

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/30/2021	\$18.99	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		06/30/2021	\$26.45	Mitchell Sr John L	System Office	Other Travel Expenses - IS
21	EXPENSE		06/30/2021	\$28.49	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		06/30/2021	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/30/2021	\$47.48	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		06/30/2021	\$67,500.00	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE		06/30/2021	\$100.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/30/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		06/30/2021	\$177.23	Mitchell Sr John L	System Office	Lodging - IS
21	EXPENSE		06/30/2021	\$179.46	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		06/30/2021	\$98.01	Mitchell Sr John L	System Office	Mileage - IS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	H Councill Trenholm State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS

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Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$23.98	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$25.00	AL Assoc of Student Fin Aid Adm	System Office	Memberships - PS
21	EXPENSE		06/28/2021	\$26.25	Merrill William A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$28.00	Lewis Jacquelyn B	AE-State Admin	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$28.00	Lewis Jacquelyn B	AE-State Admin	Other Travel Expenses - IS
21	EXPENSE		06/28/2021	\$30.97	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		06/28/2021	\$31.00	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$31.00	Merrill William A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$32.25	Lewis Jacquelyn B	AE-State Admin	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$34.00	Tenison Ralph Bruce	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/28/2021	\$34.00	Thompson Paula D	AE-Federal Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/28/2021	\$35.00	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$35.00	Southern Association Of Student Financial Aid	System Office	Memberships - PS
21	EXPENSE		06/28/2021	\$35.25	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$35.25	Merrill William A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$39.96	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$42.00	Lewis Jacquelyn B	AE-State Admin	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$45.73	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$45.75	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		06/28/2021	\$46.46	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		06/28/2021	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		06/28/2021	\$57.16	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE



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21	EXPENSE		06/28/2021	\$70.26	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		06/28/2021	\$71.53	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$73.27	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		06/28/2021	\$77.44	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		06/28/2021	\$85.00	Baker Jimmy H	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/28/2021	\$85.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/28/2021	\$85.00	Horton Ebony S	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/28/2021	\$88.68	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		06/28/2021	\$91.47	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$100.00	Charles Olivier	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/28/2021	\$100.00	Steward Brandon J	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/28/2021	\$100.00	Wolfe Dana Lynn	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		06/28/2021	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		06/28/2021	\$109.91	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		06/28/2021	\$0.00	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Central Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Central Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Enterprise State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS

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21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$492.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$495.75	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$500.54	CDW LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		06/28/2021	\$527.71	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$544.66	Merrill William A	System Office	Lodging - IS
21	EXPENSE		06/28/2021	\$561.55	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		06/28/2021	\$610.76	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$615.22	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$807.38	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$816.99	Calhoun Sara A	System Office	Lodging - IS
21	EXPENSE		06/28/2021	\$947.07	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,000.00	Alabama Community College Association	System Office	Memberships - PS
21	EXPENSE		06/28/2021	\$1,000.57	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,099.00	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		06/28/2021	\$1,101.57	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,368.74	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,422.84	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,750.00	Alabama Association of College & University	System Office	Registration Fees - IS
21	EXPENSE		06/28/2021	\$1,832.16	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		06/28/2021	\$1,877.97	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		06/28/2021	\$1,982.85	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,000.00	Alabama Germany Partnership	Special Populations Admin	Advertising & Promotions - OOS
21	EXPENSE		06/28/2021	\$2,022.00	Technical and Scientific Application Inc	Veteran's Affairs-Approving Agency	Technology - non capitalized - MS
21	EXPENSE		06/28/2021	\$2,059.93	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,110.89	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,397.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



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21	EXPENSE		06/28/2021	\$2,400.00	Alabama Daily News LLC	System Office	Advertising & Promotions - OOS
21	EXPENSE		06/28/2021	\$2,575.84	H Councilll Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,637.00	Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,916.00	Coastal Alabama Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,926.20	CDW LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		06/28/2021	\$3,000.00	Alabama Germany Partnership	ICI - Admin	Advertising & Promotions - OOS
21	EXPENSE		06/28/2021	\$3,021.00	H Councilll Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$3,195.67	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$3,281.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$3,422.43	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$3,958.54	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$4,839.39	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$4,903.14	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$5,000.00	Alabama Germany Partnership	Dual Enrollment Admin	Advertising & Promotions - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.00	Snead State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.09	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.10	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$0.40	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		06/28/2021	\$0.65	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$1.30	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$1.30	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$1.30	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$2.59	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$2.75	Calhoun Sara A	System Office	Other Travel Expenses - IS
21	EXPENSE		06/28/2021	\$3.23	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$5.19	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$5.34	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		06/28/2021	\$6.10	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		06/28/2021	\$8.00	State of Alabama	Veteran's Affairs-Approving Agency	Postage - OOS

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21	EXPENSE		06/28/2021	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$15.00	Childcare Resources	DHR Childcare	Registration Fees - IS
21	EXPENSE		06/28/2021	\$15.98	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$17.97	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$21.66	Horton Ebony S	System Office	Other Travel Expenses - IS
21	EXPENSE		06/28/2021	\$18,525.59	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$18,942.30	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$21,293.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$21,768.06	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$22,755.14	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,426.00	The ESB Group, Inc.	Advanced Technology Funds	Technology - non capitalized - MS
21	EXPENSE		06/28/2021	\$23,504.93	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,943.68	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,943.68	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,943.68	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,943.68	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$23,943.68	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$28,403.56	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$30,088.74	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$30,507.84	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$30,612.97	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$31,097.96	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/28/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$32,274.41	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$32,320.96	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$32,917.44	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$33,545.82	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$34,447.64	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$35,608.39	Central Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$36,233.21	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$37,816.98	SHI International Corp.	System Office	Computer Software(non capital) - MS
21	EXPENSE		06/28/2021	\$39,585.82	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$42,543.66	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		06/28/2021	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		06/28/2021	\$118.98	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$139.31	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		06/28/2021	\$139.53	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$139.54	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$160.14	Steward Brandon J	System Office	Mileage - IS
21	EXPENSE		06/28/2021	\$166.00	Technical and Scientific Application Inc	Veteran's Affairs-Approving Agency	Other Contractual Services - PS
21	EXPENSE		06/28/2021	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$169.00	State of Alabama	System Office	Equipment - non capitalized - MS
21	EXPENSE		06/28/2021	\$169.62	CDW LLC	System Office	Materials and Supplies - MS
21	EXPENSE		06/28/2021	\$172.96	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		06/28/2021	\$179.46	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		06/28/2021	\$183.19	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		06/28/2021	\$212.47	State of Alabama	System Office	Postage - OOS
21	EXPENSE		06/28/2021	\$251.11	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$279.88	Lewis Jacquelyn B	AE-State Admin	Lodging - IS
21	EXPENSE		06/28/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/28/2021	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		06/28/2021	\$350.00	Alabama Association of College & University	System Office	Registration Fees- OS
21	EXPENSE		06/28/2021	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		06/28/2021	\$429.58	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$480.38	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$42,956.80	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$45,644.62	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$47,823.02	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$53,225.09	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$67,500.00	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE		06/28/2021	\$88,877.32	SHI International Corp.	System Office	Other Contractual Services - PS
21	EXPENSE		06/28/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$124,807.04	Alabama Technology Network	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$196,195.06	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$230,000.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$272,243.66	Alabama Technology Network	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$315,718.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$364,023.23	The ESB Group, Inc.	Advanced Technology Funds	Technology - non capitalized - MS
21	EXPENSE		06/28/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$762,445.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/28/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$6,019.61	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$6,381.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$6,582.95	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$6,698.99	Bishop State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$6,895.92	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$7,293.42	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$7,747.17	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$8,926.76	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$9,720.00	Enterprise State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$10,432.24	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$12,473.63	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$12,975.56	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$13,276.53	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$13,302.12	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/28/2021	\$13,511.32	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$17,689.91	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/28/2021	\$18,193.99	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	06/24/2021	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,333.34	Holland Tony B	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,416.66	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,666.66	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,719.74	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,083.34	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,083.34	Rollan Lisa M	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	06/24/2021	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,103.26	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,198.26	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,238.00	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,621.74	Pollard Molly Lazenby	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,635.66	Savage Dustin M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,166.66	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,166.66	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,241.92	Steward Brandon J	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,774.26	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,774.26	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,000.00	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,380.42	Wilson Kenneth Shain	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,416.66	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,625.00	Mann Philip J	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	06/24/2021	\$10,869.58	Davis Jessica Smith	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,500.00	Frizzell Julie Elizabeth	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$11,918.84	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$14,583.34	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$14,583.34	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$14,583.34	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$15,000.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$15,416.66	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$16,013.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$16,133.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$16,250.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$16,666.66	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$16,666.66	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$17,500.00	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$18,333.34	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$20,833.34	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,599.58	Grant Keiauna N	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	06/24/2021	\$3,753.50	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$4,918.84	Harris Gloria Jean	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	06/24/2021	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE		06/21/2021	\$5,178.07	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$6,190.60	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$6,198.11	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$6,267.60	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$6,689.02	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$6,774.25	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$7,191.96	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/21/2021	\$7,620.98	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$8,784.37	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$9,651.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$23,007.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$25,115.94	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$26,486.73	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$27,075.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$36,255.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$81,385.20	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$164,750.55	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	T A Lawson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$12.75	Calhoun Sara A	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/21/2021	\$18.00	Rogers Goodrich A	System Office	Other Travel Expenses - IS
21	EXPENSE		06/21/2021	\$26.25	Dennis Julia Marie	System Office	Conus (meals) - IS
21	EXPENSE		06/21/2021	\$31.00	Dennis Julia Marie	System Office	Conus (meals) - IS
21	EXPENSE		06/21/2021	\$33.17	Davis Jessica Smith	System Office	Mileage - IS
21	EXPENSE		06/21/2021	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/21/2021	\$35.25	Dennis Julia Marie	System Office	Conus (meals) - IS
21	EXPENSE		06/21/2021	\$39.88	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$46.86	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		06/21/2021	\$82.99	Cline Bryant C	System Office	Mileage - IS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/21/2021	\$85.00	Rainer Shawra Lee	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/21/2021	\$86.06	Gray Valerie	System Office	Mileage - IS
21	EXPENSE		06/21/2021	\$100.00	Kinard Michael Boone	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/21/2021	\$100.00	Price Susan Y	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/21/2021	\$104.80	Rogers Goodrich A	System Office	Lodging - IS
21	EXPENSE		06/21/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		06/21/2021	\$143.83	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		06/21/2021	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		06/21/2021	\$179.09	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		06/21/2021	\$225.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		06/21/2021	\$303.35	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$339.76	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$544.66	Dennis Julia Marie	System Office	Lodging - IS
21	EXPENSE		06/21/2021	\$900.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$915.36	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$948.00	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		06/21/2021	\$1,112.91	Lurleen B Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$1,621.56	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$1,800.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$2,033.73	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$2,393.09	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/21/2021	\$2,398.94	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/21/2021	\$2,399.93	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/21/2021	\$2,442.18	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$2,447.25	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$2,578.88	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$2,976.31	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$3,600.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$3,870.06	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$4,207.18	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Bevill State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Coastal Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Lurleen B Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/21/2021	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$8,745.29	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$9,040.92	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$12,213.05	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$12,530.82	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$16,000.00	Golden Ink	Distance Learning	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$20,432.41	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$21,108.82	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$21,555.30	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$25,162.42	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Northeast Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$0.00	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$10.41	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		06/11/2021	\$12.75	Davis Jessica Smith	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/11/2021	\$12.75	Hilyer Taylor D	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE	PAYROLL	06/11/2021	\$6,693.75	Alexander Christopher R	Payroll	Payroll
21	EXPENSE		06/11/2021	\$25,623.02	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$25,665.77	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$26,226.92	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$29,652.02	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$30,163.07	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$38,266.40	Jefferson State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$50,425.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$80,932.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$82,800.00	Institutional Compliance Solutions LLC	College Assessment	Other Contractual Services - PS
21	EXPENSE		06/11/2021	\$174,000.00	Blackboard Inc	CARES Act - College Relief	Capitalized Software (\$1M+) - CE



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/11/2021	\$906,772.00	Blackboard Inc	CARES Act - College Relief	Capitalized Software (\$1M+) - CE
21	EXPENSE		06/11/2021	\$15.62	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		06/11/2021	\$26.03	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		06/11/2021	\$30.00	Alabama Association on Higher Education and	System Office	Memberships - PS
21	EXPENSE		06/11/2021	\$33.17	Davis Jessica Smith	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		06/11/2021	\$68.48	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$70.00	State of Alabama	System Office	Printing and Binding - OOS
21	EXPENSE		06/11/2021	\$85.00	Hilyer Taylor D	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/11/2021	\$88.94	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$90.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		06/11/2021	\$100.00	Charles Olivier	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/11/2021	\$100.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		06/11/2021	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		06/11/2021	\$100.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
21	EXPENSE		06/11/2021	\$107.50	Blackboard Inc	CARES Act - College Relief	Capitalized Software (\$1M+) - CE
21	EXPENSE		06/11/2021	\$112.00	Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
21	EXPENSE		06/11/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$143.83	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$161.18	Davis Jessica Smith	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$161.45	Davis Jessica Smith	System Office	Mileage - IS
21	EXPENSE		06/11/2021	\$249.10	Woods Matthew	System Office	Lodging - IS
21	EXPENSE		06/11/2021	\$370.00	College and University Prof Assoc for HR	System Office	Memberships - PS
21	EXPENSE		06/11/2021	\$725.91	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$750.00	Lurleen B Wallace Community College	Chancellor's Unrestricted (Non-ETF)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$848.46	ZOLL Medical Corporation	System Office	Equipment - non capitalized - MS
21	EXPENSE		06/11/2021	\$1,033.40	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$1,086.00	Strickland Paper Company Inc	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		06/11/2021	\$1,292.49	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$1,518.00	Walter Craig, LLC	System Office	Equipment - non capitalized - MS
21	EXPENSE		06/11/2021	\$1,550.10	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$1,840.73	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		06/11/2021	\$1,969.62	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$1,982.84	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$2,014.02	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$2,079.49	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$2,126.30	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$2,394.33	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$2,394.40	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$2,400.00	Association of International Certified Pro	System Office	Subscriptions - OOS
21	EXPENSE		06/11/2021	\$2,400.20	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$2,463.95	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$2,583.50	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$3,532.24	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$4,101.54	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$4,788.63	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$4,788.64	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$5,235.88	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$5,297.19	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$5,812.65	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		06/11/2021	\$6,282.28	Bishop State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$6,282.29	Bishop State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		06/11/2021	\$7,842.22	Northeast Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$12.75	Charles Olivier	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		05/28/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/28/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$762,445.00	H Council Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/28/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/28/2021	\$85.00	Charles Olivier	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$5,053.95	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$5,178.08	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$5,913.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$7,213.00	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$8,000.16	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$8,415.54	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$8,517.20	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$9,063.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$10,008.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$13,107.81	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$14,850.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$16,631.47	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$19,105.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$29,164.93	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$38,515.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$50,817.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/26/2021	\$0.00	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$6.60	Brown Crystal	System Office	Other Travel Expenses - IS
21	EXPENSE		05/26/2021	\$21.97	Rhone Llevelyn	System Office	Other Travel Expenses - IS
21	EXPENSE		05/26/2021	\$42.15	State of Alabama	System Office	Materials and Supplies - MS
21	EXPENSE		05/26/2021	\$60.71	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$64.59	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		05/26/2021	\$74.40	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$85.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/26/2021	\$85.00	Thompson James A	Veteran's Affairs-Approving Agency	Overnight (non tax per diem) - IS
21	EXPENSE		05/26/2021	\$89.40	Gray Valerie	System Office	Mileage - IS
21	EXPENSE		05/26/2021	\$100.00	Arrington Cedric David	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/26/2021	\$112.88	Rogers Goodrich A	System Office	Lodging - IS
21	EXPENSE		05/26/2021	\$114.15	Rhone Llevelyn	System Office	Mileage - IS
21	EXPENSE		05/26/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		05/26/2021	\$166.49	Spann Deborah K	System Office	Mileage - IS
21	EXPENSE		05/26/2021	\$207.35	Brown Crystal	System Office	Mileage - IS
21	EXPENSE		05/26/2021	\$215.25	Brown Crystal	System Office	Lodging - IS
21	EXPENSE		05/26/2021	\$216.50	Arrington Cedric David	System Office	Mileage - IS
21	EXPENSE		05/26/2021	\$217.20	Strickland Paper Company Inc	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		05/26/2021	\$229.95	Gray Valerie	System Office	Lodging - IS
21	EXPENSE		05/26/2021	\$274.32	Technical and Scientific Application Inc	Distance Learning	Technology - non capitalized - MS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/26/2021	\$294.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$325.80	Strickland Paper Company Inc	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		05/26/2021	\$354.10	Rhone Llevelyn	System Office	Lodging - IS
21	EXPENSE		05/26/2021	\$368.77	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$370.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$510.70	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$543.00	Strickland Paper Company Inc	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		05/26/2021	\$621.68	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$679.92	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$961.43	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$1,000.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$1,140.41	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$1,883.03	Pinnacle Networx LLC	AE-State Admin	Technology - non capitalized - MS
21	EXPENSE		05/26/2021	\$1,894.55	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$1,942.69	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$2,033.72	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$2,121.36	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$2,250.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$3,332.25	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$3,727.89	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$4,808.22	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$4,834.95	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/26/2021	\$5,033.88	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	05/24/2021	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,810.42	Rollan Lisa M	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	05/24/2021	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,719.74	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,103.26	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,198.26	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,238.00	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,635.66	Savage Dustin M	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	05/24/2021	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,774.26	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,774.26	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,380.42	Wilson Kenneth Shain	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,869.58	Davis Jessica Smith	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,500.00	Frizzell Julie Elizabeth	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	05/24/2021	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$2,459.42	Harris Gloria Jean	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,753.50	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,310.87	Pollard Molly Lazenby	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	05/24/2021	\$5,077.92	Johnson Tina M	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	05/24/2021	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE		05/21/2021	\$3,289.74	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$3,476.05	Lurleen B Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$3,857.64	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$4,022.56	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$4,180.33	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$4,503.75	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$4,662.89	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$4,725.14	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$5,092.50	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$5,625.00	Slack Technologies Inc	System Office	Computer Software(non capital) - MS
21	EXPENSE		05/21/2021	\$5,797.19	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$5,900.13	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$6,445.66	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$6,932.69	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$7,540.00	George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$7,692.37	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$7,715.29	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$8,883.14	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$9,788.60	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$10,140.00	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		05/21/2021	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$10,323.69	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$11,382.12	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$11,941.89	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$25,060.73	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$27,261.74	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$32,192.87	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$36,201.02	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$36,364.50	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		05/21/2021	\$36,682.25	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$37,989.32	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$38,090.92	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$38,346.46	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$44,018.97	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$47,303.22	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$48,507.92	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$48,850.41	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$49,006.29	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$57,163.57	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$74,062.97	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$82,800.00	Institutional Compliance Solutions LLC	College Assessment	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$102,216.20	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$113,628.90	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$127,311.69	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$137,915.00	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$201,633.38	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$337,310.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$197.74	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$208.88	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		05/21/2021	\$209.96	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$230.00	Walker 360 Inc	ALAMAP Grant (FAME)	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$236.10	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$241.45	Mitchell Sr John L	System Office	Lodging - IS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$243.14	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$252.25	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$275.00	Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$297.27	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$398.00	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		05/21/2021	\$414.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$432.00	Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$436.53	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		05/21/2021	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$485.00	Commission on Adult Basic Education, Inc.	AE-State Admin	Registration Fees - IS
21	EXPENSE		05/21/2021	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$663.99	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$672.00	Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$688.56	SHI International Corp.	System Office	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$726.61	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		05/21/2021	\$1,239.20	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$1,296.00	Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$1,327.99	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$1,333.05	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$1,400.00	Business View Magazine	System Office	Advertising & Promotions - OOS
21	EXPENSE		05/21/2021	\$1,467.90	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$1,500.00	Digital Assurance Certification LLC	College Assessment	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$1,560.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		05/21/2021	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$1,800.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$1,825.16	Northeast Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$1,877.97	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		05/21/2021	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$2,009.28	W W Grainger Inc	System Office	Equipment - non capitalized - MS
21	EXPENSE		05/21/2021	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$2,059.93	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,101.44	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,112.53	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$2,258.36	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,294.40	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,310.98	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,367.77	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,500.00	Digital Assurance Certification LLC	College Assessment	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$2,500.00	Yellowhammer Multimedia LLC	System Office	Advertising & Promotions - OOS
21	EXPENSE		05/21/2021	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$2,575.83	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,575.84	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,578.89	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$2,806.90	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,829.13	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$2,955.15	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.85	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$0.93	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$1.87	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$1.87	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$1.87	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$3.74	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$4.15	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$4.67	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$5.15	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$5.23	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$6.62	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$7.47	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$8.12	State of Alabama	GED	Postage - OOS
21	EXPENSE		05/21/2021	\$9.26	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$9.76	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$12.75	Helms James B	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		05/21/2021	\$12.75	Rainer Shawra Lee	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		05/21/2021	\$19.76	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
21	EXPENSE		05/21/2021	\$19.77	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		05/21/2021	\$22.27	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$25.00	AL Assoc of Student Fin Aid Adm	System Office	Memberships - PS
21	EXPENSE		05/21/2021	\$33.40	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		05/21/2021	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$45.73	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$55.67	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$57.16	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$58.47	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		05/21/2021	\$65.91	Rainer Shawra Lee	System Office	Mileage - IS
21	EXPENSE		05/21/2021	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$68.54	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$68.55	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$79.64	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$83.55	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		05/21/2021	\$84.00	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$86.62	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$91.47	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$98.63	Mitchell Sr John L	System Office	Mileage - IS
21	EXPENSE		05/21/2021	\$105.08	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		05/21/2021	\$107.97	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		05/21/2021	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		05/21/2021	\$120.16	Alabama Institute for Deaf and Blind	Chancellor's Unrestricted (Non-ETF)	Materials and Supplies - MS
21	EXPENSE		05/21/2021	\$123.85	State of Alabama	System Office	Postage - OOS
21	EXPENSE		05/21/2021	\$125.33	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		05/21/2021	\$139.53	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$139.54	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$143.85	Rainer Shawra Lee	System Office	Mileage - IS
21	EXPENSE		05/21/2021	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		05/21/2021	\$157.08	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$179.46	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		05/21/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Lurleen B Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northeast Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Snead State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Success Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bishop State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Central Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Coastal Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Digital Assurance Certification LLC	College Assessment	Other Contractual Services - PS
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Gadsden State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	George C Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	H Councill Trenholm State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/21/2021	\$0.00	Bevill State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/14/2021	\$45.00	Wilson Kenneth Shain	System Office	Conus (meals) - IS
21	EXPENSE		05/14/2021	\$45.75	Wilson Kenneth Shain	System Office	Conus (meals) - IS
21	EXPENSE		05/14/2021	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		05/14/2021	\$58.53	Wilson Kenneth Shain	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$58.57	Wilson Kenneth Shain	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$59.08	Wilson Kenneth Shain	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$59.12	Wilson Kenneth Shain	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$71.35	Rainer Shawra Lee	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$78.09	Rainer Shawra Lee	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$85.00	Wilson Kenneth Shain	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/14/2021	\$91.13	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		05/14/2021	\$100.00	Arrington Cedric David	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/14/2021	\$115.71	Smith Charles Clarence	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$136.69	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		05/14/2021	\$216.50	Arrington Cedric David	System Office	Mileage - IS
21	EXPENSE		05/14/2021	\$227.82	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		05/14/2021	\$291.54	Wilson Kenneth Shain	System Office	Lodging - IS
21	EXPENSE		05/14/2021	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		05/14/2021	\$601.46	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,561.68	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		05/14/2021	\$2,467.75	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$2,856.48	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$3,195.67	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$4,471.90	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$4,961.49	H Council Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$5,272.60	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$6,772.70	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$8,534.59	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$9,458.01	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$9,936.59	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/14/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$10,817.02	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$13,677.30	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$13,767.94	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$15,312.02	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		05/14/2021	\$16,151.37	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$18,719.64	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$19,354.23	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$24,263.93	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$24,597.82	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$25,346.48	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$26,384.08	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$26,384.08	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$26,384.08	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$26,384.08	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$26,384.08	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$28,199.73	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$28,576.57	George C Wallace State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$29,881.90	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/14/2021	\$30,345.39	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$39,826.80	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$71,659.71	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$762,445.00	H Council Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/14/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$0.00	Enterprise State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$0.00	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$0.00	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/14/2021	\$12.75	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		05/14/2021	\$20.00	Wilson Kenneth Shain	System Office	Other Travel Expenses - IS
21	EXPENSE		05/04/2021	\$11.39	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		05/04/2021	\$7.59	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		05/04/2021	\$70.00	State of Alabama	System Office	Printing and Binding - OOS
21	EXPENSE		05/04/2021	\$95.00	National Assoc of Clery Compliance Officers and	System Office	Memberships - PS
21	EXPENSE		05/04/2021	\$98.63	Mitchell Sr John L	System Office	Mileage - IS
21	EXPENSE		05/04/2021	\$100.00	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		05/04/2021	\$125.00	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		05/04/2021	\$149.00	Professional Development Group II, Inc.	System Office	Registration Fees- OS
21	EXPENSE		05/04/2021	\$233.49	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		05/04/2021	\$413.00	National Association of Student Personnel	System Office	Memberships - PS
21	EXPENSE		05/04/2021	\$500.00	Alabama Association of College & University	System Office	Memberships - PS
21	EXPENSE		05/04/2021	\$500.72	Alabama Institute for Deaf and Blind	Prison Education Admin	Materials and Supplies - MS
21	EXPENSE		05/04/2021	\$9,556.34	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/04/2021	\$13,496.22	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/04/2021	\$22,338.75	Teacher's Retirement Systems of Alabama	System Office	Building Alterations - CE
21	EXPENSE		05/04/2021	\$40,711.75	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
21	EXPENSE		05/04/2021	\$0.00	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		05/04/2021	\$18.98	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		05/03/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/03/2021	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Marion Military Institute	Success Coach	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/03/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$3.01	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$4.68	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		05/03/2021	\$5.50	O'Brien David M	System Office	Other Travel Expenses - IS
21	EXPENSE		05/03/2021	\$7.03	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		05/03/2021	\$11.71	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		05/03/2021	\$12.75	Kinard Michael Boone	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		05/03/2021	\$30.00	Jefferson State Community College	System Office	Memberships - PS
21	EXPENSE		05/03/2021	\$39.32	Brown Crystal	System Office	Mileage - IS
21	EXPENSE		05/03/2021	\$85.00	Rainer Shawra Lee	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/03/2021	\$100.00	Arrington Cedric David	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		05/03/2021	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		05/03/2021	\$100.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
21	EXPENSE		05/03/2021	\$143.81	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		05/03/2021	\$143.83	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		05/03/2021	\$0.00	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$189.00	Brustein & Manasevit PLLC	Special Populations Admin	Registration Fees - IS
21	EXPENSE		05/03/2021	\$193.86	Brown Crystal	System Office	Mileage - IS
21	EXPENSE		05/03/2021	\$216.48	Arrington Cedric David	System Office	Mileage - IS
21	EXPENSE		05/03/2021	\$257.90	Woods Matthew	System Office	Lodging - IS
21	EXPENSE		05/03/2021	\$265.00	AHEAD	System Office	Memberships - PS
21	EXPENSE		05/03/2021	\$270.00	Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
21	EXPENSE		05/03/2021	\$283.50	Brustein & Manasevit PLLC	ICI - Admin	Registration Fees - IS
21	EXPENSE		05/03/2021	\$306.99	SHI International Corp.	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		05/03/2021	\$452.30	SHI International Corp.	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		05/03/2021	\$472.50	Brustein & Manasevit PLLC	Dual Enrollment Admin	Registration Fees - IS
21	EXPENSE		05/03/2021	\$509.00	Brustein & Manasevit PLLC	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		05/03/2021	\$689.05	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$751.36	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$885.61	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$945.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Registration Fees - IS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/03/2021	\$980.65	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$1,767.68	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$1,833.74	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$1,982.85	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$2,000.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$2,033.73	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$2,231.07	SHI International Corp.	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		05/03/2021	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		05/03/2021	\$2,514.39	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$2,578.88	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$3,000.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$3,137.80	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$3,332.25	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$3,600.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$4,631.56	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$4,741.69	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$4,800.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$5,136.37	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$5,178.08	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$6,393.82	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$7,573.16	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$7,891.53	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$7,925.14	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$8,944.76	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$8,951.14	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		05/03/2021	\$13,574.81	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$16,842.27	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$19,308.63	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$23,529.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		05/03/2021	\$26,808.80	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		05/03/2021	\$27,605.07	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$29,167.82	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$30,134.89	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$33,899.50	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$37,946.02	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$39,583.35	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$44,426.66	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$56,297.31	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$97,708.48	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$106,026.24	Marion Military Institute	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$143,730.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		05/03/2021	\$159,957.06	The ESB Group, Inc.	Advanced Technology Funds	Technology - non capitalized - MS
21	EXPENSE		05/03/2021	\$163,096.37	Carahsoft Technology Corp	College Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE		05/03/2021	\$223,467.25	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$281,816.55	The ESB Group, Inc.	Advanced Technology Funds	Technology - non capitalized - MS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		05/03/2021	\$0.00	Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$10,511.46	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$11,788.38	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$11,885.69	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$11,964.87	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$12,233.75	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$12,693.50	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$13,932.01	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,086.74	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,798.62	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,798.62	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,798.62	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,798.62	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$18,798.62	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$20,689.09	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$20,722.87	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$28,327.78	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$29,640.77	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$32,938.08	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$38,967.25	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$46,294.27	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$49,922.23	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		04/23/2021	\$57,190.46	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$58,366.62	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$62,104.60	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$109,445.05	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$137,629.25	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$252,000.00	SSD Technology Partners Inc	College Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE		04/23/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$762,445.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/23/2021	\$385.43	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$483.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$757.05	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$1,033.40	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$1,089.96	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,120.00	Northwest-Shoals Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,140.42	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,240.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$1,377.07	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$1,550.10	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$2,015.22	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$2,183.39	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$2,204.94	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,258.36	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,400.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$2,400.20	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$2,583.50	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$2,811.26	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$2,918.15	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,919.18	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,920.21	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$3,077.64	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$3,483.26	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$3,600.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$3,816.80	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$4,662.89	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$4,971.72	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$4,998.00	T A Lawson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$4,998.02	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$5,072.44	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$5,416.17	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$5,639.31	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$6,000.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$6,245.89	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$6,848.29	Bishop State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$7,191.98	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		04/23/2021	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$9,068.81	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		04/23/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/23/2021	\$0.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$0.00	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Shelton State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Snead State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	T A Lawson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$5.60	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		04/23/2021	\$6.00	Thompson Tammie Y	System Office	Maintenance & Repairs - OOS
21	EXPENSE		04/23/2021	\$6.27	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/23/2021	\$11.37	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$11.87	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$12.75	Bourgeois Clinton M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/23/2021	\$12.75	Boutwell Donna G	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/23/2021	\$12.75	Dennis Julia Marie	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/23/2021	\$12.75	Helms James B	System Office	Non-Overnight Meals Tax per diem-FB

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$12.75	Rainer Shawra Lee	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/23/2021	\$17.05	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$17.80	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$18.99	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$27.51	Federal Express Corporation	Fed Voc Leadership - System Office	Freight - OOS
21	EXPENSE		04/23/2021	\$28.41	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$28.49	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$29.67	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/23/2021	\$35.46	Rainer Shawra Lee	System Office	Mileage - IS
21	EXPENSE		04/23/2021	\$47.49	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		04/23/2021	\$47.95	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/23/2021	\$61.75	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$78.00	Federal Express Corporation	ACCC	Freight - OOS
21	EXPENSE		04/23/2021	\$85.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		04/23/2021	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		04/23/2021	\$85.00	Wilson Kenneth Shain	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		04/23/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		04/23/2021	\$117.62	Wilson Kenneth Shain	System Office	Mileage - IS
21	EXPENSE		04/23/2021	\$136.98	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$138.17	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/23/2021	\$139.53	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/23/2021	\$139.54	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/23/2021	\$166.45	Spann Deborah K	System Office	Mileage - IS
21	EXPENSE		04/23/2021	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/23/2021	\$179.46	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		04/23/2021	\$195.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$297.16	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Central Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Coastal Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Coastal Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Coastal Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Coastal Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	Gadsden State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	George Corley Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Drake State Community College & Technical	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/23/2021	\$0.00	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	04/23/2021	\$8,635.66	Savage Dustin M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,738.00	Hancock Clyde H	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	04/23/2021	\$9,774.26	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,774.26	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$10,380.42	Wilson Kenneth Shain	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$27,750.00	Baker Jimmy H	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	04/23/2021	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,753.50	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,434.79	Davis Jessica Smith	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,810.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$5,874.16	Griffin Courtney L	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	04/23/2021	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,103.26	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,198.26	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	04/23/2021	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE		04/16/2021	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$237.19	State of Alabama	System Office	Postage - OOS
21	EXPENSE		04/16/2021	\$1,543.62	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/16/2021	\$39,918.25	Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		04/16/2021	\$115,216.00	Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
21	EXPENSE		04/16/2021	\$0.20	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		04/16/2021	\$0.51	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$1.02	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$1.02	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$1.02	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$2.04	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$2.56	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$3.68	State of Alabama	GED	Postage - OOS
21	EXPENSE		04/16/2021	\$4.09	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$10.54	State of Alabama	System Office	Materials and Supplies - MS
21	EXPENSE		04/16/2021	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$13.30	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		04/16/2021	\$14.45	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		04/16/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$39.37	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		04/16/2021	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$45.00	Southern Association for College Admission	System Office	Memberships - PS
21	EXPENSE		04/16/2021	\$45.73	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		04/16/2021	\$57.05	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		04/16/2021	\$57.05	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		04/16/2021	\$57.16	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$58.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$59.06	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		04/16/2021	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$69.60	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		04/16/2021	\$87.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$91.47	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/16/2021	\$94.08	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		04/16/2021	\$98.44	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		04/16/2021	\$98.60	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$100.00	SACRAO	System Office	Memberships - PS
21	EXPENSE		04/16/2021	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		04/16/2021	\$135.82	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		04/16/2021	\$141.12	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		04/16/2021	\$142.90	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		04/16/2021	\$146.14	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		04/16/2021	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		04/16/2021	\$235.21	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		04/16/2021	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		04/15/2021	\$1,239.19	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$1,239.20	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$1,390.54	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$1,525.01	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$1,577.20	SHI International Corp.	System Office	Computer Software(non capital) - MS
21	EXPENSE		04/15/2021	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		04/15/2021	\$1,968.00	Gadsden State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$2,033.73	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$2,346.34	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$2,546.46	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		04/15/2021	\$3,040.00	George C Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$3,100.32	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$3,220.51	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$3,229.47	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$3,499.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		04/15/2021	\$3,875.44	Steelcase Inc.	System Office	Equipment - non capitalized - MS
21	EXPENSE		04/15/2021	\$4,471.89	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$4,764.68	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$5,051.31	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$5,611.25	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/15/2021	\$7,095.32	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$7,095.33	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Bevill State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Coastal Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$7,881.52	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$9,171.00	Bishop State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$10,117.05	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$13,570.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$14,546.85	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$15,150.00	Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$15,272.13	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$19,354.23	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$29,819.03	Lurleen B Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$31,016.54	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$36,000.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		04/15/2021	\$36,312.77	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/15/2021	\$42,611.98	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$43,813.49	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$47,377.31	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$54,194.50	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$58,004.35	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$66,082.76	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$77,935.49	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$123,498.11	Lurleen B Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$400,000.00	The Women's Fund of Greater Birmingham	Birmingham Womens Fund Pilot	Other Contractual Services - PS
21	EXPENSE		04/15/2021	\$497,233.58	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Enterprise State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Lurleen B Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$10.00	AL Assoc of Student Fin Aid Adm	System Office	Registration Fees - IS
21	EXPENSE		04/15/2021	\$12.75	Calhoun Sara A	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/15/2021	\$36.00	Thompson Tammie Y	System Office	Maintenance & Repairs - OOS
21	EXPENSE		04/15/2021	\$78.66	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		04/15/2021	\$97.44	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		04/15/2021	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		04/15/2021	\$112.50	National Association for College Admission	System Office	Memberships - PS
21	EXPENSE		04/15/2021	\$225.55	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$244.74	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		04/15/2021	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		04/15/2021	\$500.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$640.00	CJR Enterprises Inc	System Office	Other Contractual Services - PS
21	EXPENSE		04/15/2021	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		04/15/2021	\$1,049.58	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		04/15/2021	\$1,075.50	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		04/09/2021	\$12.75	Bourgeois Clinton M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/09/2021	\$34.00	Bourgeois Clinton M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		04/09/2021	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE	PAYROLL	04/09/2021	\$7,062.53	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE		04/09/2021	\$1,116,660.00	TargetX	College Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE	PAYROLL	04/09/2021	\$669.74	Bonanno Rick	Payroll	Payroll
21	EXPENSE	PAYROLL	04/09/2021	\$981.66	Darkchylid Azreal M	Payroll	Payroll
21	EXPENSE		04/09/2021	\$100.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	George Corley Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Northeast Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Shelton State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	T A Lawson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$4.02	Office Depot	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$5.98	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		03/31/2021	\$6.03	Office Depot	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$6.14	Federal Express Corporation	Fed Voc Leadership - System Office	Freight - OOS
21	EXPENSE		03/31/2021	\$10.05	Office Depot	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$14.13	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$16.80	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$17.27	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$17.81	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$24.59	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$33.38	Office Depot	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$42.75	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$50.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$50.07	Office Depot	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$71.96	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$72.73	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$74.19	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$75.30	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$83.45	Office Depot	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$83.73	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$84.81	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$89.95	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$111.00	Association for Student Conduct Administration	System Office	Memberships - PS
21	EXPENSE		03/31/2021	\$0.00	Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
21	EXPENSE		03/31/2021	\$0.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Bishop State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$160.43	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$168.17	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$193.86	Brown Crystal	System Office	Mileage - IS
21	EXPENSE		03/31/2021	\$195.95	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$200.00	Bradsher James V	System Office	Registration Fees- OS
21	EXPENSE		03/31/2021	\$200.00	National Assoc of State Admin & Supervisors of	Private School Licensure	Registration Fees- OS
21	EXPENSE		03/31/2021	\$205.30	Smith Charles Clarence	System Office	Mileage - IS
21	EXPENSE		03/31/2021	\$268.53	George Corley Wallace State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$321.74	Office Depot	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$390.00	National Assoc of Clery Compliance Officers and	System Office	Memberships - PS
21	EXPENSE		03/31/2021	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$482.60	Office Depot	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$500.00	League for Innovation	System Office	Registration Fees - IS
21	EXPENSE		03/31/2021	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$553.50	High Ground Solutions Inc	System Office	Computer Software(non capital) - MS
21	EXPENSE		03/31/2021	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$750.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$761.50	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$771.82	Northeast Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$800.00	ACCS Financial Management Association	System Office	Registration Fees - IS
21	EXPENSE		03/31/2021	\$804.34	Office Depot	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		03/31/2021	\$805.59	George C Wallace State Community College	SNAP	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$854.14	Northeast Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$982.58	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,000.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$1,029.86	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,140.42	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,244.59	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,250.00	Skill Survey Inc	System Office	Other Contractual Services - PS
21	EXPENSE		03/31/2021	\$1,298.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$1,342.65	Family Support Center	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,403.00	Teacher's Retirement Systems of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		03/31/2021	\$1,405.09	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,440.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,500.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$1,611.18	Bishop State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,611.18	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,632.05	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,646.08	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$1,879.71	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,944.00	Lurleen B Wallace Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$1,982.85	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$2,129.31	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,148.24	George C Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,148.24	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,178.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$2,235.28	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$2,250.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$2,258.36	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,416.77	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,416.77	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	J F Drake State Community College & Technical	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$0.00	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$3,000.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$3,000.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$3,021.00	H Councill Trenholm State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$3,077.66	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$3,752.54	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$3,888.00	Southern Union State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$4,111.56	Gadsden State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$4,503.75	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$4,954.99	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$5,033.89	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$5,070.39	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$5,350.00	Northwest-Shoals Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$5,487.98	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$5,763.58	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$5,907.66	H Councill Trenholm State Community College	SNAP	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$6,000.00	Gadsden State Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$6,715.91	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$7,148.16	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$8,165.80	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$9,413.36	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$9,450.00	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$9,736.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$10,044.00	Enterprise State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$10,572.92	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$11,430.48	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$11,664.00	George C Wallace State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$12,243.94	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$14,000.00	Reid State Technical College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$14,378.09	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$14,725.50	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$15,060.60	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$17,872.30	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		03/31/2021	\$19,837.62	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$19,902.87	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$22,481.57	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$33,570.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$35,158.10	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$43,250.00	Northeast Alabama Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$51,895.00	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$54,389.86	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/31/2021	\$62,437.65	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$67,640.80	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$69,031.43	The Manufacturing Institute	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$108,165.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$185,595.95	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$227,979.46	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$1,176,810.11	George C Wallace State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/31/2021	\$125.43	MBS Service Company, Inc.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/31/2021	\$139.24	Alabama Institute for Deaf and Blind	System Office	Equipment - non capitalized - MS
21	EXPENSE		03/31/2021	\$143.00	Walker 360 Inc	System Office	Printing and Binding - OOS
21	EXPENSE	PAYROLL	03/26/2021	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,315.66	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,583.34	Rice Rolundus Reyamar	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,774.26	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,774.26	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$10,380.42	Wilson Kenneth Shain	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$11,475.00	Bradsher James V	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	03/26/2021	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,753.50	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,754.50	Darkchylid Azreal M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,143.42	Frazer Virginia B	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	03/26/2021	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,810.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$6,941.16	Brown Tara L	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	03/26/2021	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,934.92	Bonanno Rick	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,103.26	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,198.26	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	03/26/2021	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE		03/24/2021	\$91,908.24	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$122,310.00	Elucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$173,067.00	Elucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$762,445.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/24/2021	\$0.00	Enterprise State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$0.00	H Council Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$0.10	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2.50	State of Alabama	AE-State Admin	Taxes and Licenses
21	EXPENSE		03/24/2021	\$68.48	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		03/24/2021	\$85.00	Dennis Julia Marie	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/24/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/24/2021	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		03/24/2021	\$486.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$592.08	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$617.95	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,033.40	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$1,261.84	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,351.91	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,541.12	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,550.10	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$1,611.94	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,749.31	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,145.90	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,318.13	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,321.20	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,366.66	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,400.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$2,400.16	George C Wallace State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$2,400.20	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$2,400.22	J F Drake State Community College & Technical	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$2,535.32	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,583.50	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$3,600.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$4,637.31	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$4,682.78	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$4,991.15	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/24/2021	\$5,114.10	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$6,000.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$7,109.39	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$7,182.98	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$7,183.06	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$8,189.79	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$10,496.15	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$11,097.21	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$13,454.72	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$14,067.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		03/24/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$14,742.44	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/24/2021	\$14,945.20	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		03/24/2021	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
21	EXPENSE		03/24/2021	\$16,018.20	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$16,726.69	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$19,893.97	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$22,668.16	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$23,339.68	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$23,529.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$26,576.60	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$27,133.06	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$28,174.86	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$29,546.02	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$31,688.50	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		03/24/2021	\$31,690.04	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$37,291.72	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$37,321.48	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$39,212.54	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/24/2021	\$45,727.25	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		03/24/2021	\$52,200.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$60,441.09	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		03/24/2021	\$86,607.76	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$89,668.00	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		03/24/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/19/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/19/2021	\$0.00	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Snead State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$1,843.49	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/19/2021	\$1,948.82	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$2,096.87	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		03/19/2021	\$2,204.94	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$3,000.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$3,332.25	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$3,379.80	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$3,992.68	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$4,020.05	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$4,119.86	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$4,662.91	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$5,018.04	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$5,178.08	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$5,400.80	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		03/19/2021	\$5,812.65	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		03/19/2021	\$6,008.00	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$6,577.44	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$7,477.33	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$7,638.43	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$8,174.22	George C Wallace State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$9,811.24	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$11,187.93	J F Ingram State Technical College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$11,678.30	SHI International Corp.	System Office	Computer Software(non capital) - MS
21	EXPENSE		03/19/2021	\$19,230.15	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Central Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Gadsden State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$19,305.32	Central Alabama Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/19/2021	\$22,960.08	SHI International Corp.	System Office	Technology \$5K to \$25K - CE
21	EXPENSE		03/19/2021	\$28,334.83	Chattahoochee Valley Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$32,440.38	Reid State Technical College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$32,616.18	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$33,005.70	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		03/19/2021	\$33,624.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$38,625.76	Northeast Alabama Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$44,907.82	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		03/19/2021	\$56,919.63	Southern Union State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$83,435.15	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$91,045.47	Lurleen B Wallace Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$103,166.45	George C Wallace Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$119,428.49	Enterprise State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$119,458.90	Bishop State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$119,504.88	Gadsden State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$132,663.47	Snead State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$133,063.43	Shelton State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$144,789.72	Jefferson State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$182,576.95	Marion Military Institute	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$230,312.25	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		03/19/2021	\$248,031.51	Northwest-Shoals Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$348,786.02	George C Wallace State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$359,825.82	Calhoun Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$718,010.28	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$0.00	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS
21	EXPENSE		03/19/2021	\$0.40	State of Alabama	Private School Licensure	Other Contractual Services - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/19/2021	\$3.20	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		03/19/2021	\$12.75	Hilyer Taylor D	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		03/19/2021	\$17.00	May Barry N	Special Populations Admin	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$25.50	May Barry N	ICI - Admin	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$28.00	Helms James B	System Office	Conus (meals) - IS
21	EXPENSE		03/19/2021	\$29.07	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		03/19/2021	\$32.25	Helms James B	System Office	Conus (meals) - IS
21	EXPENSE		03/19/2021	\$42.50	May Barry N	Dual Enrollment Admin	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$46.32	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$61.69	Office Depot	System Office	Technology - non capitalized - MS
21	EXPENSE		03/19/2021	\$67.97	Federal Express Corporation	Fed Voc Leadership - System Office	Freight - OOS
21	EXPENSE		03/19/2021	\$85.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$86.11	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		03/19/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$100.00	Roberts Wendy L	Adult Ed - State Leadership	Overnight (non tax per diem) - IS
21	EXPENSE		03/19/2021	\$108.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$110.71	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		03/19/2021	\$115.87	State of Alabama	System Office	Postage - OOS
21	EXPENSE		03/19/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		03/19/2021	\$156.49	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/19/2021	\$180.10	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$298.25	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/19/2021	\$344.28	SHI International Corp.	System Office	Materials and Supplies - MS
21	EXPENSE		03/19/2021	\$389.20	Helms James B	System Office	Lodging - IS
21	EXPENSE		03/19/2021	\$801.44	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$1,080.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$1,305.65	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/19/2021	\$1,800.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$85.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$0.00	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Bishop State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	H Councill Trenholm State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$4,057.00	Jefferson State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	J F Drake State Community College & Technical	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$0.00	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	T A Lawson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.00	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$0.33	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$0.66	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$0.66	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$0.66	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$1.32	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$1.65	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$2.64	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$5.58	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		03/15/2021	\$8.38	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		03/15/2021	\$10.60	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		03/15/2021	\$10.97	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		03/15/2021	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$13.96	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		03/15/2021	\$15.71	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$15.91	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		03/15/2021	\$19.76	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
21	EXPENSE		03/15/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$23.57	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$24.75	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$24.75	Harrison Brian N	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$24.75	Merrill William A	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$26.51	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		03/15/2021	\$28.00	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$28.00	Harrison Brian N	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$28.00	Merrill William A	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$32.25	Calhoun Sara A	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$32.25	Harrison Brian N	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$32.25	Merrill William A	System Office	Conus (meals) - IS
21	EXPENSE		03/15/2021	\$38.16	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$39.28	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$45.73	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		03/15/2021	\$53.14	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$55.21	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$56.96	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$57.15	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$60.00	Economic Development Association of Alabama	Special Populations Admin	Memberships - PS
21	EXPENSE		03/15/2021	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$75.08	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$79.88	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$85.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/15/2021	\$300,000.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$85.00	Webb Audrey Woodall	ALAMAP Grant (FAME)	Overnight (non tax per diem) - IS
21	EXPENSE		03/15/2021	\$90.00	Economic Development Association of Alabama	ICI - Admin	Memberships - PS
21	EXPENSE		03/15/2021	\$91.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$93.74	Moore Stephen L	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$99.43	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		03/15/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		03/15/2021	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$100.98	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		03/15/2021	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		03/15/2021	\$111.16	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$117.15	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		03/15/2021	\$131.93	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		03/15/2021	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		03/15/2021	\$150.00	Economic Development Association of Alabama	Dual Enrollment Admin	Memberships - PS
21	EXPENSE		03/15/2021	\$151.48	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		03/15/2021	\$170.12	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$172.96	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$179.46	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		03/15/2021	\$183.94	Moore Stephen L	System Office	Cable - UC
21	EXPENSE		03/15/2021	\$200.00	Council of Presidents	System Office	Memberships - PS
21	EXPENSE		03/15/2021	\$236.28	Technical and Scientific Application Inc	Special Populations Admin	Technology - non capitalized - MS
21	EXPENSE		03/15/2021	\$252.46	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		03/15/2021	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$313.18	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		03/15/2021	\$344.28	SHI International Corp.	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$354.42	Technical and Scientific Application Inc	ICI - Admin	Technology - non capitalized - MS
21	EXPENSE		03/15/2021	\$366.52	Calhoun Sara A	System Office	Lodging - IS
21	EXPENSE		03/15/2021	\$366.52	Harrison Brian N	System Office	Lodging - IS
21	EXPENSE		03/15/2021	\$366.52	Merrill William A	System Office	Lodging - IS
21	EXPENSE		03/15/2021	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		03/15/2021	\$450.00	Clery Center for Security on Campus	System Office	Materials and Supplies - MS
21	EXPENSE		03/15/2021	\$590.70	Technical and Scientific Application Inc	Dual Enrollment Admin	Technology - non capitalized - MS
21	EXPENSE		03/15/2021	\$650.47	Alabama Technology Network	Special Populations Admin	Advertising & Promotions - OOS
21	EXPENSE		03/15/2021	\$975.71	Alabama Technology Network	Dual Enrollment Admin	Advertising & Promotions - OOS
21	EXPENSE		03/15/2021	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		03/15/2021	\$1,103.13	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$1,191.13	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$1,200.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		03/15/2021	\$1,310.00	Gadsden State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		03/15/2021	\$1,389.07	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$1,399.83	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$1,543.62	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		03/15/2021	\$1,626.18	Alabama Technology Network	ICI - Admin	Advertising & Promotions - OOS
21	EXPENSE		03/15/2021	\$1,674.33	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$1,718.75	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		03/15/2021	\$1,927.48	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,250.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,258.37	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,353.42	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		03/15/2021	\$2,521.92	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,575.82	H Council Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,578.89	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,705.49	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,877.97	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,891.54	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$2,901.37	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$3,208.36	Pinnacle Networx LLC	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		03/15/2021	\$3,252.37	Alabama Technology Network	AE-State Admin	Other Professional Fees - PS
21	EXPENSE		03/15/2021	\$3,400.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$366,980.60	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$4,255.00	Teacher's Retirement Systems of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		03/15/2021	\$4,290.83	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$4,638.67	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$4,641.83	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$4,955.00	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$5,033.88	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$5,038.65	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$5,038.90	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$5,117.27	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$5,920.26	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$6,332.11	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$6,390.59	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$6,918.52	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$8,085.65	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$8,125.41	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$10,107.34	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$10,692.01	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$10,791.65	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$10,962.82	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$11,678.30	SHI International Corp.	System Office	Computer Software(non capital) - MS
21	EXPENSE		03/15/2021	\$12,307.17	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$12,910.31	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$12,956.96	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$13,105.66	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$13,107.33	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$14,140.30	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$14,554.46	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
21	EXPENSE		03/15/2021	\$15,900.00	Calhoun Community College	Distance Learning	Other Professional Fees - PS
21	EXPENSE		03/15/2021	\$16,042.58	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$17,106.30	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$17,690.95	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$17,774.00	Donohoo Chevrolet, LLC	AE-State Admin	Transportation Equip \$5K-\$25K - CE
21	EXPENSE		03/15/2021	\$18,664.42	George C Wallace State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$18,795.08	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$18,795.08	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$18,795.08	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$18,795.08	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$18,795.08	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		03/15/2021	\$18,990.87	Bishop State Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$21,343.96	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$22,960.08	SHI International Corp.	System Office	Technology \$5K to \$25K - CE
21	EXPENSE		03/15/2021	\$24,074.82	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$24,807.78	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$25,267.65	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$26,038.05	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$26,648.84	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$28,322.14	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$29,067.27	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$30,331.66	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$31,985.31	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$32,761.57	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$33,005.70	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		03/15/2021	\$37,128.86	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$37,674.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$37,841.11	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$40,290.57	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$44,083.01	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$44,704.51	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$44,907.82	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		03/15/2021	\$45,419.51	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$52,461.32	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		03/15/2021	\$54,193.92	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	03/10/2021	\$490.38	Lynn Jeffrey W	Payroll	Payroll
21	EXPENSE		02/26/2021	\$3,077.64	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$3,124.60	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$3,251.22	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$3,600.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/26/2021	\$3,844.53	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$3,859.27	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$4,061.00	George C Wallace State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/26/2021	\$4,364.25	Teacher's Retirement Systems of Alabama	System Office	Building Alterations - CE
21	EXPENSE		02/26/2021	\$4,503.73	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$4,503.75	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$5,178.08	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$5,278.40	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$6,191.55	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$8,152.55	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$8,691.75	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$9,623.34	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$11,572.92	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$17,654.64	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$17,654.64	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$17,654.64	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$17,654.64	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$17,654.64	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$23,282.44	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$25,226.18	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$33,436.91	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$37,052.40	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$39,918.25	Alabama Supercomputer Authority	Private School Licensure	Other Contractual Services - PS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/26/2021	\$40,266.26	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$40,711.75	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
21	EXPENSE		02/26/2021	\$44,584.78	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$44,916.02	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$50,324.60	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$66,543.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$76,650.42	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$114,212.82	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$115,216.00	Alabama Supercomputer Authority	AE - Federal - Leadership	Other Contractual Services - PS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	T A Lawson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$18.27	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		02/26/2021	\$55.54	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$55.56	ACCS Human Resources Management Association	Fed Voc Admin - System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$55.56	ACCS Human Resources Management Association	Fed Voc Leadership - System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$55.56	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$78.49	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		02/26/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		02/26/2021	\$111.11	ACCS Human Resources Management Association	AE-State Admin	Registration Fees - IS
21	EXPENSE		02/26/2021	\$111.11	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$166.67	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$277.78	ACCS Human Resources Management Association	System Office	Registration Fees - IS
21	EXPENSE		02/26/2021	\$288.10	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$300.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$350.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$446.22	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$461.17	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		02/26/2021	\$483.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$737.76	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/26/2021	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$974.62	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$1,944.99	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$1,982.85	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$2,033.71	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$2,175.27	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/26/2021	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$2,274.48	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$2,575.84	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/26/2021	\$0.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Bishop State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George C Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	George Corley Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	H Councill Trenholm State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/26/2021	\$0.00	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	02/23/2021	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,753.50	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,754.50	Darkchylid Azreal M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,497.41	Thrasher Lee A	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,116.42	Ingram Sharon M	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	02/23/2021	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,810.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	02/23/2021	\$7,934.92	Bonanno Rick	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,103.26	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,198.26	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,315.66	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,583.34	Rice Rolundus Reyamar	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,774.26	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,774.26	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$11,900.00	Ohlson Vicky L	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	02/23/2021	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$21,250.00	Lynn Jeffrey W	Payroll	Payroll
21	EXPENSE	PAYROLL	02/23/2021	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bevill State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Bishop State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.20	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$0.52	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$1.03	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$1.03	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$1.03	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Gadsden State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	H Council Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	H Council Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	H Council Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	H Council Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	H Council Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$700.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$704.04	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$713.15	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$720.40	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$749.90	Alabama Fire College and Personnel Standards	Chancellor's Restricted Fund	Judgments/Settlements - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$850.14	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$941.00	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$954.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$984.00	Jefferson State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,002.00	Snead State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,078.91	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,080.59	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,140.43	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,179.00	Coastal Alabama Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/22/2021	\$1,179.00	Southern Union State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/22/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Lurleen B Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northeast Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Shelton State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$0.00	Snead State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$5,432.94	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$5,439.50	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$5,456.00	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$5,602.94	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$5,681.97	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$5,720.01	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,047.44	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,266.33	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,272.96	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,361.72	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,367.42	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,634.43	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,800.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$6,934.42	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$7,174.77	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1.59	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$2.00	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$2.07	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$2.39	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$2.59	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$3.97	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$4.14	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$6.61	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$45.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$45.73	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$48.91	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$48.92	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$56.31	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		02/22/2021	\$57.16	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$73.00	Technological Fluency Institute	Special Populations Admin	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$78.60	Technological Fluency Institute	Special Populations Admin	Other Contractual Services - PS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$91.47	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		02/22/2021	\$109.50	Technological Fluency Institute	ICI - Admin	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$117.90	Technological Fluency Institute	ICI - Admin	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$123.60	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		02/22/2021	\$125.00	Southern Association Of Student Financial Aid	System Office	Registration Fees - IS
21	EXPENSE		02/22/2021	\$134.07	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		02/22/2021	\$139.53	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$139.54	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$182.50	Technological Fluency Institute	Dual Enrollment Admin	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$184.27	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		02/22/2021	\$196.50	Technological Fluency Institute	Dual Enrollment Admin	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$258.86	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$263.54	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$302.28	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$310.71	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		02/22/2021	\$373.85	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$400.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$500.00	ACCS Financial Management Association	System Office	Memberships - PS
21	EXPENSE		02/22/2021	\$509.35	State of Alabama	System Office	Postage - OOS
21	EXPENSE		02/22/2021	\$575.48	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$588.54	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$680.82	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$683.58	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$37,381.07	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$39,574.50	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$40,180.97	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$41,677.91	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$41,710.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$45,980.81	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$48,314.25	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		02/22/2021	\$49,000.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$52,300.57	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$70,472.05	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$70,806.80	The Manufacturing Institute	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$76,232.36	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$92,349.07	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$93,474.00	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$106,602.49	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,181.95	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,193.18	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,236.02	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,239.19	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,239.20	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,242.64	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,290.00	T A Lawson State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/22/2021	\$1,290.24	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,310.00	Calhoun Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/22/2021	\$1,310.00	Coastal Alabama Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/22/2021	\$1,340.01	Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,727.97	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,769.98	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,800.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$1,984.00	Bevill State Community College	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,113.93	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,119.45	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,170.54	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,204.94	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,248.34	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,309.69	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,351.06	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		02/22/2021	\$2,452.50	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		02/22/2021	\$2,468.18	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,469.00	Calhoun Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		02/22/2021	\$2,495.36	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,573.78	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,578.88	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,642.08	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,661.65	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,663.87	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,971.12	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,971.13	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$2,971.24	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,004.08	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,122.69	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,332.25	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,346.84	Northeast Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,396.52	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,474.99	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,499.00	Elucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$3,726.76	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$3,960.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$4,455.32	Lurleen B Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$4,561.06	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$4,849.39	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$4,940.45	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$5,227.75	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$120,000.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$125,608.81	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$127,409.56	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$127,946.39	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$131,426.69	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$136,890.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$147,049.50	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$151,290.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$163,145.55	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$163,315.05	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$186,148.50	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$192,240.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$198,488.98	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$233,714.93	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$623,945.16	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$7,191.97	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		02/22/2021	\$7,214.92	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$7,238.03	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$7,382.27	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$7,744.67	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$7,827.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$8,647.62	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$8,984.43	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,255.30	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,290.39	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,325.77	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,492.92	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,510.27	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,680.73	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,729.77	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$9,776.97	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$10,000.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$10,094.78	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$10,120.31	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		02/22/2021	\$10,834.42	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$11,335.10	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/22/2021	\$11,788.67	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$12,251.29	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$12,612.19	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$12,941.82	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$13,342.90	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$13,617.08	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$13,800.08	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$14,000.00	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$14,356.04	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$14,750.65	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$16,143.55	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$16,755.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$19,389.19	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$23,530.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$24,120.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/22/2021	\$24,492.00	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$24,663.47	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$25,015.13	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$25,203.21	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$27,497.35	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$28,290.95	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$28,552.92	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$28,930.74	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$31,372.01	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$33,513.00	Athens State University	DHR Childcare	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$33,895.21	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/22/2021	\$35,640.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/16/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$762,445.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/16/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$7,064.98	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$7,067.47	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$7,284.10	Teacher's Retirement Systems of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		02/16/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$0.00	SHI International Corp.	System Office	Other Contractual Services - PS
21	EXPENSE		02/16/2021	\$0.00	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/16/2021	\$5.70	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		02/16/2021	\$8.54	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		02/16/2021	\$14.24	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/16/2021	\$20.89	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		02/16/2021	\$23.00	PMT Publishing	System Office	Subscriptions - OOS
21	EXPENSE		02/16/2021	\$29.17	Harvey Albert Clifford	System Office	Materials and Supplies - MS
21	EXPENSE		02/16/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		02/16/2021	\$105.47	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
21	EXPENSE		02/16/2021	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		02/16/2021	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		02/16/2021	\$198.53	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		02/16/2021	\$222.05	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		02/16/2021	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		02/16/2021	\$305.19	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		02/16/2021	\$306.99	SHI International Corp.	System Office	Other Contractual Services - PS
21	EXPENSE		02/16/2021	\$452.30	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/16/2021	\$480.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
21	EXPENSE		02/16/2021	\$670.95	Educational Associates of Alabama	System Office	Materials and Supplies - MS
21	EXPENSE		02/16/2021	\$724.88	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$888.67	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$894.17	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		02/16/2021	\$1,298.35	Teacher's Retirement Systems of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		02/16/2021	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		02/16/2021	\$2,231.07	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/16/2021	\$3,499.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		02/16/2021	\$6,839.79	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/16/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/16/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$3,600.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$4,032.00	Alabama Technology Network	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$4,733.20	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		02/09/2021	\$4,800.40	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$6,000.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$14,537.10	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$15,179.18	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$15,999.05	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$18,612.12	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$24,392.73	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$25,000.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$29,482.58	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$30,754.46	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$33,705.15	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/09/2021	\$34,177.43	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$36,246.62	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$39,067.84	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$42,774.73	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$47,603.99	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$100,000.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$117,480.79	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$200,000.00	Chamber of Commerce of Huntsville/Madison Co	Smart Career Project	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$1,000,000.00	Marion Military Institute	Advanced Technology Funds	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	J F Drake State Community College & Technical	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	SHI International Corp.	System Office	Materials and Supplies - MS
21	EXPENSE		02/09/2021	\$0.00	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/09/2021	\$5.00	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		02/09/2021	\$26.80	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		02/09/2021	\$37.49	SHI International Corp.	System Office	Materials and Supplies - MS
21	EXPENSE		02/09/2021	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		02/09/2021	\$60.00	Economic Development Association of Alabama	Special Populations Admin	Memberships - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/09/2021	\$74.99	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/09/2021	\$418.82	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$425.00	National Council of State Directors of Community	System Office	Memberships - PS
21	EXPENSE		02/09/2021	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		02/09/2021	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$512.00	CJR Enterprises Inc	System Office	Other Contractual Services - PS
21	EXPENSE		02/09/2021	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$700.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$739.05	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$835.00	City of Hanceville	Chancellor's Unrestricted (Non-ETF)	Grant Awards - SW
21	EXPENSE		02/09/2021	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$1,033.40	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$1,050.00	American Association Of Community College	System Office	Memberships - PS
21	EXPENSE		02/09/2021	\$1,350.00	State of Alabama	System Office	Materials and Supplies - MS
21	EXPENSE		02/09/2021	\$1,543.62	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		02/09/2021	\$1,550.10	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$1,800.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$1,983.03	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$2,132.47	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,145.56	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$2,258.36	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,290.36	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,400.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$2,575.57	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,575.85	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/09/2021	\$2,583.50	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$2,592.00	Alabama Technology Network	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$2,765.97	SHI International Corp.	System Office	Technology - non capitalized - MS
21	EXPENSE		02/09/2021	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$3,170.10	SHI International Corp.	System Office	Computer Software(non capital) - MS
21	EXPENSE		02/09/2021	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$82.95	Public Relations Council of Alabama	System Office	Memberships - PS
21	EXPENSE		02/09/2021	\$90.00	Economic Development Association of Alabama	ICI - Admin	Memberships - PS
21	EXPENSE		02/09/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		02/09/2021	\$100.98	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		02/09/2021	\$105.00	Public Relations Council of Alabama	System Office	Memberships - PS
21	EXPENSE		02/09/2021	\$113.51	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$142.86	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$150.00	Economic Development Association of Alabama	Dual Enrollment Admin	Memberships - PS
21	EXPENSE		02/09/2021	\$151.48	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		02/09/2021	\$219.00	Society for Human Resource Management	System Office	Memberships - PS
21	EXPENSE		02/09/2021	\$229.81	State of Alabama	System Office	Postage - OOS
21	EXPENSE		02/09/2021	\$235.00	All About Presentation LLC	Veteran's Affairs-Approving Agency	Registration Fees- OS
21	EXPENSE		02/09/2021	\$250.00	ACCS Human Resources Management Association	System Office	Memberships - PS
21	EXPENSE		02/09/2021	\$252.46	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		02/09/2021	\$414.48	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	STEAM	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$7,182.98	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$7,183.04	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$7,776.00	Alabama Technology Network	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$8,301.79	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$8,320.90	Calhoun Community College	Distance Learning	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$9,243.27	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$9,600.53	George C Wallace State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		02/09/2021	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		02/09/2021	\$10,764.38	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$12,809.78	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Central Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	Gadsden State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		02/09/2021	\$0.00	H Councill Trenholm State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	02/08/2021	\$7,324.54	Barnette Michael D	Payroll	Payroll
21	EXPENSE		01/29/2021	\$19,307.69	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$24,721.59	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$27,078.51	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$28,717.98	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$29,424.28	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$45,852.38	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$46,551.73	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$49,771.16	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$53,674.48	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$63,014.18	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$69,495.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$128,567.45	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$139,120.87	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$762,445.00	H Council Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$160.81	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$200.00	Technical and Scientific Application Inc	System Office	Other Contractual Services - PS
21	EXPENSE		01/29/2021	\$240.00	Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$265.83	CDW LLC	Distance Learning	Computer Software(non capital) - MS
21	EXPENSE		01/29/2021	\$266.04	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		01/29/2021	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$408.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$450.54	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$585.24	CDW LLC	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		01/29/2021	\$834.21	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$1,008.00	Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$1,173.02	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,352.09	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,383.81	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,392.35	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,559.16	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,644.84	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,672.96	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$1,968.00	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,031.97	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,296.00	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,400.91	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,411.36	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,678.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
21	EXPENSE		01/29/2021	\$2,919.96	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$2,922.32	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$3,010.50	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$3,332.25	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$3,501.28	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$3,868.36	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$3,907.69	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$4,149.97	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$4,350.49	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$4,645.08	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$5,162.59	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$5,983.48	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$6,136.24	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$6,836.46	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$7,967.60	Coastal Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$8,330.48	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$8,553.05	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$9,046.78	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$9,905.91	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$10,063.40	Enterprise State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$10,869.49	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$10,944.47	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$11,822.78	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$13,376.86	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$13,755.93	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$14,142.01	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$18,563.99	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$18,820.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Snead State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.30	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$0.60	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$0.60	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$0.60	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$1.21	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$1.51	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$2.41	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$2.56	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$3.83	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$4.23	Alabama Institute for Deaf and Blind	Fed Voc Admin - System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$4.97	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$6.39	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$9.60	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		01/29/2021	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$12.75	Bourgeois Clinton M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		01/29/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$25.00	State of Alabama	Distance Learning	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$25.00	State of Alabama	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$25.65	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$28.00	Thompson Tammie Y	System Office	Maintenance & Repairs - OOS
21	EXPENSE		01/29/2021	\$30.68	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$34.00	Bourgeois Clinton M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		01/29/2021	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$45.21	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$45.74	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$57.15	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$59.79	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$59.82	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$75.00	State of Alabama	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$80.70	Cox Christopher O	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$85.00	Webb Audrey Woodall	ALAMAP Grant (FAME)	Overnight (non tax per diem) - IS
21	EXPENSE		01/29/2021	\$91.47	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$100.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		01/29/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		01/29/2021	\$107.18	Werle Enterprises LLC	System Office	Materials and Supplies - MS
21	EXPENSE		01/29/2021	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$139.53	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$139.54	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Gadsden State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George C Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	George Corley Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	J F Ingram State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Jefferson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/29/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Coastal Alabama Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/29/2021	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	01/25/2021	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,718.07	Duffield Devon C	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,810.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,364.58	Thrasher Lee A	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,804.00	Roberts Wendy L	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	01/25/2021	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,934.92	Barnette Michael D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,934.92	Bonanno Rick	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,103.26	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,198.26	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,315.66	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,774.26	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,774.26	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$9,989.92	Pruett Michael L	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	01/25/2021	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$13,383.59	Obiedat Mohammad S	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$21,250.00	Lynn Jeffrey W	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$665.47	Swindall Jamie B	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	01/25/2021	\$3,134.00	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,754.50	Darkchylid Azreal M	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	01/25/2021	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE		01/19/2021	\$800.00	State of Alabama	Adult Ed-State Regular	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$842.74	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$857.69	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		01/19/2021	\$900.00	Central Gulf Industrial Alliance Inc	ICI - Admin	Memberships - PS
21	EXPENSE		01/19/2021	\$963.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		01/19/2021	\$1,000.00	Alabama Automotive Manufacturers Association	Special Populations Admin	Memberships - PS
21	EXPENSE		01/19/2021	\$1,050.00	Technical and Scientific Application Inc	AE-State Admin	Technology - non capitalized - MS
21	EXPENSE		01/19/2021	\$1,094.48	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$1,429.49	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		01/19/2021	\$1,500.00	Alabama Automotive Manufacturers Association	ICI - Admin	Memberships - PS
21	EXPENSE		01/19/2021	\$1,500.00	Central Gulf Industrial Alliance Inc	Dual Enrollment Admin	Memberships - PS
21	EXPENSE		01/19/2021	\$1,543.62	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		01/19/2021	\$1,574.59	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$1,800.00	State of Alabama	Auto WF Train Schedule	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/19/2021	\$2,500.00	Alabama Automotive Manufacturers Association	Dual Enrollment Admin	Memberships - PS
21	EXPENSE		01/19/2021	\$2,735.24	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$3,308.00	State of Alabama	Dual Enrollment	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$3,836.42	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$4,756.74	State of Alabama	Special Populations	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$4,861.18	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$5,038.66	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$5,357.57	State of Alabama	STEAM	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$5,471.83	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$5,728.20	State of Alabama	Auto Mfg WF Development	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$5,790.40	ZOLL Medical Corporation	System Office	Equipment - non capitalized - MS
21	EXPENSE		01/19/2021	\$5,812.65	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$6,636.33	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$0.00	Alabama Institute for Deaf and Blind	AE-State Admin	Equipment - non capitalized - MS
21	EXPENSE		01/19/2021	\$0.00	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$0.00	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$0.00	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$0.00	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$0.10	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		01/19/2021	\$0.58	State of Alabama	GED	Postage - OOS
21	EXPENSE		01/19/2021	\$7,178.85	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		01/19/2021	\$7,191.82	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$7,191.83	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$7,837.80	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$9,660.56	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$10,168.32	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$10,969.29	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$11,648.53	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$14,336.35	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$14,336.35	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/19/2021	\$14,336.35	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$14,336.35	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$14,336.35	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$16,122.25	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$19,492.13	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$22,839.58	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$23,530.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		01/19/2021	\$28,173.90	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$29,067.31	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$36,046.98	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$36,251.30	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$44,544.07	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		01/19/2021	\$45,687.76	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$53,647.08	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$54,027.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		01/19/2021	\$184,624.49	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		01/19/2021	\$362,658.95	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE		01/19/2021	\$1.15	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		01/19/2021	\$2.90	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		01/19/2021	\$5.06	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		01/19/2021	\$5.33	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		01/19/2021	\$6.53	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		01/19/2021	\$9.00	State of Alabama	Industry Certification Initiatives	Prior Year Refunds/Adjustments - SS
21	EXPENSE		01/19/2021	\$31.42	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		01/19/2021	\$68.94	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$80.36	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$83.07	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		01/19/2021	\$92.16	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		01/19/2021	\$94.26	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$96.41	State of Alabama	System Office	Postage - OOS
21	EXPENSE		01/19/2021	\$96.63	State of Alabama	System Office	Maintenance & Repairs - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/19/2021	\$98.11	State of Alabama	System Office	Postage - OOS
21	EXPENSE		01/19/2021	\$104.27	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		01/19/2021	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		01/19/2021	\$114.72	Alabama Institute for Deaf and Blind	AE-State Admin	Equipment - non capitalized - MS
21	EXPENSE		01/19/2021	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		01/19/2021	\$156.40	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		01/19/2021	\$191.49	CDW LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		01/19/2021	\$202.83	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		01/19/2021	\$223.98	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$260.67	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		01/19/2021	\$363.94	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$405.08	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		01/19/2021	\$430.67	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$471.30	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		01/19/2021	\$503.70	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
21	EXPENSE		01/19/2021	\$571.79	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		01/19/2021	\$600.00	Central Gulf Industrial Alliance Inc	Special Populations Admin	Memberships - PS
21	EXPENSE		01/19/2021	\$724.91	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/19/2021	\$725.50	CDW LLC	System Office	Technology - non capitalized - MS
21	EXPENSE	PAYROLL	01/13/2021	\$62,241.22	Holland Tony B	Payroll	Payroll
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George Corley Wallace State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	J F Drake State Community College & Technical	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Jefferson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/08/2021	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Shelton State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Southern Union State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$0.00	B & H Photo	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$0.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Bishop State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/08/2021	\$10.00	State of Alabama	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$12.50	Association of Community College Trustees	Chancellor's Unrestricted (Non-ETF)	Bank Card Fees - PS
21	EXPENSE		01/08/2021	\$12.75	Thompson James A	Veteran's Affairs-Approving Agency	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		01/08/2021	\$19.76	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
21	EXPENSE		01/08/2021	\$40.00	State of Alabama	System Office	Printing and Binding - OOS
21	EXPENSE		01/08/2021	\$40.21	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$40.32	Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$56.26	Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$72.72	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$81.28	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		01/08/2021	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		01/08/2021	\$91.96	Alabama Institute for Deaf and Blind	Veteran's Affairs-Approving Agency	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		01/08/2021	\$124.86	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$135.56	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$164.24	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$204.04	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$239.32	Alabama Institute for Deaf and Blind	AE-State Admin	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$247.46	Technical and Scientific Application Inc	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		01/08/2021	\$249.00	B & H Photo	System Office	Equipment - non capitalized - MS
21	EXPENSE		01/08/2021	\$306.99	SHI International Corp.	Distance Learning	Other Contractual Services - PS
21	EXPENSE		01/08/2021	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		01/08/2021	\$317.08	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$341.79	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$443.43	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$484.80	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		01/08/2021	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$578.00	CDW LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		01/08/2021	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$1,022.09	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/08/2021	\$1,103.13	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,110.05	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,136.77	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,139.69	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,140.10	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,368.27	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,449.21	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,454.43	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		01/08/2021	\$1,534.01	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,534.98	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,575.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,674.34	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		01/08/2021	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$1,982.83	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$2,052.42	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$2,192.73	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$2,231.07	SHI International Corp.	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		01/08/2021	\$2,258.36	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$2,347.87	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	George C Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/08/2021	\$2,390.46	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		01/08/2021	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$4,459.13	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$4,629.03	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$4,983.47	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$5,812.65	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		01/08/2021	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$5,990.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$6,066.25	Teacher's Retirement Systems of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		01/08/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$6,526.28	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$8,502.72	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$8,502.73	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$12,768.51	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$14,067.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		01/08/2021	\$14,229.91	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$14,369.80	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$15,097.85	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$15,781.69	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		01/08/2021	\$16,211.34	SHI International Corp.	Distance Learning	Computer Software(non capital) - MS
21	EXPENSE		01/08/2021	\$17,570.17	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		01/08/2021	\$19,603.17	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$21,676.84	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$22,025.06	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$23,545.01	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$24,985.37	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$26,383.42	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$29,885.02	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$30,922.98	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$32,236.30	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$35,638.43	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$35,725.00	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$36,811.35	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$38,550.24	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$39,019.28	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$42,962.95	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$43,387.63	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$44,570.90	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$47,205.35	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$52,267.10	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$52,542.01	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$500,000.00	Marion Military Institute	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$694,822.97	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	T A Lawson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		01/08/2021	\$0.00	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS
21	EXPENSE		01/08/2021	\$5.00	State of Alabama	System Office	Materials and Supplies - MS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/23/2020	\$8,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$2,416,608.91	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$12,083.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$12,501.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$14,583.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$16,667.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$20,067.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$20,583.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$20,833.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$22,917.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$23,333.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$29,167.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$29,167.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$29,168.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$30,833.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$32,083.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$61,308.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$96,081.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$294,720.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$398,901.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$406,708.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$454,043.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$478,332.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$625,570.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$689,179.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$740,739.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$749,537.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/23/2020	\$752,979.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$762,445.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$779,627.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$838,721.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$840,840.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,124,732.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,233,765.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,253,740.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,415,283.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,475,292.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,609,706.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,704,659.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$1,923,792.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$2,063,491.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$2,346,002.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		12/23/2020	\$10,417.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	12/22/2020	\$9,774.24	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$10,257.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$11,543.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$12,500.00	Hodges Jimmy W	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	12/22/2020	\$12,500.00	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$13,200.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$13,294.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$14,200.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$3,134.00	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$15,250.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$17,291.16	Holland Tony B	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$19,925.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$21,250.00	Lynn Jeffrey W	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,410.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,422.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,785.16	Swindall Jamie B	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$3,754.50	Darkchylid Azreal M	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	12/22/2020	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,207.08	Duffield Devon C	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,387.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,555.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,655.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$4,843.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,043.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,716.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,877.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$5,977.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,019.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,364.58	Thrasher Lee A	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,397.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,810.42	Taylor Lela M	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	12/22/2020	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,086.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,238.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,641.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$7,934.92	Barnette Michael D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,058.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,103.24	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,138.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,147.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,534.92	Bonanno Rick	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,534.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,798.24	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$8,886.84	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,315.66	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,452.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,452.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	12/22/2020	\$9,774.24	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE		12/21/2020	\$0.00	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$0.00	Chattahoochee Valley Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/21/2020	\$0.00	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$0.38	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$0.41	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$0.42	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$0.76	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$0.76	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$0.76	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$1.52	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$1.90	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$3.03	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$3.99	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$9.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$12.21	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$24.60	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$25.49	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/21/2020	\$36.91	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$38.23	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/21/2020	\$40.81	State of Alabama	AE - Federal - Leadership	Maintenance & Repairs - OOS
21	EXPENSE		12/21/2020	\$40.99	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		12/21/2020	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$45.74	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$57.15	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$61.51	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$63.73	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/21/2020	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$72.74	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$80.02	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/21/2020	\$91.46	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$2,294.45	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$2,400.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$2,583.50	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$2,790.18	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$3,061.00	Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
21	EXPENSE		12/21/2020	\$3,356.91	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$3,600.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$4,803.89	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$5,000.00	Creative Commons Corporation	System Office	Registration Fees- OS
21	EXPENSE		12/21/2020	\$5,919.09	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$6,000.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$8,396.55	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		12/21/2020	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$11,140.42	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$13,784.65	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$14,208.45	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$14,668.28	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$14,860.52	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$16,462.13	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		12/21/2020	\$17,251.33	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$19,369.01	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$26,591.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		12/21/2020	\$30,982.50	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		12/21/2020	\$33,288.77	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$35,110.71	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$37,150.28	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$91,504.80	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		12/21/2020	\$94,515.84	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		12/21/2020	\$92.61	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		12/21/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/21/2020	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$116.60	State of Alabama	Veteran's Affairs-Approving Agency	Short-Term Equipment Rentals - OOS
21	EXPENSE		12/21/2020	\$139.53	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$139.54	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$169.52	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		12/21/2020	\$249.70	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		12/21/2020	\$249.91	Matthew Bender & Company Inc	Veteran's Affairs-Approving Agency	Subscriptions - OOS
21	EXPENSE		12/21/2020	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		12/21/2020	\$349.00	The Board of Trustees of the University of	System Office	Registration Fees- OS
21	EXPENSE		12/21/2020	\$403.13	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$406.45	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		12/21/2020	\$598.14	CDW LLC	Distance Learning	Computer Software(non capital) - MS
21	EXPENSE		12/21/2020	\$840.00	Technical and Scientific Application Inc	System Office	Materials and Supplies - MS
21	EXPENSE		12/21/2020	\$930.06	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$1,022.68	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		12/21/2020	\$1,033.40	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$1,224.40	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
21	EXPENSE		12/21/2020	\$1,446.76	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$1,455.00	Information Transport Solutions Inc	System Office	Other Contractual Services - PS
21	EXPENSE		12/21/2020	\$1,550.10	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		12/21/2020	\$1,836.60	Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$2,685.30	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$2,976.42	Northeast Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$3,093.09	Alabama Technology Network	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$3,222.36	Gadsden State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$3,868.37	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$4,278.53	Reid State Technical College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$4,500.00	Bishop State Community College	TANF	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/15/2020	\$4,800.40	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$4,811.48	Alabama Technology Network	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$5,102.07	Central Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$6,598.45	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$6,664.50	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$9,279.28	Alabama Technology Network	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$10,450.00	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$11,050.00	Alabama Supercomputer Authority	System Office	Other Contractual Services - PS
21	EXPENSE		12/15/2020	\$17,183.84	Alabama Technology Network	AE-State Admin	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$19,180.55	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$19,180.55	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$19,180.55	H Council Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$19,180.55	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$19,180.55	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$102,419.58	CDW LLC	CARES Act - GEERF Education	Technology - non capitalized - MS
21	EXPENSE		12/15/2020	\$201,412.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$271,256.96	CDW LLC	CARES Act - GEERF Education	Technology - non capitalized - MS
21	EXPENSE		12/15/2020	\$277,054.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Technical and Scientific Application Inc	Advanced Technology Funds	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$0.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Capitalized Software (\$1M+) - CE
21	EXPENSE		12/15/2020	\$0.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Computer Software(non capital) - MS
21	EXPENSE		12/15/2020	\$12.19	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		12/15/2020	\$12.75	Merrill William A	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		12/15/2020	\$18.28	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		12/15/2020	\$30.46	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		12/15/2020	\$80.59	Maltbie Randy Dale	System Office	Mileage - IS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/15/2020	\$85.00	Webb Audrey Woodall	ALAMAP Grant (FAME)	Overnight (non tax per diem) - IS
21	EXPENSE		12/15/2020	\$98.56	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		12/15/2020	\$100.00	Webb Audrey Woodall	ALAMAP Grant (FAME)	Overnight (non tax per diem) - IS
21	EXPENSE		12/15/2020	\$147.85	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		12/15/2020	\$184.27	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		12/15/2020	\$189.00	Brustein & Manasevit PLLC	Special Populations Admin	Registration Fees - IS
21	EXPENSE		12/15/2020	\$246.41	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		12/15/2020	\$268.53	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$283.50	Brustein & Manasevit PLLC	ICI - Admin	Registration Fees - IS
21	EXPENSE		12/15/2020	\$349.00	Samford University	System Office	Registration Fees- OS
21	EXPENSE		12/15/2020	\$472.50	Brustein & Manasevit PLLC	Dual Enrollment Admin	Registration Fees - IS
21	EXPENSE		12/15/2020	\$495.00	National Assoc of State Admin & Supervisors of	Private School Licensure	Memberships - PS
21	EXPENSE		12/15/2020	\$945.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Registration Fees - IS
21	EXPENSE		12/15/2020	\$945.00	Brustein & Manasevit PLLC	Fed Voc Leadership - System Office	Registration Fees - IS
21	EXPENSE		12/15/2020	\$1,074.12	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$1,308.88	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$1,336.13	Northeast Alabama Community College	Chancellor's Unrestricted (Non-ETF)	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$1,342.65	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$1,523.06	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$2,033.72	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$2,033.73	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$2,148.24	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$2,400.22	J F Drake State Community College & Technical	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$2,401.66	J F Drake State Community College & Technical	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		12/15/2020	\$2,416.77	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$322,235.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$600,000.00	Technical and Scientific Application Inc	Advanced Technology Funds	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$1,376,278.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$2,105,155.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Calhoun Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/15/2020	\$0.00	Reid State Technical College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	12/14/2020	\$7,504.62	Kelley Craigory Brock	Payroll	Payroll
21	EXPENSE		12/09/2020	\$252.23	WEX Inc	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$277.10	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		12/09/2020	\$19,021.28	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$211,320.40	SHI International Corp.	CARES Act - GEERF Education	Technology \$5K to \$25K - CE
21	EXPENSE		12/09/2020	\$0.00	B & H Photo	System Office	Equipment - non capitalized - MS
21	EXPENSE		12/09/2020	\$0.00	WEX Inc	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/09/2020	\$288.00	CJR Enterprises Inc	System Office	Other Contractual Services - PS
21	EXPENSE		12/09/2020	\$328.24	Alabama Institute for Deaf and Blind	Distance Learning	Materials and Supplies - MS
21	EXPENSE		12/09/2020	\$412.34	WEX Inc	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		12/09/2020	\$436.54	J F Ingram State Technical College	System Office	Materials and Supplies - MS
21	EXPENSE		12/09/2020	\$438.95	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$468.70	SHI International Corp.	System Office	Materials and Supplies - MS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/09/2020	\$486.44	WEX Inc	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$548.69	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$658.43	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$877.91	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$1,000.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		12/09/2020	\$1,200.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		12/09/2020	\$1,237.32	WEX Inc	System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$1,250.00	Skill Survey Inc	System Office	Other Contractual Services - PS
21	EXPENSE		12/09/2020	\$1,543.62	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		12/09/2020	\$1,755.81	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		12/09/2020	\$1,975.29	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$2,030.16	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$2,194.76	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$2,516.66	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$2,706.87	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$2,889.77	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$2,962.93	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$3,072.67	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$3,182.41	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$3,584.78	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$3,774.98	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$4,974.80	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$5,852.70	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$6,291.65	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$6,291.65	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$7,059.82	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$7,242.72	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
21	EXPENSE		12/09/2020	\$8,815.63	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		12/09/2020	\$10,000.00	Manufacture Alabama	System Office	Memberships - PS
21	EXPENSE		12/09/2020	\$10,242.23	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/09/2020	\$0.00	WEX Inc	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$0.00	WEX Inc	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$0.00	WEX Inc	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/09/2020	\$0.00	WEX Inc	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/09/2020	\$0.30	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		12/09/2020	\$9.78	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		12/09/2020	\$12.75	Calhoun Sara A	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		12/09/2020	\$14.67	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		12/09/2020	\$20.00	WEX Inc	System Office	Maintenance & Repairs - OOS
21	EXPENSE		12/09/2020	\$24.45	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		12/09/2020	\$44.49	WEX Inc	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		12/09/2020	\$49.20	Alabama Institute for Deaf and Blind	Distance Learning	Materials and Supplies - MS
21	EXPENSE		12/09/2020	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		12/09/2020	\$62.18	B & H Photo	System Office	Materials and Supplies - MS
21	EXPENSE		12/09/2020	\$82.48	B & H Photo	System Office	Materials and Supplies - MS
21	EXPENSE		12/09/2020	\$92.98	B & H Photo	System Office	Materials and Supplies - MS
21	EXPENSE		12/09/2020	\$100.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		12/09/2020	\$105.49	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		12/09/2020	\$110.84	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		12/09/2020	\$124.48	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		12/09/2020	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		12/09/2020	\$162.15	WEX Inc	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		12/09/2020	\$166.26	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Northwest-Shoals Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$10.27	Coastal Alabama Community College	Chancellor's Restricted Fund	Gas & Oil Royalties - VIF
21	EXPENSE		12/03/2020	\$12.75	Dennis Julia Marie	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		12/03/2020	\$16.85	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		12/03/2020	\$26.61	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		12/03/2020	\$33.00	Thompson Tammie Y	System Office	Maintenance & Repairs - OOS
21	EXPENSE		12/03/2020	\$34.00	Pruett Michael L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		12/03/2020	\$65.33	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		12/03/2020	\$70.24	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		12/03/2020	\$85.00	Baker Jimmy H	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		12/03/2020	\$85.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		12/03/2020	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		12/03/2020	\$100.00	Baker Jimmy H	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		12/03/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		12/03/2020	\$111.22	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		12/03/2020	\$118.62	Smith Charles Clarence	System Office	Mileage - IS
21	EXPENSE		12/03/2020	\$147.68	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		12/03/2020	\$300.00	ACCS Instructional Officers Association	System Office	Memberships - PS
21	EXPENSE		12/03/2020	\$578.62	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$2,272.74	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$2,273.16	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$3,000.00	Alabama Association of Secondary School	System Office	Advertising & Promotions - OOS
21	EXPENSE		12/03/2020	\$3,499.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		12/03/2020	\$3,868.36	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$5,064.12	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$15,627.49	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$15,627.49	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$15,627.49	H Councill Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$15,627.49	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$15,627.49	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		12/03/2020	\$23,530.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		12/03/2020	\$37,800.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		12/03/2020	\$200,000.00	Board of School Commissioners of Mobile County	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$247,200.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Chattahoochee Valley Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Jefferson State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		12/03/2020	\$0.00	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	11/24/2020	\$13,132.50	May Barry N	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	11/24/2020	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$13,333.34	Kelley Craigory Brock	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$17,291.16	Holland Tony B	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$21,250.00	Lynn Jeffrey W	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,485.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,571.08	Sparks Christina N	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,810.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,031.92	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,364.58	Thrasher Lee A	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	11/24/2020	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,500.92	Monnette Courtney L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,785.16	Swindall Jamie B	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,177.16	Cline Bryant C	Payroll	Payroll
21	EXPENSE		11/24/2020	\$12.75	Darkchylid Azreal M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/24/2020	\$12.75	Kinard Michael Boone	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/24/2020	\$34.00	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/24/2020	\$85.00	Charles Olivier	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/24/2020	\$85.00	Cheatwood Christopher L	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/24/2020	\$85.00	Maltbie Randy Dale	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/24/2020	\$120.29	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		11/24/2020	\$170.95	Spann Deborah K	System Office	Mileage - IS
21	EXPENSE		11/24/2020	\$183.89	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		11/24/2020	\$11,036.75	Burks Laura K	Chancellor's Unrestricted (Non-ETF)	Judgments/Settlements - PS
21	EXPENSE		11/24/2020	\$160,800.00	Marion Military Institute	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	11/24/2020	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,934.92	Barnette Michael D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$7,934.92	Bonanno Rick	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	11/24/2020	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,103.24	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,198.24	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,315.66	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,774.24	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,774.24	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,134.00	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,754.50	Darkchylid Azreal M	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	11/24/2020	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,207.08	Duffield Devon C	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$11,891.66	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$11,900.00	Ohlson Vicky L	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	11/24/2020	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE		11/20/2020	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	System Office	Maintenance & Repairs - OOS
21	EXPENSE		11/20/2020	\$2.31	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/20/2020	\$5.43	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		11/20/2020	\$5.46	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		11/20/2020	\$12.75	Dubose Noah M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/20/2020	\$12.75	Thompson James A	Veteran's Affairs-Approving Agency	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/20/2020	\$14.11	WEX Inc	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$15.42	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		11/20/2020	\$19.33	Federal Express Corporation	System Office	Freight - OOS
21	EXPENSE		11/20/2020	\$21.95	WEX Inc	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$34.00	Dubose Noah M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/20/2020	\$37.98	Office Depot	System Office	Technology - non capitalized - MS
21	EXPENSE		11/20/2020	\$42.34	WEX Inc	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$61.65	WEX Inc	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$82.59	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		11/20/2020	\$85.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/20/2020	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/20/2020	\$85.00	Maltbie Randy Dale	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/20/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/20/2020	\$107.37	WEX Inc	System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$118.51	Office Depot	System Office	Materials and Supplies - MS
21	EXPENSE		11/20/2020	\$147.68	Woods Matthew	System Office	Mileage - IS
21	EXPENSE		11/20/2020	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/20/2020	\$184.27	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		11/20/2020	\$219.00	Technical and Scientific Application Inc	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		11/20/2020	\$382.98	CDW LLC	Distance Learning	Technology - non capitalized - MS
21	EXPENSE		11/20/2020	\$399.00	Remi Holdings LLC	System Office	Other Contractual Services - PS
21	EXPENSE		11/20/2020	\$1,289.50	Northwest-Shoals Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,558.76	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,894.65	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$2,172.00	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		11/20/2020	\$2,230.52	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		11/20/2020	\$7,560.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/20/2020	\$7,686.00	CDW LLC	System Office	Computer Software(non capital) - MS
21	EXPENSE		11/20/2020	\$8,337.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$8,663.99	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$8,980.12	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$10,413.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$12,087.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$12,487.57	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$12,489.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$14,587.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$16,663.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$16,712.51	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$18,750.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$19,369.02	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$20,053.00	Central Alabama Community College	Truck Driver Training - CENT	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$20,587.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$20,837.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$22,913.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$23,335.98	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$23,337.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/20/2020	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$0.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$29,152.00	Bevill State Community College	Mine Safety	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$29,163.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$29,163.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/20/2020	\$30,837.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$32,087.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$35,206.00	Gadsden State Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$37,500.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$37,500.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$46,014.89	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$61,305.00	George C Wallace Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$67,534.39	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$79,933.37	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$87,850.25	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$91,328.00	Calhoun Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$96,089.00	Coastal Alabama Community College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$203,850.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Computer Software(non capital) - MS
21	EXPENSE		11/20/2020	\$294,713.00	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$398,902.00	Reid State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$406,707.00	J F Ingram State Technical College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$454,045.00	Alabama Technology Network	O & M - ATN	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$478,333.00	J F Drake State Community College & Technical	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$625,574.00	Chattahoochee Valley Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$689,181.00	Lurleen B Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$740,735.00	Central Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$749,531.00	Marion Military Institute	O & M - Marion Military	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$752,976.00	George Corley Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$762,441.00	H Councill Trenholm State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$779,622.00	Snead State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$838,722.00	Enterprise State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$840,850.00	Northeast Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,124,731.00	Northwest-Shoals Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,233,757.00	Bishop State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,253,733.00	T A Lawson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,400,434.00	Bevill State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,415,287.00	George C Wallace Community College	O & M - Colleges	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/20/2020	\$1,475,290.00	Southern Union State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,609,707.00	Shelton State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,704,652.00	George C Wallace State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$1,923,796.00	Gadsden State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$2,063,495.00	Jefferson State Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$2,346,008.00	Coastal Alabama Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$2,416,608.00	Calhoun Community College	O & M - Colleges	Grants, Awards and Prizes - OOS
21	EXPENSE		11/20/2020	\$4,137,738.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Capitalized Software (\$1M+) - CE
21	EXPENSE		11/20/2020	\$0.00	Office Depot	System Office	Technology - non capitalized - MS
21	EXPENSE		11/20/2020	\$0.00	Technical and Scientific Application Inc	Advanced Technology Funds	Furniture and Equip > \$25K - CE
21	EXPENSE		11/20/2020	\$0.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Capitalized Software (\$1M+) - CE
21	EXPENSE		11/20/2020	\$0.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Computer Software(non capital) - MS
21	EXPENSE		11/20/2020	\$0.00	Technical and Scientific Application Inc	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/20/2020	\$0.00	WEX Inc	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$27,217.97	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$27,307.59	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$27,483.08	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$27,634.13	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$28,338.14	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$28,951.83	Reid State Technical College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$29,491.04	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$29,583.23	J F Ingram State Technical College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$31,472.71	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$33,315.42	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$34,548.97	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$34,551.80	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$34,735.26	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$35,957.96	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/13/2020	\$36,383.97	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$36,684.05	H Councill Trenholm State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$38,881.71	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$40,431.83	Northwest-Shoals Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$40,603.79	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$40,635.11	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$42,891.05	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$45,808.23	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$45,950.72	T A Lawson State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$50,031.22	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$52,811.56	Jefferson State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$53,596.59	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$55,279.35	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$55,436.84	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$60,765.20	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$61,370.77	Gadsden State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$62,553.56	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$65,411.28	Northwest-Shoals Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$70,727.18	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$71,340.50	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$80,687.30	George C Wallace State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$80,746.66	Calhoun Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$85,403.17	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$91,246.04	Marion Military Institute	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$100,578.66	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$104,697.16	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$111,865.45	Shelton State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$123,871.15	Enterprise State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$132,427.52	Southern Union State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$140,503.81	George Corley Wallace State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$164,334.14	Coastal Alabama Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$167,656.89	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/13/2020	\$237,589.68	J F Drake State Community College & Technical	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$378,768.29	George C Wallace Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$788,200.67	Calhoun Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$100.00	Webb Audrey Woodall	ALAMAP Grant (FAME)	Overnight (non tax per diem) - IS
21	EXPENSE		11/13/2020	\$111.15	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$120.29	Cheatwood Christopher L	System Office	Mileage - IS
21	EXPENSE		11/13/2020	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		11/13/2020	\$147.18	WEX Inc	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$214.92	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$228.95	WEX Inc	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$328.03	WEX Inc	AE-State Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$441.54	WEX Inc	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$677.43	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$757.32	WEX Inc	System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$801.95	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$832.15	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		11/13/2020	\$1,108.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$1,186.15	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$1,500.00	American Association Of Community College	System Office	Memberships - PS
21	EXPENSE		11/13/2020	\$2,194.50	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$2,337.18	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$2,531.76	Chattahoochee Valley Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$3,020.93	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$4,051.23	H Council Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$4,485.80	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$4,763.49	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$4,803.20	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		11/13/2020	\$5,067.27	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/13/2020	\$5,163.79	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$5,223.43	Alabama Institute for Deaf and Blind	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$5,515.60	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$6,274.50	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$6,789.05	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$6,967.27	Alabama Institute for Deaf and Blind	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$7,182.98	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		11/13/2020	\$7,183.00	Jefferson State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		11/13/2020	\$7,191.82	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		11/13/2020	\$7,204.40	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$7,737.95	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$9,168.00	Association of Community College Trustees	System Office	Memberships - PS
21	EXPENSE		11/13/2020	\$9,370.97	Snead State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$9,915.99	H Councill Trenholm State Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$9,941.13	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$10,262.78	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		11/13/2020	\$11,756.62	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$14,244.12	Central Alabama Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$15,000.00	Fine Geddie & Associates LLC	System Office	Other Professional Fees - PS
21	EXPENSE		11/13/2020	\$15,182.38	Northeast Alabama Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$18,303.92	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$19,273.25	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$19,787.21	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$21,337.28	H Councill Trenholm State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$21,658.18	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$21,911.29	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$23,566.64	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$24,638.93	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$24,947.25	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$25,267.58	H Councill Trenholm State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$25,571.41	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/13/2020	\$25,659.15	Northwest-Shoals Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$25,937.10	Lurleen B Wallace Community College	CARES Act - GEERF Public Health	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$26,581.47	J F Ingram State Technical College	O & M - Prison Education	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$0.00	WEX Inc	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$0.00	WEX Inc	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$0.00	WEX Inc	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$0.00	WEX Inc	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		11/13/2020	\$0.00	WEX Inc	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$0.00	WEX Inc	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$0.55	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$1.09	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$1.09	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$1.09	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$2.18	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$2.73	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$4.36	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$6.22	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$7.54	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$9.34	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$11.32	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$11.44	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$12.00	WEX Inc	System Office	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$12.75	Bourgeois Clinton M	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/13/2020	\$12.75	Cheatwood Christopher L	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/13/2020	\$15.56	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		11/13/2020	\$18.86	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$19.76	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/13/2020	\$22.85	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$22.85	Konica Minolta Business Solutions USA Inc	Prison Education Admin	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$22.85	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$34.00	Hilyer Taylor D	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/13/2020	\$36.48	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		11/13/2020	\$44.46	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$45.73	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$50.15	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$51.44	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/13/2020	\$57.16	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$66.69	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$72.12	Spann Deborah K	System Office	Mileage - IS
21	EXPENSE		11/13/2020	\$78.13	Alabama Institute for Deaf and Blind	System Office	Materials and Supplies - MS
21	EXPENSE		11/13/2020	\$85.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/13/2020	\$91.47	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		11/13/2020	\$91.56	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		11/13/2020	\$98.59	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		11/13/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/13/2020	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		11/06/2020	\$0.00	Bishop State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Bishop State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Bishop State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Bishop State Community College	Success Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	J F Ingram State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Jefferson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Jefferson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Jefferson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Southern Union State Community College	Career Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/06/2020	\$0.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Southern Union State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Southern Union State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,042.06	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,043.70	State of Alabama	ICI - Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$1,101.66	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,140.49	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,202.93	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,240.28	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,277.31	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,328.00	State of Alabama	AE-State Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$1,453.56	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,552.03	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		11/06/2020	\$1,577.75	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,610.00	Technical and Scientific Application Inc	System Office	Subscriptions - OOS
21	EXPENSE		11/06/2020	\$1,643.88	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,657.81	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,739.50	State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$1,746.10	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$32,995.04	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$33,056.59	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$35,643.51	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$35,872.02	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$38,662.59	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$41,736.98	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$45,317.13	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$47,241.39	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$49,126.34	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$49,406.19	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$50,411.67	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$52,545.36	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$54,407.64	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/06/2020	\$55,001.30	Southern Union State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$58,365.43	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$60,323.11	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$0.00	Technical and Scientific Application Inc	System Office	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$0.00	Technical and Scientific Application Inc	System Office	Subscriptions - OOS
21	EXPENSE		11/06/2020	\$0.00	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS
21	EXPENSE		11/06/2020	\$0.00	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		11/06/2020	\$3.41	Alabama Institute for Deaf and Blind	Special Populations Admin	Materials and Supplies - MS
21	EXPENSE		11/06/2020	\$5.13	Alabama Institute for Deaf and Blind	ICI - Admin	Materials and Supplies - MS
21	EXPENSE		11/06/2020	\$8.56	Alabama Institute for Deaf and Blind	Dual Enrollment Admin	Materials and Supplies - MS
21	EXPENSE		11/06/2020	\$12.75	Kinard Michael Boone	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/06/2020	\$12.75	Rhoads Laurie Danielle	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/06/2020	\$12.75	Thompson Tammie Y	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/06/2020	\$34.00	Charles Olivier	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/06/2020	\$34.00	Scott Richard Neil	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/06/2020	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		11/06/2020	\$99.76	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		11/06/2020	\$100.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/06/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/06/2020	\$100.00	Monnette Courtney L	AE-State Admin	Overnight (non tax per diem) - IS
21	EXPENSE		11/06/2020	\$120.42	SHI International Corp.	Fed Voc Admin - System Office	Technology - non capitalized - MS
21	EXPENSE		11/06/2020	\$121.48	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$155.17	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		11/06/2020	\$196.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$196.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/06/2020	\$196.00	State of Alabama	Prison Education Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$200.00	National Association of State Directors of Adult	AE-State Admin	Registration Fees - IS
21	EXPENSE		11/06/2020	\$236.00	Technical and Scientific Application Inc	System Office	Technology - non capitalized - MS
21	EXPENSE		11/06/2020	\$299.27	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		11/06/2020	\$304.00	State of Alabama	Fed Voc Admin - System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$304.00	State of Alabama	Fed Voc Leadership - System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$365.40	State of Alabama	Special Populations Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$398.43	Pinnacle Networx LLC	System Office	Technology - non capitalized - MS
21	EXPENSE		11/06/2020	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		11/06/2020	\$426.15	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$490.00	State of Alabama	Prison Education Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$548.10	State of Alabama	ICI - Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$628.12	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$694.95	Technical and Scientific Application Inc	System Office	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$695.80	State of Alabama	Special Populations Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$839.37	J F Ingram State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$868.00	State of Alabama	AE-State Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$913.50	State of Alabama	Dual Enrollment Admin	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$927.00	State of Alabama	System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$62,778.64	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$64,995.69	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$66,009.84	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$69,608.53	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$79,048.23	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$85,668.30	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$100,620.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$120,000.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$134,370.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$137,617.04	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$161,653.72	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$204,791.00	Bishop State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$230,312.24	Visionpoint Marketing LLC	ALAMAP Grant (FAME)	Other Professional Fees - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/06/2020	\$271,086.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$286,746.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$290,314.51	Jefferson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,753.07	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		11/06/2020	\$1,983.00	State of Alabama	System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$2,052.42	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,160.00	Southern Union State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,272.86	Jefferson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,292.93	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,447.35	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,447.36	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,493.06	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$2,749.21	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$3,000.00	Jefferson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$3,499.00	Ellucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/06/2020	\$3,594.52	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$3,744.39	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$4,268.54	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$4,300.00	T A Lawson State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$4,791.30	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$5,007.00	Southern Union State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$5,348.00	State of Alabama	System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$5,362.31	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$5,812.65	Visionpoint Marketing LLC	System Office	Other Professional Fees - PS
21	EXPENSE		11/06/2020	\$6,816.71	Bishop State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$7,322.53	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		11/06/2020	\$7,891.85	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$8,123.45	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$10,255.77	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$10,503.07	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$10,533.00	State of Alabama	System Office	Insurance and Bonding - PS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/06/2020	\$11,325.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$12,164.45	Bevill State Community College	System Office	Other Professional Fees - PS
21	EXPENSE		11/06/2020	\$12,389.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$12,670.49	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$12,960.48	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$13,729.90	Jefferson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$14,434.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$20,056.50	National Student Clearinghouse	O & M - Colleges	Subscriptions - OOS
21	EXPENSE		11/06/2020	\$20,969.00	State of Alabama	System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$22,500.00	Southern Union State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$22,649.46	Southern Union State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$25,343.69	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$26,502.39	J F Ingram State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$26,863.00	State of Alabama	System Office	Insurance and Bonding - PS
21	EXPENSE		11/06/2020	\$27,525.49	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$28,831.51	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$29,146.39	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$29,954.20	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/06/2020	\$31,878.00	Elucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		11/02/2020	\$429,929.00	George C Wallace State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$471,814.86	Northwest-Shoals Community College	ALAMAP Grant (FAME)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$507,633.00	Coastal Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,007,600.00	SHI International Corp.	CARES Act - GEERF Education	Technology \$5K to \$25K - CE
21	EXPENSE		11/02/2020	\$1,351,866.00	SHI International Corp.	CARES Act - GEERF Education	Computer Software(non capital) - MS
21	EXPENSE		11/02/2020	\$2,344.37	Teacher's Retirement Systems of Alabama	ACCC	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$2,344.37	Teacher's Retirement Systems of Alabama	Fed Voc Leadership - System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$2,344.37	Teacher's Retirement Systems of Alabama	Private School Licensure	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$2,344.37	Teacher's Retirement Systems of Alabama	Special Populations Admin	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$2,344.37	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$2,378.97	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$2,522.08	George C Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$2,790.18	Wade Forrest Neal	Dual Enrollment Admin	Other Professional Fees - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/02/2020	\$3,320.26	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$3,348.00	George Corley Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$3,516.56	Teacher's Retirement Systems of Alabama	ICI - Admin	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$3,516.56	Teacher's Retirement Systems of Alabama	Prison Education Admin	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$3,516.56	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$3,516.56	Teacher's Retirement Systems of Alabama	Veteran's Affairs-Approving Agency	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$3,583.62	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$3,600.00	George Corley Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$3,600.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$3,954.47	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$3,979.50	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$4,435.95	Lurleen B Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$4,529.27	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$9,155.27	George Corley Wallace State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$9,377.49	Teacher's Retirement Systems of Alabama	Alabama Technology Network	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$9,665.49	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$9,995.00	Coastal Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$10,488.43	T A Lawson State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$10,517.16	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$10,549.68	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$11,644.02	Shelton State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$11,997.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$12,263.49	Coastal Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$12,389.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$12,908.73	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$13,695.19	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$13,792.50	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$14,112.20	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$15,000.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$16,229.68	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$17,875.13	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$18,460.45	Central Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/02/2020	\$18,754.97	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$24,840.80	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$26,968.70	George C Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$30,034.00	SHI International Corp.	CARES Act - GEERF Education	Other Contractual Services - PS
21	EXPENSE		11/02/2020	\$31,732.52	Shelton State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$32,392.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$32,438.78	Lurleen B Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$40,666.95	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$41,852.00	Shelton State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$43,450.35	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$52,866.44	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$57,624.83	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$62,617.68	George C Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$63,725.64	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$77,027.29	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$80,604.20	Coastal Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$80,861.26	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$96,990.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$100,000.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$110,500.00	SHI International Corp.	CARES Act - GEERF Education	Technology > \$25K - CE
21	EXPENSE		11/02/2020	\$149,402.47	Calhoun Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$158,749.35	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$200,000.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$280,469.02	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Lurleen B Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/02/2020	\$0.00	Lurleen B Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	T A Lawson State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	T A Lawson State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	T A Lawson State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	T A Lawson State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	T A Lawson State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	T A Lawson State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Teacher's Retirement Systems of Alabama	Distance Learning	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$0.00	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$0.36	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$6.12	Cox Christopher O	Special Populations Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/02/2020	\$9.52	Cox Christopher O	ICI - Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/02/2020	\$12.75	Clark Stephen Michael	Distance Learning	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/02/2020	\$15.30	Cox Christopher O	Special Populations Admin	Overnight (non tax per diem) - IS
21	EXPENSE		11/02/2020	\$18.36	Cox Christopher O	Dual Enrollment Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		11/02/2020	\$23.80	Cox Christopher O	ICI - Admin	Overnight (non tax per diem) - IS
21	EXPENSE		11/02/2020	\$32.27	Calhoun Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$765.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$779.57	T A Lawson State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$869.87	Calhoun Community College	Ready to Work	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/02/2020	\$922.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$930.06	Wade Forrest Neal	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		11/02/2020	\$931.71	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,172.19	Teacher's Retirement Systems of Alabama	AE-Federal Admin	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$1,172.19	Teacher's Retirement Systems of Alabama	Fed Voc Admin - System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$1,172.19	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$1,186.77	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,191.71	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,223.24	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,266.62	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,300.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,315.52	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,354.48	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,364.15	Lurleen B Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,404.76	Central Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,424.39	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,434.00	George C Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,446.76	Wade Forrest Neal	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		11/02/2020	\$1,596.03	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,659.30	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$1,973.18	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$2,000.00	Calhoun Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$2,076.28	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$2,248.30	Lurleen B Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$45.90	Cox Christopher O	Dual Enrollment Admin	Overnight (non tax per diem) - IS
21	EXPENSE		11/02/2020	\$69.86	George Corley Wallace State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$70.23	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		11/02/2020	\$99.36	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$100.00	Cox Christopher O	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/02/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		11/02/2020	\$155.00	Central Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$164.53	Chattahoochee Valley Community College	Career Coach	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/02/2020	\$184.29	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		11/02/2020	\$193.99	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$202.61	Clark Stephen Michael	Distance Learning	Mileage - IS
21	EXPENSE		11/02/2020	\$500.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$562.43	Alabama Fire College and Personnel Standards	Chancellor's Restricted Fund	Judgments/Settlements - PS
21	EXPENSE		11/02/2020	\$606.97	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$645.10	Calhoun Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$707.38	George C Wallace State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Calhoun Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Calhoun Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Central Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Central Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Central Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Chattahoochee Valley Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Chattahoochee Valley Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Chattahoochee Valley Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Chattahoochee Valley Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$4,630.64	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$4,688.75	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$5,074.75	Lurleen B Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		11/02/2020	\$5,115.84	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$5,318.54	Coastal Alabama Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$5,860.93	Teacher's Retirement Systems of Alabama	AE-State Admin	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$5,860.93	Teacher's Retirement Systems of Alabama	Dual Enrollment Admin	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$5,860.93	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$5,939.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$6,015.82	Lurleen B Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$6,162.74	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$6,284.18	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$7,033.12	Teacher's Retirement Systems of Alabama	System Office	Lease Purchase - CE
21	EXPENSE		11/02/2020	\$7,292.15	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$7,933.59	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$8,850.46	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	George C Wallace State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	George C Wallace State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	George C Wallace State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	George Corley Wallace State Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	George Corley Wallace State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		11/02/2020	\$0.00	H Councill Trenholm State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE	PAYROLL	10/26/2020	\$5,894.66	Hilyer Taylor D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,945.83	Moore Stephen L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,177.26	Grant Wilson Yolanda S	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,213.00	Foshee Ana R	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,364.58	Thrasher Lee A	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,409.66	Jarman Cheryl	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,486.58	Edwards William Graham	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,500.92	Monnette Courtney L	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	10/26/2020	\$6,516.08	Brady-Pinkston Latresha M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,587.66	Scott Richard Neil	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,638.16	Lee Andrew Zachary	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,785.16	Swindall Jamie B	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,789.76	Thompson Tammie Y	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,804.00	Roberts Wendy L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,874.00	Bourgeois Clinton M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,238.00	Jones Charles E	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,559.42	Scales Naomi J.	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,652.92	Hails LaShanda D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,652.92	Nash Tivoli S.M.	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,202.42	Cheatwood Christopher L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,315.66	Kirkland Kenneth Wayne	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,410.66	Fricks Bradley D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,505.58	English Natalie E	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,583.34	Rice Rolundus Reymar	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,657.08	Payne Nikita	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,738.00	Hancock Clyde H	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,774.24	Childs Wanda Gail	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,774.24	Clark Stephen Michael	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,925.76	Arrington Cedric David	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$9,989.92	Pruett Michael L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$10,263.34	Harrison Brian N	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$10,566.42	Boutwell Donna G	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$10,625.00	Alexander Christopher R	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$10,625.00	Mann Philip J	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$10,943.76	Vrocher John C	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$11,250.00	Dunn Terri C	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$11,250.00	Wolfe Dana Lynn	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$11,291.66	Merrill William A	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$11,475.00	Bradsher James V	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$11,900.00	Ohlson Vicky L	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	10/26/2020	\$12,500.00	Hodges Jimmy W	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$12,500.00	Kinard Michael Boone	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$12,500.00	Weaver Gary D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$12,694.76	Walters David V	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$12,750.00	Charles Olivier	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,941.16	Brown Tara L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$6,970.76	Spann Deborah K	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,258.66	Ivery Brown Samantha O	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,258.66	Thompson Paula D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,538.76	Myrick James D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,547.42	Payne Lawrence Frazier	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,547.42	Wilkins Amanda G	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,886.84	Jones Patricia Nichols	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,934.92	Barnette Michael D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,934.92	Bonanno Rick	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$7,934.92	Bunning Rachel N	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,086.50	Williams Joel P	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,103.24	Webb Audrey Woodall	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,103.26	Birchfield Kelly L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$8,198.24	Thompson James A	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$12,750.00	Maltbie Randy Dale	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$13,132.50	May Barry N	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$13,175.00	Obiedat Mohammad S	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$13,333.34	Kelley Craigory Brock	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$13,600.00	O'Brien David M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$14,183.08	Tenison Ralph Bruce	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$14,450.00	Calhoun Sara A	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$14,883.50	Becker Karen M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$16,634.50	Helms James B	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$16,634.50	Rosebrock John B	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$16,666.66	Cox Christopher O	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$17,291.16	Holland Tony B	Payroll	Payroll



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	10/26/2020	\$19,125.00	Price Susan Y	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$21,250.00	Lynn Jeffrey W	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$27,750.00	Baker Jimmy H	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$2,590.16	Griggsby Angelique M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,015.96	Rainer Shawra Lee	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,055.34	Harvey Albert Clifford	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,134.00	Dubose Noah M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,212.84	Moore Edward R	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,366.50	Carter Temetra L	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,444.16	Mack Tokrica D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,599.58	Grant Keiauna N	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,754.50	Darkchylid Azreal M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,755.58	Davis Dorothy J	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,787.84	Rhoads Laurie Danielle	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$3,832.66	Smith Sheila P	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,055.50	Robinson Allaina D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,065.34	Barnett Jones Barbara	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,143.42	Frazer Virginia B	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,143.42	Owes Sarah P	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,143.42	Smith Sacha D	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,207.08	Duffield Devon C	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,510.16	Strickland Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,675.00	Owings Elizabeth A	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,685.84	Minniefield Kimberly Y	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$4,813.34	Lewis Jacquelyn B	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,077.92	Head Robin P	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,077.92	Johnson Tina M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,116.42	Ingram Sharon M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,268.00	Dennis Julia Marie	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,419.50	Horton Ebony S	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,419.50	Taylor Laura Y	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,571.08	Sparks Christina N	Payroll	Payroll

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE	PAYROLL	10/26/2020	\$5,722.66	Hibley Donna	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,797.26	Finkelstein Charlene Bradette	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,810.42	Rollan Lisa M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,810.42	Taylor Lela M	Payroll	Payroll
21	EXPENSE	PAYROLL	10/26/2020	\$5,874.16	Griffin Courtney L	Payroll	Payroll
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Gadsden State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Gadsden State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$0.35	State of Alabama	Private School Licensure	Other Contractual Services - PS
21	EXPENSE		10/23/2020	\$2.29	Lynn Jeffrey W	Special Populations Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$2.30	Lynn Jeffrey W	Special Populations Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$83.08	State of Alabama	Private School Licensure	Postage - OOS
21	EXPENSE		10/23/2020	\$85.00	Webb Audrey Woodall	ALAMAP Grant (FAME)	Overnight (non tax per diem) - IS
21	EXPENSE		10/23/2020	\$100.00	Thrasher Lee A	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		10/23/2020	\$189.29	State of Alabama	System Office	Postage - OOS
21	EXPENSE		10/23/2020	\$207.65	Barranco Enterprises LLC	System Office	Materials and Supplies - MS
21	EXPENSE		10/23/2020	\$391.73	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		10/23/2020	\$450.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/23/2020	\$487.20	State of Alabama	System Office	Maintenance & Repairs - OOS
21	EXPENSE		10/23/2020	\$572.70	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$665.29	State of Alabama	System Office	Other Contractual Services - PS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/23/2020	\$726.90	Family Support Center	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$770.18	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$804.47	Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
21	EXPENSE		10/23/2020	\$835.00	Guy Jackson Boyd	EMSP Certification	Grant Awards - SW
21	EXPENSE		10/23/2020	\$975.87	Family Support Center	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$1,362.69	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$1,557.61	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$1,643.88	T A Lawson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$1,670.89	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$1,846.87	Gadsden State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$1,891.50	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/23/2020	\$2,282.47	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$2,424.45	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$2,642.98	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$2,982.27	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$3,261.02	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$3,341.60	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$3,588.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/23/2020	\$3,629.24	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$4,147.86	T A Lawson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$4,449.95	George C Wallace Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$4,529.27	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$4,691.32	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$5,111.27	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$5,234.99	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$5,359.66	Gadsden State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$5,576.11	Calhoun Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$5,753.58	Calhoun Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$5,763.09	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$6,252.93	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$7,187.74	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/23/2020	\$7,708.56	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/23/2020	\$9,281.23	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/23/2020	\$9,653.84	Calhoun Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$9,767.97	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$10,243.28	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$10,624.91	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$11,010.26	Calhoun Community College	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$11,043.27	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$11,319.46	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$11,539.99	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$11,864.54	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$12,653.93	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$13,500.00	Watson Loretta	System Office	Other Professional Fees - PS
21	EXPENSE		10/23/2020	\$13,798.32	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$15,446.19	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$17,554.50	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/23/2020	\$17,996.48	Enterprise State Community College	AE-State Admin	Other Contractual Services - PS
21	EXPENSE		10/23/2020	\$18,285.00	RSA Building Expense Fund	System Office	Maintenance & Repairs - OOS
21	EXPENSE		10/23/2020	\$18,488.34	Bevill State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$18,488.34	Bishop State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$18,488.34	H Council Trenholm State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$18,488.34	Reid State Technical College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$18,488.34	Shelton State Community College	Truck Driving Consortium	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$19,000.98	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$19,054.75	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$22,475.74	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$22,565.51	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$24,954.40	T A Lawson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$25,881.71	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$25,952.00	George C Wallace Community College	Chancellor's Unrestricted (Non-ETF)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$28,031.96	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$29,502.00	Gadsden State Community College	Auto Mfg WF Development	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$30,046.63	Family Support Center	AE - Federal - Regular	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/23/2020	\$31,451.66	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$31,720.94	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$32,086.93	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$34,523.95	Family Support Center	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$34,838.14	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$36,297.00	T A Lawson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$40,153.42	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$44,425.02	Calhoun Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$68,941.18	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$83,219.32	Calhoun Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$99,806.01	Gadsden State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$162,284.80	Gadsden State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/23/2020	\$3.35	State of Alabama	System Office	Other Contractual Services - PS
21	EXPENSE		10/23/2020	\$3.57	Lynn Jeffrey W	ICI - Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$3.58	Lynn Jeffrey W	ICI - Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$4.25	Lynn Jeffrey W	Dual Enrollment Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$4.25	Lynn Jeffrey W	ICI - Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$4.25	Lynn Jeffrey W	Special Populations Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$5.98	State of Alabama	GED	Postage - OOS
21	EXPENSE		10/23/2020	\$6.80	Cox Christopher O	Special Populations Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$6.88	Lynn Jeffrey W	Dual Enrollment Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$6.89	Lynn Jeffrey W	Dual Enrollment Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$9.35	State of Alabama	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/23/2020	\$10.20	Cox Christopher O	ICI - Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$12.75	Boutwell Donna G	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$12.75	Dennis Julia Marie	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$14.55	State of Alabama	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/23/2020	\$17.00	Cox Christopher O	Dual Enrollment Admin	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/23/2020	\$20.00	Cox Christopher O	Special Populations Admin	Overnight (non tax per diem) - IS
21	EXPENSE		10/23/2020	\$28.06	State of Alabama	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/23/2020	\$30.00	Cox Christopher O	ICI - Admin	Overnight (non tax per diem) - IS
21	EXPENSE		10/23/2020	\$50.00	Cox Christopher O	Dual Enrollment Admin	Overnight (non tax per diem) - IS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/23/2020	\$57.44	State of Alabama	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Lurleen B Wallace Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Marion Military Institute	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Reid State Technical College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$94,833.67	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		10/16/2020	\$95,094.18	J F Drake State Community College & Technical	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$95,094.18	Northeast Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$105,660.20	Northwest-Shoals Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$105,660.20	T A Lawson State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$116,226.22	Bevill State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$116,226.22	George C Wallace Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$116,226.22	Shelton State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$116,226.22	Snead State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$116,226.22	Southern Union State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$137,358.26	Gadsden State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$137,358.26	George C Wallace State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$158,490.30	Calhoun Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$158,490.30	Jefferson State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$169,056.32	Coastal Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$348,710.62	Alliant Data Systems	Tuition Assessment	Capitalized Software (\$1M+) - CE
21	EXPENSE		10/16/2020	\$3,048,508.00	Elucian Company LP	Advanced Technology Funds	Other Contractual Services - PS
21	EXPENSE		10/16/2020	\$215.48	WEX Inc	ICI - Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		10/16/2020	\$222.04	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$231.01	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		10/16/2020	\$232.50	State of Alabama	System Office	Memberships - PS
21	EXPENSE		10/16/2020	\$264.76	Reid State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$268.53	Lurleen B Wallace Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$268.54	Xerox Corporation	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/16/2020	\$270.22	WEX Inc	System Office	Maintenance & Repairs - OOS
21	EXPENSE		10/16/2020	\$314.20	Strickland Paper Company Inc	System Office	Materials and Supplies - MS
21	EXPENSE		10/16/2020	\$415.57	WEX Inc	Dual Enrollment Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		10/16/2020	\$447.69	WEX Inc	AE-State Admin	Gasoline & Oil - Motor Veh - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/16/2020	\$496.91	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$700.00	J F Drake State Community College & Technical	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$805.59	Jefferson State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$805.59	T A Lawson State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$812.92	WEX Inc	System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		10/16/2020	\$998.00	Information Transport Solutions Inc	System Office	Landline Phones - UC
21	EXPENSE		10/16/2020	\$1,101.96	Clarus Consulting Group Inc	Special Populations Admin	Other Contractual Services - PS
21	EXPENSE		10/16/2020	\$1,714.16	Clarus Consulting Group Inc	ICI - Admin	Other Contractual Services - PS
21	EXPENSE		10/16/2020	\$1,764.84	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$1,787.59	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$26,100.00	Calhoun Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$26,688.14	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$29,796.34	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$33,979.32	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$34,267.73	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$36,451.77	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$39,653.34	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$40,683.51	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$43,405.14	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$46,214.87	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$46,948.15	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$48,771.91	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$48,861.95	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$48,954.91	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$50,961.95	Gadsden State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$54,692.80	Gadsden State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$55,360.10	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$55,665.64	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$60,780.51	Jefferson State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$73,933.45	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Bishop State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$0.00	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/16/2020	\$0.00	WEX Inc	Fed Voc Admin - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		10/16/2020	\$0.00	WEX Inc	Fed Voc Leadership - System Office	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		10/16/2020	\$11.34	WEX Inc	Special Populations Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/16/2020	\$12.75	Payne Lawrence Frazier	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/16/2020	\$17.64	WEX Inc	ICI - Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/16/2020	\$30.40	PACER Service Center	System Office	Subscriptions - OOS
21	EXPENSE		10/16/2020	\$34.02	WEX Inc	Dual Enrollment Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/16/2020	\$46.49	WEX Inc	AE-State Admin	Maintenance & Repairs - OOS
21	EXPENSE		10/16/2020	\$68.28	Xerox Corporation	System Office	Printing and Binding - OOS
21	EXPENSE		10/16/2020	\$100.00	Helms James B	System Office	Overnight (non tax per diem) - IS
21	EXPENSE		10/16/2020	\$138.52	WEX Inc	Special Populations Admin	Gasoline & Oil - Motor Veh - OOS
21	EXPENSE		10/16/2020	\$147.00	On-Line Information Services Inc	System Office	Subscriptions - OOS
21	EXPENSE		10/16/2020	\$170.95	Spann Deborah K	System Office	Mileage - IS
21	EXPENSE		10/16/2020	\$184.29	Maltbie Randy Dale	System Office	Mileage - IS
21	EXPENSE		10/16/2020	\$1,920.00	Bishop State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$1,962.64	Jefferson State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$2,118.39	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$2,160.00	Golden Ink	Special Populations Admin	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$2,274.14	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$2,450.00	Brustein & Manasevit PLLC	Fed Voc Admin - System Office	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$2,737.40	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$2,814.00	Central Alabama Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$3,305.88	Clarus Consulting Group Inc	Dual Enrollment Admin	Other Contractual Services - PS
21	EXPENSE		10/16/2020	\$3,360.00	Golden Ink	ICI - Admin	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$3,490.89	Shelton State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$4,296.48	Bishop State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$4,456.56	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$4,545.45	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$4,565.01	Chattahoochee Valley Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$4,565.01	Goodwill Industries Easter Seals of the Gulf Coast	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$4,803.20	Calhoun Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$4,833.98	Jefferson State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/16/2020	\$5,684.60	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$5,963.12	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$6,108.65	Central Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$6,480.00	Golden Ink	Dual Enrollment Admin	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$7,039.78	Goodwill Industries Easter Seals of the Gulf Coast	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$7,186.83	Shelton State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$7,196.01	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$7,411.84	Reid State Technical College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$8,146.10	Gadsden State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$8,223.12	Coastal Alabama Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$8,500.00	Garrett B Jemison	System Office	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$8,900.31	George Corley Wallace State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$9,062.48	Southern Union State Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$10,500.00	Neighbors William R.	College Assessment	Other Professional Fees - PS
21	EXPENSE		10/16/2020	\$15,097.30	Goodwill Industries Easter Seals of the Gulf Coast	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$16,500.00	Bishop State Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$16,900.00	T A Lawson State Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$17,022.02	George Corley Wallace State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$17,602.34	Reid State Technical College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$18,190.95	Reid State Technical College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$19,797.39	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$20,200.00	Northeast Alabama Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$22,512.85	Calhoun Community College	SNAP	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$22,700.00	Northwest-Shoals Community College	TANF	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$23,533.93	Jefferson State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Central Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Chattahoochee Valley Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	Enterprise State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	George Corley Wallace State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	H Councill Trenholm State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/16/2020	\$84,528.16	J F Ingram State Technical College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$4,530.24	Enterprise State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/09/2020	\$5,965.84	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$6,075.50	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$14,301.50	J F Drake State Community College & Technical	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$14,849.33	Enterprise State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$23,260.21	Enterprise State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$23,750.54	J F Drake State Community College & Technical	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$23,935.62	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$25,610.71	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$26,089.35	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$27,348.33	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$29,157.48	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$31,476.52	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$33,753.58	Bishop State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$36,887.33	George C Wallace Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$38,988.87	George C Wallace Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$0.00	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$0.58	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$1.17	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$1.17	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$2.48	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$2.84	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$3.07	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$4.43	Konica Minolta Business Solutions USA Inc	ICI - Admin	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$4.96	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$8.55	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$8.89	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$10.97	Konica Minolta Business Solutions USA Inc	Fed Voc Admin - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$21.95	Konica Minolta Business Solutions USA Inc	Fed Voc Leadership - System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$21.95	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$28.25	Konica Minolta Business Solutions USA Inc	System Office	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$40.01	Konica Minolta Business Solutions USA Inc	Special Populations Admin	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$46.64	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/09/2020	\$57.61	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$62.24	Konica Minolta Business Solutions USA Inc	ICI - Admin	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$93.28	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$120.06	Konica Minolta Business Solutions USA Inc	Dual Enrollment Admin	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$167.69	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$231.94	Konica Minolta Business Solutions USA Inc	AE-State Admin	Printing and Binding - OOS
21	EXPENSE		10/09/2020	\$310.49	Konica Minolta Business Solutions USA Inc	System Office	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$316.58	Konica Minolta Business Solutions USA Inc	AE-State Admin	Long-Term Equipment Lease - CE
21	EXPENSE		10/09/2020	\$877.13	George C Wallace Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$1,063.31	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$1,643.01	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$2,100.00	Fast Forward LLC	System Office	Advertising & Promotions - OOS
21	EXPENSE		10/09/2020	\$2,446.89	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$2,588.34	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$39,994.00	J F Drake State Community College & Technical	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$39,994.00	Reid State Technical College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$39,994.00	Snead State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$47,452.96	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$48,835.39	Bishop State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$53,744.19	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$55,829.56	Coastal Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$71,301.54	Coastal Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$79,988.00	Enterprise State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$79,988.00	George C Wallace Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$79,988.00	George C Wallace State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$79,988.00	George Corley Wallace State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$79,988.00	Northeast Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$79,988.00	Northwest-Shoals Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$119,982.00	Calhoun Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$119,982.00	H Councill Trenholm State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$119,982.00	Marion Military Institute	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$119,982.00	Shelton State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/09/2020	\$119,982.00	T A Lawson State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$159,976.00	Bishop State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$159,976.00	Central Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$159,976.00	Jefferson State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$159,976.00	Lurleen B Wallace Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$199,970.00	Bevill State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$200,000.00	Board of School Commissioners of Mobile County	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$239,964.00	Gadsden State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$319,952.00	J F Ingram State Technical College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$359,946.00	Coastal Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$3,225.07	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$3,378.77	Coastal Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$3,640.96	Enterprise State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$3,868.63	Coastal Alabama Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/09/2020	\$4,397.73	Coastal Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$6,111.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$6,200.02	Northwest-Shoals Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$7,196.02	Snead State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/07/2020	\$7,234.21	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$8,990.51	Shelton State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$9,025.00	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$9,256.67	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$9,522.85	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$9,590.84	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$10,284.46	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$36,303.61	Bevill State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$38,587.50	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/07/2020	\$39,507.22	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$40,629.50	Shelton State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$41,735.92	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$42,728.77	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$47,210.24	Reid State Technical College	Dual Enrollment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/07/2020	\$56,960.30	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$65,762.62	Snead State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$70,479.34	Northeast Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$96,663.91	State of Alabama	O & M - Prison Education	Other Contractual Services - PS
21	EXPENSE		10/07/2020	\$119,827.40	Northeast Alabama Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Reid State Technical College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Reid State Technical College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Shelton State Community College	ICI - Equipment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Shelton State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Shelton State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Snead State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Snead State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$12.75	Lee Andrew Zachary	System Office	Non-Overnight Meals Tax per diem-FB
21	EXPENSE		10/07/2020	\$19.49	Owings Elizabeth A	Special Populations Admin	Mileage - IS
21	EXPENSE		10/07/2020	\$29.24	Owings Elizabeth A	ICI - Admin	Mileage - IS
21	EXPENSE		10/07/2020	\$48.74	Owings Elizabeth A	Dual Enrollment Admin	Mileage - IS
21	EXPENSE		10/07/2020	\$49.28	AT&T Mobility National Accounts LLC	Fed Voc Admin - System Office	Wireless Phones - UC
21	EXPENSE		10/07/2020	\$60.56	Gilmore Moving & Storage Inc	System Office	Waste Disposal - UC
21	EXPENSE		10/07/2020	\$66.27	Smith Charles Clarence	System Office	Mileage - IS
21	EXPENSE		10/07/2020	\$73.34	Northwest-Shoals Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$99.76	AT&T Mobility National Accounts LLC	Special Populations Admin	Wireless Phones - UC
21	EXPENSE		10/07/2020	\$155.17	AT&T Mobility National Accounts LLC	ICI - Admin	Wireless Phones - UC
21	EXPENSE		10/07/2020	\$160.36	J F Drake State Community College & Technical	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$292.80	Brady-Pinkston Latresha M	System Office	Commercial Transportation - OS
21	EXPENSE		10/07/2020	\$299.27	AT&T Mobility National Accounts LLC	Dual Enrollment Admin	Wireless Phones - UC
21	EXPENSE		10/07/2020	\$11,370.45	Chattahoochee Valley Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$13,855.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$14,640.00	J F Drake State Community College & Technical	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$15,822.00	Hand Arendall Harrison Sale, LLC	System Office	Legal Services - PS
21	EXPENSE		10/07/2020	\$16,794.17	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$17,326.39	Bevill State Community College	System Office	Other Professional Fees - PS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/07/2020	\$17,654.27	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$17,882.54	Chattahoochee Valley Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$18,145.98	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$20,535.78	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$21,764.76	Southern Union State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$24,961.64	J F Ingram State Technical College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$25,374.20	Central Alabama Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$26,779.24	Southern Union State Community College	Adult Ed-State Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$27,167.73	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$28,632.56	Central Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$29,291.22	J F Ingram State Technical College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$29,977.45	Bevill State Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$30,135.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$32,682.65	Jefferson State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/07/2020	\$34,357.84	Northeast Alabama Community College	AE - Federal - Regular	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Bevill State Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Bevill State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Bevill State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Bevill State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Bevill State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Bevill State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Enterprise State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Enterprise State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Enterprise State Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Enterprise State Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Enterprise State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	George C Wallace Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	George C Wallace Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	George C Wallace Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	George C Wallace Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	George C Wallace Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	H Councill Trenholm State Community College	College Assessment	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/07/2020	\$0.00	J F Drake State Community College & Technical	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	J F Drake State Community College & Technical	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	J F Drake State Community College & Technical	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northeast Alabama Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northeast Alabama Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northeast Alabama Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northeast Alabama Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northeast Alabama Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northwest-Shoals Community College	Auto WF Train Schedule	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northwest-Shoals Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northwest-Shoals Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Reid State Technical College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$0.00	Reid State Technical College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$333.97	Spann Deborah K	System Office	Commercial Transportation - OS
21	EXPENSE		10/07/2020	\$426.01	AT&T Mobility National Accounts LLC	AE-State Admin	Wireless Phones - UC
21	EXPENSE		10/07/2020	\$496.91	Central Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$518.40	Cheatwood Christopher L	System Office	Commercial Transportation - OS
21	EXPENSE		10/07/2020	\$569.99	Enterprise State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$981.40	Central Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$1,000.00	Beverly Ann Hilderbrand	Auto WF Train Schedule	Other Professional Fees - PS
21	EXPENSE		10/07/2020	\$1,018.79	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$1,049.38	Shelton State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$1,120.66	Shelton State Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$1,294.47	Bevill State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$1,310.00	Gadsden State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		10/07/2020	\$1,310.00	Southern Union State Community College	EMSP Certification	Grant Awards - SW
21	EXPENSE		10/07/2020	\$1,588.93	AT&T Mobility National Accounts LLC	System Office	Wireless Phones - UC
21	EXPENSE		10/07/2020	\$1,788.54	West Publishing Corporation	System Office	Subscriptions - OOS
21	EXPENSE		10/07/2020	\$1,876.68	Northeast Alabama Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$1,995.23	George C Wallace Community College	Career Coach	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$2,389.50	Southern Union State Community College	AE - Federal - Institutionalized	Grants, Awards and Prizes - OOS

Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/07/2020	\$2,401.32	George C Wallace State Community College	Advanced Technology Funds	Other Professional Fees - PS
21	EXPENSE		10/07/2020	\$2,592.20	George C Wallace Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$2,662.98	Southern Union State Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$2,913.84	J F Drake State Community College & Technical	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$2,972.60	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$2,978.43	Snead State Community College	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$3,075.00	Northeast Alabama Community College	Industry Certification Initiatives	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$3,503.76	Bevill State Community College	Dual Enrollment	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$3,552.45	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$3,824.77	J F Drake State Community College & Technical	Ready to Work	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$3,899.74	Northwest-Shoals Community College	STEAM	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$4,105.86	Northeast Alabama Community College	AE - Federal - IEL/CE (EL Civics)	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$4,503.00	Northeast Alabama Community College	ICI - Certifications	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$4,583.68	Shelton State Community College	Special Populations	Grants, Awards and Prizes - OOS
21	EXPENSE		10/07/2020	\$4,924.07	Southern Union State Community College	Adult Ed - State Inst'l	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$719,200.00	Coastal Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$551,200.00	George C Wallace State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$984,800.00	Jefferson State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$35,200.00	Reid State Technical College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$44,800.00	J F Ingram State Technical College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$46,400.00	Marion Military Institute	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$95,200.00	J F Drake State Community College & Technical	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$142,400.00	George Corley Wallace State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$155,200.00	Chattahoochee Valley Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$172,800.00	H Council Trenholm State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$176,800.00	Central Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$186,400.00	Bishop State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$192,000.00	Lurleen B Wallace Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$209,600.00	Enterprise State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$223,200.00	Snead State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$301,600.00	Northeast Alabama Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$328,800.00	Northwest-Shoals Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS



Agency Code: 069  
Agency: Alabama Community College System  
Expenditures from 10/1/2020 to 6/30/2021

Fiscal	Category	Check	Date	Amount	Payee	Source	Purpose
21	EXPENSE		10/01/2020	\$361,600.00	Bevill State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$365,600.00	T A Lawson State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$416,800.00	George C Wallace Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$423,200.00	Shelton State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$450,400.00	Southern Union State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$456,000.00	Gadsden State Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS
21	EXPENSE		10/01/2020	\$960,800.00	Calhoun Community College	CARES Act - GEERF Education	Grants, Awards and Prizes - OOS