbie Randy D		System Office	Mileage - IS
20	EXPENSE		12/20/2019	10	\$124.12	Rosebrock John B		System Office	Mileage - OS
20	EXPENSE		12/20/2019		128.56	State of Alabama	-	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019		128.65	WEX Bank		System Office	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019		147.00	On-Line Information Services Inc		System Office	Subscriptions - OOS
20	EXPENSE		12/20/2019	6 II	159.13	Grant Wilson Yolanda S		Dual Enrollment Admin	Lodging - OS
20	EXPENSE		12/20/2019		162.38	State of Alabama		Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019			Charles Olivier		System Office	Conus (meals) - OS
20	EXPENSE		12/20/2019		\$183.75	English Natalie E		Fed Voc Leadership - System Office	Conus (meals) - OS
20	EXPENSE		12/20/2019			Ingram Sharon M		AE-State Admin	Conus (meals) - OS
20	EXPENSE		12/20/2019		1	WEX Bank		Fed Voc Leadership - System Office	
20	EXPENSE		12/20/2019			Kirkland Kenneth W		Fed Voc Leadership - System Office	Lodging - IS
20	EXPENSE		12/20/2019		70.000	Konica Minolta Business Solutions USA Inc		System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019			English Natalie E		Fed Voc Leadership - System Office	
20	EXPENSE		12/20/2019	_		State of Alabama	4	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019			State of Alabama		Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20	EXPENSE		12/20/2019			WEX Bank		Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		12/20/2019			Xerox Corporation	-	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019			Maltbie Randy D	34	System Office	Lodging - IS
20	EXPENSE		12/20/2019			Rosebrock John B		System Office	Conus (meals) - OS
20	EXPENSE		12/20/2019			Teacher's Retirement Systems of Alabama	# E	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019			Teacher's Retirement Systems of Alabama		System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019			Teacher's Retirement Systems of Alabama	A .	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019			Garrett B Jemison	-	System Office	Other Professional Fees - PS
20	EXPENSE		12/20/2019			Teacher's Retirement Systems of Alabama		System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$18	,797.05	Teacher's Retirement Systems of Alabama		System Office	Lease Purchase - CE

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	12/20/2019	\$20,980.18 Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/20/2019	\$21,600.00 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	12/20/2019	\$29,732.00 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	12/20/2019	\$37,749.01 Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/20/2019	\$2.30 Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	e Printing and Binding - OOS
20	EXPENSE	12/20/2019	\$2.30 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	\$5.00 Alabama Banner Users Group	System Office	Memberships - PS
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/ <mark>20/</mark> 2019	\$9.79 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	12/2 <mark>0/2</mark> 019	\$10.97 Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
20	EXPENSE	12/2 <mark>0/2</mark> 019	\$14.00 Charles Olivier	System Office	Other Travel Expenses - OS
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	
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	\$22.33 Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
20	EXPENSE	12/20/2019	\$24.82 Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - 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	\$29.87 Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE	12/20/2019	\$33.07 Grant Wilson Yolanda S	Special Populations Admin	Conus (meals) - OS
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	\$46.00 Rosebrock John B	System Office	Other Travel Expenses - OS
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	\$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

Fiscal	Category (Check	Date	Amount	Payee	Source	Purpose
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	-	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019		Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		12/20/2019	\$76.47	Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE		12/20/2019	\$82.52	Grant Wilson Yolanda S	ICI - Admin	Lodging - OS
20	EXPENSE		12/20/2019	\$83.50	State of Alabama	DHR Childcare	Short-Term Equipment Rentals - OOS
20	EXPENSE		12/20/2019	\$85.00	Charles Olivier	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		12/20/2019		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		12/20/2019		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		12/2 <mark>0/</mark> 2019	\$99.22	Grant Wilson Yolanda S	Dual Enrollment Admin	Conus (meals) - OS
20	EXPENSE		12/20/2019		Maltbie Randy D	System Office	Conus (meals) - IS
20	EXPENSE		12/20/2019		Mitchell Sr John L	System Office	Mileage - IS
20	EXPENSE		12/20/2019		State of Alabama	System Office	Short-Term Equipment Rentals - OOS
20	EXPENSE		12/20/2019		Kirkland Kenneth W	Fed Voc Leadership - System Office	
20	EXPENSE		12/20/2019		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/2 <mark>0/2</mark> 019		Woods Matthew	System Office	Mileage - IS
20	EXPENSE		12/20/2019		Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE		12/20/2019		WEX Bank	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		12/20/2019	The second secon	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		12/20/2019		Ingram Sharon M	AE-State Admin	Lodging - OS
20	EXPENSE		12/20/2019		Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		12/20/2019		Alabama Banner Users Group	System Office	Registration Fees - IS
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
20	EXPENSE		12/20/2019		State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019	-	Charles Olivier	System Office	Lodging - OS
20	EXPENSE		12/20/2019		Rosebrock John B	System Office	Commercial Transportation - OS
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		12/20/2019		State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$651.61	WEX Bank	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		12/20/2019	\$1,027.04	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		12/20/2019		Rosebrock John B	System Office	Registration Fees- OS
20	EXPENSE		12/20/2019	\$1,138.67	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$1,168.89	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$1,357.04	Rosebrock John B	System Office	Lodging - OS
20	EXPENSE		12/20/2019	\$1,735.11	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$1,807.38	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$2,100.00	West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		12/20/2019	\$2,160.22	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
20	EXPENSE		12/20/2019	\$2,168.89	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		12/20/2019	\$2,674.97	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	O & M - Prison Education	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
20	EXPENSE		12/20/2019		WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		12/20/2019		Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
20	EXPENSE		12/20/2019		Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
20	EXPENSE		12/13/2019		Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE		12/13/2019		Bevill State Community College	System Office	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019		ACT Inc	AE-State Admin	Registration Fees - IS
20	EXPENSE		12/13/2019		Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019		Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019	\$12,080.30	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	12/13/2019	\$15,000.00 Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE	12/13/2019	\$16,010.70 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/13/2019	\$17,512.73 George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/13/2019	\$21,805.29 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	12/13/2019	\$25,775.05 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/13/2019	\$27,000.00 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	12/13/2019	\$36,000.00 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	12/13/2019	\$42,353.05 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	12/13/2019	\$43,786.95 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/13/2019	\$46,594.97 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	12/13/2019	\$161,531.89 Ellucian Company LP	Adv Tech Fund	Other Contractual Services - PS
20	EXPENSE	12/13/2019	\$92.77 Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
20	EXPENSE	12/13/2019	\$95.20 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	12/13/2019	\$100.75 Rosebrock John B	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$115.53 Alexander Christopher R	System Office	Commercial Transportation - OS
20	EXPENSE	12/13/2019	\$119.48 Harrison Brian N	System Office	Mileage - IS
20	EXPENSE	12/13/2019	\$141.75 Bradsher James V	System Office	Conus (meals) - IS
20	EXPENSE	12/1 <mark>3/20</mark> 19	\$141.75 Brady-Pinkston Latresha M	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$141.75 Calhoun Sara A	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$141.75 Foshee Ana R	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$141.75 Harrison Brian N	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$141.75 Tenison Ralph Bruce	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$141.75 Thompson Tammie Y	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$155.75 Mack Tokrica D	System Office	Conus (meals) - IS
20	EXPENSE	12/13/2019	\$162.40 Spann Deborah K	System Office	Mileage - IS
20	EXPENSE	12/13/2019	\$183.60 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	12/13/2019	\$200.68 Brown Crystal	System Office	Mileage - IS
20	EXPENSE	12/13/2019	\$228.00 Maltbie Randy D	System Office	Conus (meals) - OS
20	EXPENSE	12/13/2019	\$257.25 Alexander Christopher R	System Office	Conus (meals) - OS
20	EXPENSE	12/13/2019	\$286.38 Rosebrock John B	System Office	Lodging - IS
20	EXPENSE	12/13/2019	\$424.80 ACCS Instructional Officers Association	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE	12/13/2019	\$429.57 Bradsher James V	System Office	Lodging - IS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		12/13/2019	\$429.57	Brady-Pinkston Latresha M	System Office	Lodging - IS
20	EXPENSE		12/13/2019	\$429.57	Calhoun Sara A	System Office	Lodging - IS
20	EXPENSE		12/13/2019	\$429.57	Foshee Ana R	System Office	Lodging - IS
20	EXPENSE		12/13/2019	\$429.57	Harrison Brian N	System Office	Lodging - IS
20	EXPENSE		12/13/2019	\$429.57	Mack Tokrica D	System Office	Lodging - IS
20	EXPENSE		12/13/2019	\$429.57	Tenison Ralph Bruce	System Office	Lodging - IS
20	EXPENSE		12/13/2019		Thompson Tammie Y	System Office	Lodging - IS
20	EXPENSE		12/13/2019	\$660.80	ACCS Instructional Officers Association	ICI - Admin	Other Professional Fees - PS
20	EXPENSE		12/13/2019	\$707.40	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019	\$925.67	Alexander Christopher R	System Office	Lodging - OS
20	EXPENSE		12/13/2019	\$1,089.00	Maltbie Randy D	System Office	Registration Fees- OS
20	EXPENSE		12/13/2019	\$1,145.76	Maltbie Randy D	System Office	Lodging - OS
20	EXPENSE		12/13/2019	\$1,274.40	ACCS Instructional Officers Association	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE		12/ <mark>13/2</mark> 019		Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019	\$1,532.68	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019		Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		12/1 <mark>3/2</mark> 019		Golden Ink	Special Populations Admin	Other Professional Fees - PS
20	EXPENSE		12/1 <mark>3/20</mark> 19		Alabama Banner Users Group	System Office	Registration Fees - IS
20	EXPENSE		12/13/2019	\$2,893.36	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		12/13/2019	\$3,360.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
20	EXPENSE		12/13/2019		Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
20	EXPENSE		12/13/2019		Spann Deborah K	System Office	Conus (meals) - IS
20	EXPENSE	PAYROLL	12/10/2019		Rousseau Arthur E	Payroll	Payroll
20	EXPENSE	PAYROLL	12/10/2019		Johnson Marilyn B	Payroll	Payroll
20	EXPENSE		12/09/2019		Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019		Bevill State Community College	Special Populations Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019		Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		12/09/2019	\$6,151.86	Softchoice Corporation	System Office	Technology - non capitalized - MS
20	EXPENSE		12/09/2019	\$6,300.00	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
20	EXPENSE		12/09/2019		Bevill State Community College	ICI - Admin	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019	. ,	Garrett B Jemison	System Office	Other Professional Fees - PS
20	EXPENSE		12/09/2019	\$8,825.23	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	12/09/2019	\$9,800.00 Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
20	EXPENSE	12/09/2019	\$10,472.67 Bishop State Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$11,433.60 CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	12/09/2019	\$11,898.93 H Councill Trenholm State Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$13,647.34 Bevill State Community College	Dual Enrollment Admin	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$14,029.47 Reid State Technical College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$14,067.00 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	12/09/2019	\$18,900.00 Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
20	EXPENSE	12/09/2019	\$19,549.74 Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$19,549.74 Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$19,549.74 H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$19,549.74 Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$19,549.74 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$28,998.48 Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$29,666.50 State of Alabama	System Office	Lease Purchase - CE
20	EXPENSE	12/09/2019	\$34,338.07 T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$40,972.74 T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE	12/09/2019	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	12/09/2019	\$0.00 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	12/09/2019	\$0.00 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE	12/09/2019	\$12.83 Federal Express Corporation	AE-State Admin	Freight - OOS
20	EXPENSE	12/09/2019	\$18.46 Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE	12/09/2019	\$18.81 State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE	12/09/2019	\$25.00 Alabama Association of Student Financial Aid	System Office	Memberships - PS
20	EXPENSE	12/09/2019	\$38.79 State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
20	EXPENSE	12/09/2019	\$48.23 Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE	12/09/2019	\$54.00 Economic Development Association of Alabama	Special Populations Admin	Memberships - PS
20	EXPENSE	12/09/2019	\$60.36 State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
20	EXPENSE	12/09/2019	\$67.55 Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	12/09/2019	\$72.23 Owings Elizabeth A	Special Populations Admin	Mileage - IS
20	EXPENSE	12/09/2019	\$84.00 Economic Development Association of Alabama	ICI - Admin	Memberships - PS
20	EXPENSE	12/09/2019	\$111.51 State of Alabama	System Office	Printing and Binding - OOS

Fiscal	Category	Check	Date	1	Amount	Payee	Source	Purpose
20	EXPENSE		12/09/2019	17	\$112.42	Owings Elizabeth A	ICI - Admin	Mileage - IS
20	EXPENSE		12/09/2019	7		State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
20	EXPENSE		12/09/2019	/ 4		Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/09/2019		\$146.94	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		12/09/2019	-	\$162.00	Economic Development Association of Alabama	Dual Enrollment Admin	Memberships - PS
20	EXPENSE		12/09/2019	W	\$198.00	CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		12/09/2019		\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - ĆE
20	EXPENSE		12/09/2019	11	\$216.71	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
20	EXPENSE		12/09/2019		\$270.00	Alabama Automotive Manufacturers Association	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE		12/09/2019		\$300.00	ACCS Instructional Officers Association	System Office	Memberships - PS
20	EXPENSE		12/09/2019		\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		12/09/2019	-	\$420.00	Alabama Automotive Manufacturers Association	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		12/09/2019	-	\$431.82	PMT Publishing	Special Populations Admin	Advertising & Promotions - OOS
20	EXPENSE		12/09/2019		\$482.98	State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		12/09/2019		\$526.80	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		12/09/2019		\$562.43	Alabama Fire College and Personnel Standards	Chancellor's Restricted Fund	Judgments/Settlements - PS
20	EXPENSE		12/09/2019			Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20	EXPENSE		12/09/2019			PMT Publishing	ICI - Admin	Advertising & Promotions - OOS
20	EXPENSE		12/09/2019			The Board of Trustees of the University of	System Office	Professional Development - PS
20	EXPENSE		12/09/2019	1		George Corley Wallace State Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019			Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		12/09/2019		\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
20	EXPENSE		12/09/2019			State of Alabama	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019			PMT Publishing	Dual Enrollment Admin	Advertising & Promotions - OOS
20	EXPENSE		12/09/2019			Family Support Center	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019			Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE		12/09/2019			Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		12/09/2019	9	1,620.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		12/09/2019			Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
20	EXPENSE		12/09/2019			State of Alabama	AE-State Admin	Other Contractual Services - PS
20	EXPENSE		12/09/2019			Shelton State Community College	SNAP	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019	\$1,68	37,012.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	11/27/2019 \$1,9	930,033.00 Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/27/2019 \$2,0	031,067.00 Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/27/2019 \$2,3	343,745.00 Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		383,563.00 Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/27/2019	\$0.90 Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - IS
20	EXPENSE	11/27/2019	\$1.40 Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - IS
20	EXPENSE	11/27/2019	\$2.70 Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - IS
20	EXPENSE	11/27/2019	\$10.44 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Mileage - OS
20	EXPENSE	11/2 <mark>7/2</mark> 019	\$30.60 Cox Christopher O	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$30.60 May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$30.60 Taylor Courtney P	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$46.00 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Other Travel Expenses - OS
20	EXPENSE	11/27/2019	\$47.60 Cox Christopher O	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$47.60 May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$47.60 Taylor Courtney P	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$91.80 Cox Christopher O	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/2 <mark>7/2</mark> 019	\$91.80 Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/2 <mark>7/20</mark> 19	\$91.80 May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$91.80 Taylor Courtney P	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$118.32 Smith Charles C	System Office	Mileage - IS
20	EXPENSE	11/27/2019	\$118.32 Spann Deborah K	System Office	Mileage - IS
20	EXPENSE	11/27/2019	\$136.50 Barnette Michael D	Fed Voc Leadership - System Office	
20	EXPENSE	11/27/2019	\$142.80 Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$148.69 Brown Crystal	System Office	Lodging - IS
20	EXPENSE	11/27/2019	\$200.00 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Registration Fees- OS
20	EXPENSE	11/27/2019	\$214.02 Brown Crystal	System Office	Mileage - IS
20	EXPENSE	11/27/2019	\$274.50 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	
20	EXPENSE	11/27/2019	\$275.40 Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$340.00 Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	11/27/2019	\$410.90 Barnette Michael D	Fed Voc Leadership - System Office	Lodging - OS
20	EXPENSE	11/27/2019	\$423.40 Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE	11/27/2019	\$546.92 Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Lodging - OS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/27/2019	\$600.00	Alexander Christopher R	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		11/27/2019	\$649.60	Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		11/27/2019	\$700.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Minniefield Kimberly Y	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
20	EXPENSE		11/27/2019	\$1,140.00	Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		11/27/2019	\$20,790.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019	\$28,650.67	SkillsUSA, Inc.	Fed Voc Leadership - System Office	Other Professional Fees - PS
20	EXPENSE		11/27/2019	\$32,365.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019	\$62,264.23	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019	\$76,592.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Gadsden State Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Alabama Technology Network	Adv Tech Fund	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019		Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/27/2019	\$1,239,003.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	11/27/2019 \$	1,400,092.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/27/2019 \$	1,406,762.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/27/2019 \$	1,437,277.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/27/2019 \$	1,614,413.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
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		Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE	11/25/2019		Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	11/2 <mark>5/2</mark> 019	\$13.50	The University of West Alabama	Special Populations Admin	Registration Fees - IS
20	EXPENSE	11/25/2019	\$15.00	Alabama Banner Users Group	System Office	Memberships - PS
20	EXPENSE	11/25/2019		The University of West Alabama	ICI - Admin	Registration Fees - IS
20	EXPENSE	11/25/2019	\$27.00	Training for Existing Business & Industry Network	Special Populations Admin	Memberships - PS
20	EXPENSE	11/25/2019		Southern Association Of Student Financial Aid	System Office	Memberships - PS
20	EXPENSE	11/25/2019		North Alabama Industrial Development	Special Populations Admin	Registration Fees - IS
20	EXPENSE	11/25/2019		The University of West Alabama	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE	11/2 <mark>5/2</mark> 019		Training for Existing Business & Industry Network		Memberships - PS
20	EXPENSE	11/25/2019	\$53.82	Gulf State Shipbuilders Consortium	Special Populations Admin	Registration Fees - IS
20	EXPENSE	11/25/2019		North Alabama Industrial Development	ICI - Admin	Registration Fees - IS
20	EXPENSE	11/25/2019	\$60.00	Alabama Association of Student Financial Aid	System Office	Registration Fees - IS
20	EXPENSE	11/25/2019		Weaver Gary D	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/25/2019		Training for Existing Business & Industry Network		Memberships - PS
20	EXPENSE	11/25/2019		Gulf State Shipbuilders Consortium	ICI - Admin	Registration Fees - IS
20	EXPENSE	11/25/2019		Lynn Jeffrey W	Special Populations Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/25/2019		Hilyer Taylor D	System Office	Conus (meals) - IS
20	EXPENSE	11/25/2019		Weaver Gary D	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/25/2019		North Alabama Industrial Development	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE	11/25/2019		Smith Charles C	System Office	Mileage - IS
20	EXPENSE	11/25/2019		Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE	11/25/2019		Lynn Jeffrey W	ICI - Admin	Overnight (non tax per diem) - IS
20	EXPENSE	11/25/2019		Gulf State Shipbuilders Consortium	Dual Enrollment Admin	Registration Fees - IS
20	EXPENSE	11/25/2019	\$162.40	Spann Deborah K	System Office	Mileage - IS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/25/2019	\$170.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		11/25/2019	\$170.00	Robinson Allaina D	Private School Licensure	Overnight (non tax per diem) - IS
20	EXPENSE		11/25/2019	\$170.00	Spann Deborah K	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	\$183.60	Weaver Gary D	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		11/25/2019	\$207.00	State of Alabama	Chancellor's Restricted Fund	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$220.00	Montgomery Area Chamber of Commerce	System Office	Registration Fees - IS
20	EXPENSE		11/25/2019		Coastal Alabama Community College	TANF	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$275.40	Lynn Jeffrey W	Dual Enrollment Admin	Overnight (non tax per diem) - IS
20	EXPENSE		11/25/2019	\$285.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019	\$285.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019	\$295.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019		State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019	\$314.14	Hilyer Taylor D	System Office	Lodging - IS
20	EXPENSE		11/25/2019	\$435.96	State of Alabama	Special Populations Admin	Insurance and Bonding - PS
20	EXPENSE		11/2 <mark>5/2</mark> 019		Alabama Technology Network	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		11/2 <mark>5/2</mark> 019	\$570.37	State of Alabama	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/2 <mark>5/20</mark> 19		State of Alabama	Special Populations Admin	Insurance and Bonding - PS
20	EXPENSE		11/25 <mark>/20</mark> 19		Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$624.16	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$640.00	NACADA: The Global Community for Academic	System Office	Registration Fees- OS
20	EXPENSE		11/25/2019		State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019	_	State of Alabama	ICI - Admin	Insurance and Bonding - PS
20	EXPENSE		11/25/2019		Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		State of Alabama	ICI - Admin	Insurance and Bonding - PS
20	EXPENSE		11/25/2019	\$1,578.62	State of Alabama	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Technological Fluency Institute	Industry Certification Initiatives	Other Contractual Services - PS
20	EXPENSE		11/25/2019		State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
20	EXPENSE		11/25/2019		H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Central Alabama Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019	\$1,800.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Other Professional Fees - PS

Fiscal	Category C	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/25/2019	\$1,800.00	Jefferson State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Northwest-Shoals Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019	\$1,800.00	Southern Union State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019	\$1,951.36	State of Alabama	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$1,970.43	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$2,483.20	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$2,650.00	Central Alabama Community College	TANF	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$2,958.53	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$3,087.50	Technological Fluency Institute	Dual Enrollment	Other Contractual Services - PS
20	EXPENSE		11/25/2019		T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$3,499.16	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		George C Wallace Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		T A Lawson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Lurleen B Wallace Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Reid State Technical College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	Shelton State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		T A Lawson State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019		Bevill State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Gadsden State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Roueche John E	O & M - Colleges	Other Professional Fees - PS
20	EXPENSE		11/25/2019		Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$8,588.15	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	11/25/2019	\$8,684.00 State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE	11/25/2019	\$8,750.00 Bishop State Community College	TANF	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$10,800.00 George C Wallace State Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE	11/25/2019	\$12,600.00 Calhoun Community College	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE	11/25/2019	\$12,992.53 Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$14,067.00 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	11/25/ <mark>201</mark> 9	\$14,564.00 Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$15,000.00 Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$15,000.00 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	11/2 <mark>5/2</mark> 019	\$16,101.37 Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$18,913.00 State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE	11/25/2019	\$19,130.12 H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$20,608.00 State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE	11/25/2019	\$21,281.00 Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$23,307.00 Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$24,335.00 Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$42,001.77 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$42,550.44 Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	11/25/2019	\$43,102.79 H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$48,829.04 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$48,844.27 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$49,111.75 Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$50,573.13 Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$51,220.52 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$54,717.05 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$55,580.53 Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$56,742.89 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$56,995.00 J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$58,679.04 J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$59,775.25 Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$60,100.00 Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$60,561.89 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	11/25/2019	\$63,471.52	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$80,550.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	11/25/2019	\$87,493.67	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$100,000.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$115,564.09	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$125,694.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE	11/2 <mark>5/2</mark> 019	\$138,000.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$152,699.00	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$214,000.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/ <mark>25/</mark> 2019	\$215,000.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$232,297.97	Lurleen B Wallace Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$318,525.15	Alabama Technology Network	Distance Learning	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$355,811.37	Alabama Technology Network	ERP	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		State of Alabama	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Enterprise State Community College	Adv Tech Fund	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE	11/25/2019		Alabama Banner Users Group	System Office	Registration Fees - IS
20	EXPENSE	11/25/2019		Technological Fluency Institute	Special Populations	Other Contractual Services - PS
20	EXPENSE	11/25/2019		State of Alabama	AE-State Admin	Insurance and Bonding - PS
20	EXPENSE	11/25/2019		State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
20	EXPENSE	11/25/2019		State of Alabama	AE-State Admin	Insurance and Bonding - PS
20	EXPENSE	11/25/2019		Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019		Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	11/25/2019	\$1,468.01	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/25/2019	\$1,556,00	State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE		11/25/2019	\$27,643.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019		Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$28,821.76	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$30,493.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$32,562.93	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$34,688.85	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$35,200.00	Northwest-Shoals Community College	TANF	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$36,208.04	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$36,509.90	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/25/2019	\$36,869.85	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	11/21/2019	\$6,638.16	Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$6,652.42	Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Bourgeois Clinton M	Payroll Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Swindall Jamie B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Johnson Joan P	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$8,559.42	Scales Naomi J.	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	11/21/2019	\$9,107. 5 8	Rousseau Arthur E	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$9,164.08	Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$9,259.16	Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$9,354.00	English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$9,505.58	Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$9,586.50	Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$10,111.76	Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$10,263.34	Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$10,414.92	Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$10,625.00	Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$10,625.00	Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$10,943.76	Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$13,132.50	Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		O'Brien David M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Bradsher James V	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Ward Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Johnson Marilyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Moore Edward R	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$3,444.34	Rhoads Laurie D	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	11/21/2019	\$3,521.92	Grant Keiauna N	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$3,522.50	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$3,570.00	Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$3,676.84	Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$3,677.84	Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$3,904.00	Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		McCartha Wallace H	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Owes Sarah P	Payroll Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$4,065.76	Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$4,358.66	Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Taylor Courtney P	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Minniefield Kimberly Y	Payro ll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Owings Elizabeth A	Payroll Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Caton Joshua R	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	' '	Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,116.42	Dennis Julia Marie	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	11/21/2019	\$5,268.00	Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,370.00	Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,419.50	Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,571.08	Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,658.92	Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,658.92	Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/ <mark>201</mark> 9	\$5,722.66	Griffin Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,743.08	Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$5,803.50	Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$6,025.74	Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$6,061.42	Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$6,213.00	Thrasher Lee A	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019	\$6,335.08	Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Brady-Pinkston Latresha M	Payroll Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	11/21/2019		Thompson James A	Payroll	Payroll
20	EXPENSE		11/06/2019		Lynn Jeffrey W	Special Populations Admin	Commercial Transportation - OS
20	EXPENSE		11/06 <mark>/20</mark> 19		Kirkland Kenneth W	Fed Voc Leadership - System Office	` ,
20	EXPENSE		11/06/2019		Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Alabama Community College System Public	Special Populations	Registration Fees - IS
20	EXPENSE		11/06/2019		Smith Charles C	System Office	Mileage - IS
20	EXPENSE		11/06/2019		J F Drake State Community College & Technical		Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
20	EXPENSE		11/06/2019		George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	\$229,582.99	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	11/06/2019	\$127.63 Lynn Jeffrey W	ICI - Admin	Commercial Transportation - OS
20	EXPENSE	11/06/2019	\$135.72 Smith Charles C	System Office	Mileage - IS
20	EXPENSE	11/06/2019	\$148.50 Alabama Community College System Programmer	ublic Industry Certification Initiatives	Registration Fees - IS
20	EXPENSE	11/06/2019	\$150.00 Alabama Association of Testing Profess	sionals System Office	Registration Fees - IS
20	EXPENSE	11/06/2019	\$155.00 Alabama Association of Student Financ	ial Aid System Office	Registration Fees - IS
20	EXPENSE	11/06/2019	\$155.44 Woods Matthew	System Office	Mileage - IS
20	EXPENSE	11/06/ <mark>201</mark> 9	\$170.00 Robinson Allaina D	Private School Licensure	Overnight (non tax per diem) - IS
20	EXPENSE	11/06/2019	\$191.99 Woods Matthew	System Office	Lodging - IS
20	EXPENSE	11/0 <mark>6/2</mark> 019	\$233.63 Kirkland Kenneth W	Fed Voc Leadership - System Off	ice Lodging - OS
20	EXPENSE	11/06/2019	\$246.13 Lynn Jeffrey W	Dual Enrollment Admin	Commercial Transportation - OS
20	EXPENSE	11/06/2019	\$278.25 Smith Charles C	System Office	Lodging - IS
20	EXPENSE	11/06/2019	\$286.00 Alabama Community College System Pi	ublic Dual Enrollment	Registration Fees - IS
20	EXPENSE	11/ <mark>06/</mark> 2019	\$300.00 Price Susan Y	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	11/ <mark>06/</mark> 2019	\$550.00 Alabama Community College System Pi	ublic System Office	Registration Fees - IS
20	EXPENSE	11/ <mark>06/2</mark> 019	\$626.00 Kirkland Kenneth W		ice Commercial Transportation - OS
20	EXPENSE	11/06/2019	\$1,282.50 Southern Union State Community Colle	ge Fed Voc Reserve	Grants, Awards and Prizes - OOS
20	EXPENSE	11/0 <mark>6/2</mark> 019	\$1,290.00 Gadsden State Community College	EMSP Certification	Grant Awards - SW
20	EXPENSE	11/06/2019	\$1,524.74 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$1,738.56 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$2,246.50 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$3,040.01 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$3,662.29 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$3,720.81 Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$4,069.69 George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$4,482.52 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$4,657.69 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$4,751.06 Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$7,781.27 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$8,613.16 Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$11,510.28 Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$12,417.31 Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	11/06/2019	\$13,152.86 Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category (Check	Date	1	Amount	Payee	Source	Purpose
20	EXPENSE		11/06/2019	179	\$18,497. 5 9	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	/ 9	21,503.68	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	24,405.18	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	33,125.22	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019		37,087.05	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	39,918.25	Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
20	EXPENSE		11/06/2019	9	41,260.71	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	41,545.30	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	42,500.00	EAB Global Inc	System Office	Other Professional Fees - PS
20	EXPENSE		11/06/2019	4	42,655.00	State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE		11/06/2019	9	42,755.18	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	5	43,795.75	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
20	EXPENSE		11/06/2019	9	48,469.98	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	49,858.42	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019			Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	51,189.39	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019			Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	54,840.21	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	\$56,834.59	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	58,414.00	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	9	62,500.00	Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
20	EXPENSE		11/06/2019	S	63,539.56	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/06/2019	-		Lynn Jeffrey W	Special Populations Admin	Other Travel Expenses - OS
20	EXPENSE		11/06/2019			Lynn Jeffrey W	ICI - Admin	Other Travel Expenses - OS
20	EXPENSE		11/06/2019		\$10.12	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		11/06/2019	100	\$13.36	Lynn Jeffrey W	Special Populations Admin	Conus (meals) - OS
20	EXPENSE		11/06/2019	1		Lynn Jeffrey W	Dual Enrollment Admin	Other Travel Expenses - OS
20	EXPENSE		11/06/2019		\$16.83	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		11/06/2019		\$20.79	Lynn Jeffrey W	ICI - Admin	Conus (meals) - OS
20	EXPENSE		11/06/2019			Kirkland Kenneth W	Fed Voc Leadership - System Office	
20	EXPENSE		11/06/2019		\$24.53	Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE		11/06/2019		\$40.10	Lynn Jeffrey W	Dual Enrollment Admin	Conus (meals) - OS

Fiscal	Category Che	ck	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$10,129.00	Shelton State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$11,886.44	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$12,000.00	Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$12,400.00	Snead State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$14,558.40	George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$14,850.29	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$15,681.73	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$15,872.00	State of Alabama	System Office	Insurance and Bonding - PS
20	EXPENSE		11/01/2019	\$15,995.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$16,778.05	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$17,593.78	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$18,511.32	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$21,521.01	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		11/01/2019		George Corley Wallace State Community College	ALCOHOL: NO CONTRACTOR OF THE PARTY OF THE P	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$37,254.46	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

Fiscal	Category Che	ck	Date	Amoun	t Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$37,254.4	5 Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		9 Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		1 Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$38,699.6	4 Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		5 T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$46,787.6	4 T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$49,451.8	1 Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$52,086.4	1 Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$52,692.3	7 T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$58,941.5	3 Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$60,952.8	5 Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$67,663.5	2 George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$77,297.0	9 Indiana Furniture Industries Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE		11/01/2019	\$78,750.0	O Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$80,572.3	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$82,800.2	4 H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$102,191.9	5 George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$103,306.5	2 J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		3 Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$113,544.6	2 Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$124,852.0	4 T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$147,003.5	8 George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		State of Alabama	O & M - Prison Education	Other Contractual Services - PS
20	EXPENSE		11/01/2019		7 Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		4 Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		2 George Corley Wallace State Community College		Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		2 Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$1,762.7	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		2 Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		2 Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$1,981.8	Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$2,000.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20	EXPENSE		11/01/2019		Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE		11/01/2019		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		11/01/2019	\$2,295.90	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$2,406.03	WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		11/01/2019	\$2,414.33	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$2,430.00	ConvergeOne, Inc.	System Office	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019	\$2,446.01	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$2,499.95	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		State of Alabama	AE-State Admin	Insurance and Bonding - PS
20	EXPENSE		11/01/2019		George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$2,758.00		System Office	Technology - non capitalized - MS
20	EXPENSE		11/01/2019		Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		11/0 <mark>1/2</mark> 019		Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01 <mark>/20</mark> 19		Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
20	EXPENSE		11/01/2019		Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George Corley Wallace State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		T A Lawson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20	EXPENSE		11/01/2019	\$4,531.03	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Fiscal	Category Cl	heck	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$4,603.76	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		T A Lawson State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	The second second	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$5,477.38	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$5,968.81	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$5,986.58	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$6,332.00	Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$6,402.68	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$6,468.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$6,977.75	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$7,046.49	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20	EXPENSE		11/01/2019		Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Lurleen B Wallace Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Rousseau Arthur E	Fed Voc Admin - System Office	Other Travel Expenses - OS
20	EXPENSE		11/01/2019		Konica Minolta Business Solutions USA Inc	Special Populations	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019		Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - OS
20	EXPENSE		11/01/2019		WEX Bank	Fed Voc Leadership - System Office	
20	EXPENSE		11/01/2019	\$60.02	Konica Minolta Business Solutions USA Inc	Industry Certification Initiatives	Long-Term Equipment Lease - CE

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$63.24	State of Alabama	Dual Enrollment	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019	\$63.45	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS
20	EXPENSE		11/01/2019	\$67.55	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		11/01/2019	\$67.63	Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE		11/01/2019		Konica Minolta Business Solutions USA Inc	Dual Enrollment	Printing and Binding - OOS
20	EXPENSE		11/01/2019	\$75.19	WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019	\$103.12	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
20	EXPENSE		11/01/2019	\$115.60	Konica Minolta Business Solutions USA Inc	Dual Enrollment	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019	\$118.96	Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019	\$123.62	WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		11/01/2019	\$140.67	AT&T Mobility National Accounts LLC	Special Populations	Wireless Phones - UC
20	EXPENSE		11/01/2019	\$141.26	State of Alabama	Private School Licensure	Postage - OOS
20	EXPENSE		11/01/2019	\$155.17	State of Alabama	System Office	Postage - OOS
20	EXPENSE		11/01/2019	\$155.38	Sylvester Michelle D	System Office	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019		State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
20	EXPENSE		11/0 <mark>1/2</mark> 019		AT&T Mobility National Accounts LLC	Industry Certification Initiatives	Wireless Phones - UC
20	EXPENSE		11/01/2019		Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
20	EXPENSE		11/01/2019	70.00	Rousseau Arthur E	Fed Voc Admin - System Office	Conus (meals) - OS
20	EXPENSE		11/01/2019	\$215.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019		Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019		Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019	_	WEX Bank	Special Populations	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		11/01/2019		WEX Bank	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		11/01/2019		Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE		11/01/2019		Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
20	EXPENSE		11/01/2019		Goodwill Industries Easter Seals of the Gulf Coast		Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Rousseau Arthur E	Fed Voc Admin - System Office	Overnight (non tax per diem) - IS
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	Dual Enrollment	Wireless Phones - UC
20	EXPENSE		11/01/2019		WEX Bank	Industry Certification Initiatives	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		11/01/2019		Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$473.20	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$503.79	PMT Publishing	Special Populations	Advertising & Promotions - OOS
20	EXPENSE		11/01/2019	\$580.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
20	EXPENSE		11/01/2019	\$580.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
20	EXPENSE		11/01/2019	\$646.50	State of Alabama	Private School Licensure	Short-Term Equipment Rentals - OOS
20	EXPENSE		11/01/2019	\$647.73	PMT Publishing	Industry Certification Initiatives	Advertising & Promotions - OOS
20	EXPENSE		11/01/2019	\$686.85	WEX Bank	Dual Enrollment	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE		11/01/2019	\$697.00	Rousseau Arthur E	Fed Voc Admin - System Office	Commercial Transportation - OS
20	EXPENSE		11/01/2019	\$750.66	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$767.93	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$833.86	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$834.20	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$852.77	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$872.37	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$942.68	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019	\$1,019.70	State of Alabama	Special Populations Admin	Insurance and Bonding - PS
20	EXPENSE		11/01/2019		J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Central Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Rousseau Arthur E	Fed Voc Admin - System Office	Lodging - OS
20	EXPENSE		11/01/2019		Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		PMT Publishing	Dual Enrollment	Advertising & Promotions - OOS
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
20	EXPENSE		11/01/2019		George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		State of Alabama	System Office	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019		State of Alabama	ICI - Admin	Insurance and Bonding - PS
20	EXPENSE		11/01/2019		T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	AE - State Administration	Wireless Phones - UC
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	Auto WF Train Schedule	Wireless Phones - UC
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	STEAM	Wireless Phones - UC
20	EXPENSE		11/01/2019	\$0.00	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC

Fiscal	Category Check	Date A	mount	Payee	Source	Purpose
20	EXPENSE	11/01/2019	\$0.00	Alabama Newspaper Advertising Service (ANAS)	System Office	Advertising & Promotions - OOS
20	EXPENSE	11/01/2019		Konica Minolta Business Solutions USA Inc	AE - State Administration	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	AE - State Administration	Printing and Binding - OOS
20	EXPENSE	11/01/2019		Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto Mfg WF Development	Printing and Binding - OOS
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	Auto WF Train Schedule	Printing and Binding - OOS
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	STEAM	Printing and Binding - OOS
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
20	EXPENSE	11/01/2019	\$0.00	PMT Publishing	Auto Mfg WF Development	Advertising & Promotions - OOS
20	EXPENSE	11/01/2019	\$0.00	PMT Publishing	Auto WF Train Schedule	Advertising & Promotions - OOS
20	EXPENSE	11/01/2019	\$0.00	PMT Publishing	STEAM	Advertising & Promotions - OOS
20	EXPENSE	11/01/2019		Sharp Electronics Corp	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019		WEX Bank	AE - State Administration	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	11/01/2019		WEX Bank	AE - State Administration	Maintenance & Repairs - OOS
20	EXPENSE	11/01/2019		WEX Bank	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE	11/01/2019	100	WEX Bank	Auto Mfg WF Development	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	11/01/2019		WEX Bank	Auto WF Train Schedule	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	11/01/2019		WEX Bank	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	11/01/2019		WEX Bank	Fed Voc Leadership - System Office	
20	EXPENSE	11/01/2019		WEX Bank	STEAM	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	11/01/2019		WEX Bank	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	11/01/2019		WEX Bank	System Office	Maintenance & Repairs - OOS
20	EXPENSE	11/01/2019		West Publishing Corporation	System Office	Subscriptions - OOS
20	EXPENSE	11/01/2019		Xerox Corporation	System Office	Long-Term Equipment Lease - CE
20	EXPENSE	11/01/2019		Xerox Corporation	System Office	Printing and Binding - OOS
20	EXPENSE	11/01/2019		State of Alabama	Private School Licensure	Other Contractual Services - PS
20	EXPENSE	11/01/2019		State of Alabama	GED	Postage - OOS
20	EXPENSE	11/01/2019		State of Alabama	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
20	EXPENSE	11/01/2019	\$8.70	State of Alabama	System Office	Other Contractual Services - PS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		11/01/2019	\$10.90	State of Alabama	System Office	Other Contractual Services - PS
20	EXPENSE		11/01/2019	\$21.33	Sharp Electronics Corp	System Office	Printing and Binding - OOS
20	EXPENSE		11/01/2019		AT&T Mobility National Accounts LLC	Fed Voc Leadership - System Office	Wireless Phones - UC
20	EXPENSE		11/01/2019		State of Alabama	Special Populations	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019	\$29.15	Konica Minolta Business Solutions USA Inc	Special Populations	Printing and Binding - OOS
20	EXPENSE		11/01/2019	\$30.00	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019	\$32.85	State of Alabama	Industry Certification Initiatives	Maintenance & Repairs - OOS
20	EXPENSE		11/01/2019	\$37.48	Konica Minolta Business Solutions USA Inc	Industry Certification Initiatives	Printing and Binding - OOS
20	EXPENSE	PAYROLL	10/29/2019	\$6,789.74	Brown Tara L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,819.26	Spann Deborah K	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,107.08	Ivery Brown Samantha O	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,107.08	Thompson Paula D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,395.84	Wilkins Amanda G	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,538.76	Myrick James D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,349.84	Johnson Joan P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,501.34	Nash Tivoli S.M.	Payroll	Payroll
20	EXPENSE	PAYROLL	10/2 <mark>9/2</mark> 019	\$8,539.59	Hails LaShanda D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,559.42	Scales Naomi J.	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,133.08	Rousseau Arthur E	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,164.08	Kirkland Kenneth W	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,202.42	Taylor Courtney P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,259.16	Fricks Bradley D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,354.00	English Natalie E	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,505.58	Payne Nikita	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$9,586.50	Hancock Clyde H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,111.76	Harrison Brian N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,263.34	Merrill William A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,427.67	Boutwell Donna G	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,625.00	Alexander Christopher R	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Mann Philip J	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$10,943.76	Vrocher John C	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$11,475.00	Bradsher James V	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	10/29/2019	\$11,819.26	Weaver Gary D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$11,925.50	Ohlson Vicky L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,257.00	Sylvester Michelle D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,512.75	Kinard Michael Boone	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,694.76	Walters David V	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,750.00	Charles Olivier	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$12,818.00	Maltbie Randy D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,226.00	May Barry N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,264.25	Cox Christopher O	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$13,612.75	O'Brien David M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$14,450.00	Calhoun Sara A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$14,883.50	Becker Karen M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,783.34	Bonanno Rick	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,796.09	Bunning Rachel B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,834.34	Barnette Michael D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/2 <mark>9/20</mark> 19	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$7,934.92	Williams Joel P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Birchfield Kelly L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$8,086.50	Jones Charles E	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$16,634.50	Rosebrock John B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Hughston Patricia H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Helms James B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Holland Tony B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Price Susan Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Lynn Jeffrey W	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$27,750.00	Baker Jimmy H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Ward Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Johnson Marilyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Dubose Noah M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,135.16	Moore Edward R	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	10/29/2019	\$3,288.84	Carter Temetra L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,366.50	Mack Tokrica D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,444.34	Rhoads Laurie D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,521.92	Grant Keiauna N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,522.50	Barnett Jones Barbara	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,570.00	Rhodes Erika N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,676.84	Darkchyld Azreal M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Davis Dorothy J	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Smith Sheila P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$3,904.00	Robinson Allaina D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Duffield Devon C	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,064.58	McCartha Wallace H	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$4,065.76	Frazer Virginia B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Owes Sarah P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Smith Sacha D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Strickland Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Minniefield Kimberly Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Lewis Jacquelyn B	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Owings Elizabeth A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Ingram Sharon M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Smith Virginia G	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Finkelstein Charlene Bradette	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Head Robin P	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Johnson Tina M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Dennis Julia Marie	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Taylor Laura Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Horton Ebony S	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Sparks Christina N	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Hibley Donna	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Taylor Lela M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	' '	Rollan Lisa M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$5,722.66	Griffin Courtney L	Payroll	Payroll

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE	PAYROLL	10/29/2019	\$5 743 0 8	Hilyer Taylor D	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Jarman Cheryl	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Grant Wilson Yolanda S	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Foshee Ana R	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Thrasher Lee A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Brady-Pinkston Latresha M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Lee Andrew Zachary	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,510.84	Monnette Courtney L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,526.33	Edwards William Graham	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,638.16	Thompson James A	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,638.16	Thompson Tammie Y	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,652.42	Roberts Wendy L	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019	\$6,722.50	Bourgeois Clinton M	Payroll	Payroll
20	EXPENSE	PAYROLL	10/29/2019		Swindall Jamie B	Payroll	Payroll
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019		Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Shelton State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Pouncy Chirstopher Ray	System Office	Other Contractual Services - PS
20	EXPENSE		10/22/2019		Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20 20	EXPENSE		10/22/2019		Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$10,000.03	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	10/22/2019	\$20,345.50 J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$26,234.45 Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$26,343.61 George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$27,700.66 Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$28,690.91 George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$29,973.63 Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$33,980.85 Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$38,240.57 Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$40,344.71 Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$42,183.94 J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$44,262.80 Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$45,014.78 Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$45,243.76 Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$52,692.25 Krueger International Inc	System Office	Equipment - non capitalized - MS
20	EXPENSE	10/22/2019	\$63,260.04 Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$69,827.70 Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/2 <mark>2/2</mark> 019	\$75,632.49 Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$80,922.17 Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$93,197.21 Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	10/22/2019	\$335,298.75 Alliant Data Systems	College Assessment	Capitalized Software (\$1M+) - CE
20	EXPENSE	10/22/2019	\$5.50 Ohlson Vicky L	System Office	Overnight (non tax per diem) - IS
20	EXPENSE	10/22/2019	\$17.85 May Barry N	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE	10/22/2019	\$20.01 Edwards William Graham	System Office	Gasoline & Oil - Motor Veh - OOS
20	EXPENSE	10/22/2019	\$2 <mark>2.</mark> 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	\$35.60 PACER Service Center	System Office	Subscriptions - OOS
20	EXPENSE	10/22/2019	\$35.70 Lynn Jeffrey W	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE	10/22/2019	\$44.20 May Barry N	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE	10/22/2019	\$45.90 Lynn Jeffrey W	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE	10/22/2019	\$58.24 May Barry N	Dual Enrollment	Conus (meals) - OS
20	EXPENSE	10/22/2019	\$83.32 Owings Elizabeth A	Special Populations	Mileage - IS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/22/2019	\$88.40	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE		10/22/2019		May Barry N	Special Populations	Lodging - OS
20	EXPENSE		10/22/2019		Owings Elizabeth A	Industry Certification Initiatives	Mileage - IS
20	EXPENSE		10/22/2019		May Barry N	Industry Certification Initiatives	Lodging - OS
20	EXPENSE		10/22/2019		Bunning Rachel B	System Office	Conus (meals) - IS
20	EXPENSE		10/22/2019	\$170.00	T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$176.32	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		10/22/2019			Special Populations	Registration Fees- OS
20	EXPENSE		10/22/2019	\$206.28	Owings Elizabeth A	Dual Enrollment	Mileage - IS
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		May Barry N	Dual Enrollment	Lodging - OS
20	EXPENSE		10/22/2019			Industry Certification Initiatives	Registration Fees- OS
20	EXPENSE		10/22/2019		Advance Local Holdings Corp	System Office	Advertising & Promotions - OOS
20	EXPENSE		10/22/2019			College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019			Dual Enrollment	Registration Fees- OS
20	EXPENSE		10/22/2019		Bunning Rachel B	System Office	Lodging - IS
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		CDW LLC	System Office	Materials and Supplies - MS
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		CJR Enterprises Inc	System Office	Other Contractual Services - PS
20	EXPENSE		10/22/2019		Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		All Artists and the second	Auto WF Train Schedule	Other Professional Fees - PS
20	EXPENSE		10/22/2019		Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019		Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE		10/22/2019		T A Lawson State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/22/2019	\$2,400.00	Sylvester Michelle D	System Office	Overnight (non tax per diem) - IS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
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		H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,290.00	Calhoun Community College	EMSP Certification	Grant Awards - SW
20	EXPENSE		10/11/2019	\$1,350.00	Shelton State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,456.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,466.76	Hails LaShanda D	System Office	Lodging - OS
20	EXPENSE		10/11/2019	\$1,466.76	Hilyer Taylor D	System Office	Lodging - OS
20	EXPENSE		10/11/2019	\$1,581.62	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,584.87	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,740.15	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$1,920.00	Lurleen B Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,000.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		T A Lawson State Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Carousel Industries of North America Inc	System Office	Technology - non capitalized - MS
20	EXPENSE		10/11/2019		Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Golden Ink	Dual Enrollment	Other Professional Fees - PS
20	EXPENSE		10/11/2019		Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Clarus Consulting Group Inc	Special Populations	Other Professional Fees - PS
20	EXPENSE		10/11/2019		Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$8,306.45	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Fiscal	Category Che	eck [Date	Amount	Payee	Source	Purpose
20	EXPENSE	1	0/11/2019	\$8,310.67	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019		Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019		Garrett B Jemison	System Office	Other Professional Fees - PS
20	EXPENSE	1	0/11/2019	\$9,183.74	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$9,450.00	Clarus Consulting Group Inc	Industry Certification Initiatives	Other Professional Fees - PS
20	EXPENSE	1	0/11/2019	\$9,972.60	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$10,213.53	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$10,562.65	SHI International Corp.	System Office	Technology \$5K to \$25K - CE
20	EXPENSE	1	0/11/2019	\$11,035.14	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$12,501.48	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$12,722.39	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$13,160.00	Jefferson State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$13,530.12	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
20	EXPENSE	1	0/11/2019	\$16,689.08	Northeast Alabama Community College	AE - Federal - Summer Conference	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$17,091.33	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$17,203.80	Hand Arendall Harrison Sale LLC	System Office	Legal Services - PS
20	EXPENSE	1	0/11/2019	\$18,200.00	Clarus Consulting Group Inc	Dual Enrollment	Other Professional Fees - PS
20	EXPENSE	1	0/11/2019	\$18,250.52	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$18,832.50	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$18,847.50	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019		Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		0/11/2019		Clarus Consulting Group Inc	System Office	Other Professional Fees - PS
20	EXPENSE	1	0/11/2019		Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019	\$28,989.44	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		0/11/2019	\$29,707.04	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		0/11/2019	\$30,130.94		System Office	Computer Software(non capital) - MS
20	EXPENSE	1	0/11/2019		Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		0/11/2019		Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE	1	0/11/2019		Taylor Courtney P	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE		0/11/2019		Hancock Clyde H	Dual Enrollment	Conus (meals) - IS
20	EXPENSE	1	0/11/2019	\$48.10	Sparks Christina N	Dual Enrollment	Conus (meals) - IS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/11/2019	\$50.00	State of Alabama	Fed Voc Leadership - System Office	Printing and Binding - OOS
20	EXPENSE		10/11/2019		Hancock Clyde H	Special Populations	Lodging - IS
20	EXPENSE		10/11/2019		Sparks Christina N	Special Populations	Lodging - IS
20	EXPENSE		10/11/2019	\$68.23	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$76.44	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$77.48	Lynn Jeffrey W	Dual Enrollment	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$78.72	Hancock Clyde H	Industry Certification Initiatives	Lodging - IS
20	EXPENSE		10/11/2019	\$78.72	Sparks Christina N	Industry Certification Initiatives	Lodging - IS
20	EXPENSE		10/11/2019	\$88.40	Taylor Courtney P	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$99.00	Thompson James A	Veteran's Affairs-Approving Agency	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$107.10	Lynn Jeffrey W	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$117.16	Thompson James A	Veteran's Affairs-Approving Agency	Mileage - OS
20	EXPENSE		10/11/2019	\$37,878.81	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$39,945.48	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$45,144.00	Special-T, LLC	System Office	Equipment - non capitalized - MS
20	EXPENSE		10/11/2019	\$46,837.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Antelope Flats, LLC	System Office	Advertising & Promotions - OOS
20	EXPENSE		10/11/2019		Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Shelton State Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$248.50	Thompson James A	Veteran's Affairs-Approving Agency	Conus (meals) - OS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/11/2019	\$265.20	Lynn Jeffrey W	Dual Enrollment	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$267.02	Lynn Jeffrey W	Industry Certification Initiatives	Lodging - OS
20	EXPENSE		10/11/2019	\$289.00	Hails LaShanda D	System Office	Conus (meals) - OS
20	EXPENSE		10/11/2019	\$289.00	Hilyer Taylor D	System Office	Conus (meals) - OS
20	EXPENSE		10/11/2019		Brown Crystal	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$327.08	Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
20	EXPENSE		10/11/2019		Lynn Jeffrey W	Dual Enrollment	Lodging - OS
20	EXPENSE		10/11/2019		Thompson James A	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
20	EXPENSE		10/11/2019		Thompson James A	Veteran's Affairs-Approving Agency	Registration Fees- OS
20	EXPENSE		10/11/2019	\$470.00	Kinard Michael Boone	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019		Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		10/11/2019		Hilyer Taylor D	System Office	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$514.24	Lynn Jeffr <mark>ey W</mark>	Dual Enrollment	Lodging - OS
20	EXPENSE		10/ <mark>11/</mark> 2019		Thompson James A	Veteran's Affairs-Approving Agency	Lodging - OS
20	EXPENSE		10/11/2019		Bishop State Community College	Adult Ed - State COABE	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE		10/11/2019		CDW LLC	System Office	Technology - non capitalized - MS
20	EXPENSE		10/11/2019		McAnally Harold Blake	System Office	Mileage - IS
20	EXPENSE		10/11/2019		Hails LaShanda D	System Office	Commercial Transportation - OS
20	EXPENSE		10/11/2019		Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Thompson Albert	System Office	Mileage - IS
20	EXPENSE		10/11/2019		Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019		Chattahoochee Valley Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019		Enterprise State Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019		George C Wallace State Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019		Marion Military Institute	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019		T A Lawson State Community College	System Office	Scholarship & Waivers - SW
20	EXPENSE		10/11/2019		George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE	PAYROLL	10/11/2019		Beamon Cynthia W	Payroll	Payroll
20	EXPENSE		10/11/2019		Lynn Jeffrey W	Special Populations	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$134.32	Federal Express Corporation	System Office	Freight - OOS

Fiscal	Category Ch	heck	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/11/2019	\$137.70	Lynn Jeffrey W	Industry Certification Initiatives	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$142.17	Lynn Jeffrey W	Special Populations	Lodging - OS
20	EXPENSE		10/11/2019		Hancock Clyde H	Dual Enrollment	Lodging - IS
20	EXPENSE		10/11/2019		Sparks Christina N	Dual Enrollment	Lodging - IS
20	EXPENSE		10/11/2019	\$169.83	Lynn Jeffrey W	Industry Certification Initiatives	Commercial Transportation - OS
20	EXPENSE		10/11/2019	\$170.00	Maltbie Randy D	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	Monnette Courtney L	AÉ-State Admin	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	Nash Tivoli S.M.	Private School Licensure	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	O'Brien David M	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$170.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
20	EXPENSE		10/11/2019	\$176.32	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$177.48	Maltbie Randy D	System Office	Mileage - IS
20	EXPENSE		10/11/2019	\$181.32	Thompson James A	Veteran's Affairs-Approving Agency	Lodging - OS
20	EXPENSE		10/11/2019	\$182.80	Lynn Jeffrey W	Industry Certification Initiatives	Lodging - OS
20	EXPENSE		10/11/2019	\$201.94	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$203.23	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$207.68	Lynn Jeffrey W	Special Populations	Lodging - OS
20	EXPENSE		10/11/2019	\$2,509.55	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,520.00	Golden Ink	Special Populations	Other Professional Fees - PS
20	EXPENSE		10/11/2019	\$2,568.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,653.65	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,842.25	H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Gadsden State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$2,995.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		Golden Ink	Industry Certification Initiatives	Other Professional Fees - PS
20	EXPENSE		10/11/2019		Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$3,476.00	Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019		CDW LLC	System Office	Computer Software(non capital) - MS
20	EXPENSE		10/11/2019		Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
20	EXPENSE		10/11/2019	\$4,188.80	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Fiscal	Category Check	Date	Amount Payee	Source	Purpose
20	EXPENSE	10/11/2019	\$4,601.46 Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE	10/11/2019	\$4,680.00 T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE	10/11/2019	\$4,785.00 Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE	10/11/2019	\$4,916.90 Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	10/11/2019	\$5.00 State of Alabama	AE-State Admin	Materials and Supplies - MS
20	EXPENSE	10/11/2019	\$6.13 Brown Crystal	System Office	Conus (meals) - IS
20	EXPENSE	10/11/2019	\$8.40 Lynn Jeffrey W	Special Populations	Other Travel Expenses - OS
20	EXPENSE	10/11/2019	\$8.49 Lynn Jeffrey W	Special Populations	Commercial Transportation - OS
20	EXPENSE	10/11/2019	\$9.06 Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE	10/11/2019	\$9.98 Federal Express Corporation	System Office	Freight - OOS
20	EXPENSE	10/11/2019	\$10.44 Hails LaShanda D	System Office	Mileage - OS
20	EXPENSE	10/11/2019	\$10.80 Lynn Jeffrey W	Industry Certification Initiatives	Other Travel Expenses - OS
20	EXPENSE	10/11/2019	\$10.91 Lynn Jeffrey W	Industry Certification Initiatives	Commercial Transportation - OS
20	EXPENSE	10/11/2019	\$14.00 State of Alabama	System Office	Materials and Supplies - MS
20	EXPENSE	10/11/2019	\$19.42 Hancock Clyde H	Special Populations	Conus (meals) - ÎS
20	EXPENSE	10/11/2019	\$19.42 Sparks Christina N	Special Populations	Conus (meals) - IS
20	EXPENSE	10/1 <mark>1/2</mark> 019	\$20.80 Lynn Jeffrey W	Dual Enrollment	Other Travel Expenses - OS
20	EXPENSE	10/1 <mark>1/20</mark> 19	\$21.00 AT&T Mobility National Accounts LLC	System Office	Technology - non capitalized - MS
20	EXPENSE	10/11/2019	\$21.02 Lynn Jeffrey W	Dual Enrollment	Commercial Transportation - OS
20	EXPENSE	10/11/2019	\$24.98 Hancock Clyde H	Industry Certification Initiatives	Conus (meals) - IS
20	EXPENSE	10/11/2019	\$24.98 Sparks Christina N	Industry Certification Initiatives	Conus (meals) - IS
20	EXPENSE	10/11/2019	\$25.00 State of Alabama	System Office	Printing and Binding - OOS
20	EXPENSE	10/11/2019	\$30.87 Lynn Jeffrey W	Special Populations	Conus (meals) - OS
20	EXPENSE	10/11/2019	\$31.29 Lynn Jeffrey W	Special Populations	Conus (meals) - OS
20	EXPENSE	10/11/2019	\$35.70 Taylor Courtney P	Special Populations	Overnight (non tax per diem) - IS
20	EXPENSE	10/11/2019	\$39.69 Lynn Jeffrey W	Industry Certification Initiatives	Conus (meals) - OS
20	EXPENSE	10/11/2019	\$40.23 Lynn Jeffrey W	Industry Certification Initiatives	Conus (meals) - OS
20	EXPENSE	10/11/2019	\$42.00 Hails LaShanda D	System Office	Other Travel Expenses - OS
20	EXPENSE	10/11/2019	\$42.00 Hilyer Taylor D	System Office	Other Travel Expenses - OS
20	EXPENSE	10/03/2019	\$4,270.30 H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE	10/03/2019	\$4,619.56 Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE	10/03/2019	\$4,703.85 H Councill Trenholm State Community College	Special Pops Programmatic Suppo	rt Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/03/2019	\$6,085.28	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$6,764.73	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$8,652.96	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$8,865.46	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$9,075.70	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$9,615.64	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$10,161.19	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$10,300.20	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$11,904.25	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$12,361.00	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$40,697.60	H Councill Trenholm State Community College	ICI - Programmatic Support	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$40,864.00	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$41,854.59	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$50,198.98	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$65,818.06	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$12,750.00	Alabama Technology Network	Special Pops Programmatic Support	: Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$14,406.01	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$14,891.69	George C Wallace State Community College	Special Pops Programmatic Support	: Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$16,011.52	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$19,820.96	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$25,661.54	Coastal Alabama Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$32,637.67	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
20	EXPENSE		10/03/2019	\$32,842.84	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Horton Ebony S	System Office	Other Travel Expenses - IS
20	EXPENSE		10/03/2019	\$43.39	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
20	EXPENSE		10/03/2019	\$92.50	Bunning Rachel B	System Office	Conus (meals) - IS
20	EXPENSE		10/03/2019	\$92.50	Horton Ebony S	System Office	Conus (meals) - IS
20	EXPENSE		10/03/2019	\$102.08	Johnson Joan P	Veteran's Affairs-Approving Agency	Mileage - OS
20	EXPENSE		10/03/2019	\$141.00	Scales Naomi J.	AE-Federal Admin	Conus (meals) - IS
20	EXPENSE		10/03/2019	\$193.72	Foy Susan	System Office	Mileage - IS
20	EXPENSE		10/03/2019	\$248.50	Johnson Joan P	Veteran's Affairs-Approving Agency	Conus (meals) - OS
20	EXPENSE		10/03/2019	\$262.68	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$266.85	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$291.54	Bunning Rachel B	System Office	Lodging - IS
20	EXPENSE		10/03/2019		Horton Ebony S	System Office	Lodging - IS
20	EXPENSE		10/03/2019		Chattahoochee Valley Community College	Special Pops Equipment	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Johnson Joan P	Veteran's Affairs-Approving Agency	Professional Development - PS
20	EXPENSE		10/03/2019		Scales Naomi J.	AE-Federal Admin	Lodging - IS
20	EXPENSE		10/03/2019		George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Vrocher John C	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/03/2019		Johnson Joan P	Veteran's Affairs-Approving Agency	Lodging - OS
20	EXPENSE		10/03/2019		Johnson Joan P	Veteran's Affairs-Approving Agency	Commercial Transportation - OS
20	EXPENSE		10/03/2019		Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019		Spann Deborah K	System Office	Mileage - IS
20	EXPENSE		10/03/2019		Spann Deborah K	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/03/2019		Carolina Imaging and Computer Products, Inc	System Office	Materials and Supplies - MS
20	EXPENSE		10/03/2019		Alabama Fire College and Personnel Standards	EMSP Certification	Grant Awards - SW
20	EXPENSE		10/03/2019		Cox Christopher O	System Office	Overnight (non tax per diem) - IS
20	EXPENSE		10/03/2019	\$1,249.00		System Office	Technology - non capitalized - MS
20	EXPENSE		10/03/2019	\$1,260.15	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS

Fiscal	Category Ch	heck	Date	Amount	Payee	Source	Purpose
						17	
20	EXPENSE		10/03/2019	\$1,343.47	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,438.41	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,613.92	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,625.34	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,748.58	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,801.56	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$1,991.65	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,156.71	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,271.23	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,370.00	George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,606.68	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,636.46	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,727.30	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$2,744.83	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
20	EXPENSE		10/03/2019	\$4,216.19	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS