

<u>Check Number</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Funding Source</u>	<u>Purpose</u>
78308	Scenario Learning LLC	10/2/2020	9,335.00	Unrestricted Shared Services	Subscriptions - OOS
78310	White Kimberly	10/2/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
78311	State of Alabama	10/5/2020	50.00	SNAP 2XX8-2XX9	Institutional Use - OOS
78312	State of Alabama	10/7/2020	300.00	Unrestricted Shared Services	Subscriptions - OOS
78313	Goodwyn Mills & Cawood Inc	10/7/2020	2,550.89	Title III B X8-X9	Construction in Progress - CE
78314	Teacher's Retirement Systems of Alabama	10/8/2020	746.67	Unrestricted Shared Services	Group Health Insurance - FB
78314	Teacher's Retirement Systems of Alabama	10/8/2020	1,626.67	Unrestricted-Martin Campus	Group Health Insurance - FB
78314	Teacher's Retirement Systems of Alabama	10/8/2020	4,400.00	Unrestricted Distance Ed	Group Health Insurance - FB
78315	State of Alabama	10/8/2020	137,801.00	Unrestricted Shared Services	Insurance and Bonding - PS
78320	WEX Inc	10/12/2020	17.57	Unrestricted-Fredd Campus	Materials and Supplies - MS
78320	WEX Inc	10/12/2020	17.57	Unrestricted-Martin Campus	Materials and Supplies - MS
78320	WEX Inc	10/12/2020	30.32	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
78320	WEX Inc	10/12/2020	70.28	Unrestricted Shared Services	Materials and Supplies - MS
78320	WEX Inc	10/12/2020	763.79	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
78320	WEX Inc	10/12/2020	932.43	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
78321	Follett Higher Education Group	10/12/2020	157.00	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
78322	Tuscaloosa County Commission	10/13/2020	73.50	Unrestricted Shared Services	Institutional Use - OOS
78323	5 Degrees Branding LLC	10/14/2020	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78323	5 Degrees Branding LLC	10/14/2020	167.08	Unrestricted Shared Services	Printing and Binding - OOS
78324	Act	10/14/2020	80.00	AE-State Regular 2XX9-2XX0	Other Contractual Services - PS
78324	Act	10/14/2020	192.00	Alabama STRONG Initiative 2019-20	Other Contractual Services - PS
78324	Act	10/14/2020	798.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78325	Al Comm.Col System Presidents Assoc.	10/14/2020	750.00	Unrestricted Shared Services	Memberships - PS
78326	Alabama Department Of Revenue	10/14/2020	48.50	Unrestricted Shared Services	Materials and Supplies - MS
78327	Alert Services Inc.	10/14/2020	360.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
78327	Alert Services Inc.	10/14/2020	14,999.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
78328	Alldata	10/14/2020	2,632.50	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78329	Amazon.Com	10/14/2020	151.98	Unrestricted Shared Services	Materials and Supplies - MS
78329	Amazon.Com	10/14/2020	323.50	Unrestricted-Martin Campus	Materials and Supplies - MS
78329	Amazon.Com	10/14/2020	366.99	Title III B X8-X9	Materials and Supplies - MS
78329	Amazon.Com	10/14/2020	1,277.54	Unrestricted-Fredd Campus	Materials and Supplies - MS
78330	American Association Of Community College	10/14/2020	6,825.00	Unrestricted Shared Services	Memberships - PS
78331	Arrow Exterminators	10/14/2020	265.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
78332	At&T	10/14/2020	2,611.59	Unrestricted-Fredd Campus	Landline Phones - UC
78332	At&T	10/14/2020	4,909.65	Unrestricted-Martin Campus	Landline Phones - UC
78333	At&T Mobility	10/14/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
78333	At&T Mobility	10/14/2020	203.70	Unrestricted-Martin Campus	Internet - UC
78333	At&T Mobility	10/14/2020	497.87	Unrestricted Shared Services	Internet - UC
78335	Central Paper Company	10/14/2020	2,743.50	Unrestricted Shared Services	Materials and Supplies - MS
78336	Condensed Curriculum International Inc	10/14/2020	17,277.65	Pharmacy Tech-The Women's Fund	Other Contractual Services - PS
78337	Credentia	10/14/2020	850.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
78338	Dell Marketing	10/14/2020	622.20	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
78338	Dell Marketing	10/14/2020	26,173.97	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
78339	Department Of Post Secondary Education	10/14/2020	148,533.00	Unrestricted Shared Services	Institutional Use - OOS

78340	Express Oil Change LLC	10/14/2020	451.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
78341	Follett Higher Education Group	10/14/2020	1,027.41	Unrestricted-Martin Campus	Materials and Supplies - MS
78342	Forestry SuppliersInc.	10/14/2020	492.21	Unrestricted Shared Services	Materials and Supplies - MS
78343	Glass Kaly	10/14/2020	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78344	Groff Leah	10/14/2020	25.00	Unrestricted Shared Services	Honorariums - PS
78345	Hargan Consulting LLC	10/14/2020	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78346	Home Depot U.S.A. Inc.	10/14/2020	1,762.97	Unrestricted Shared Services	Materials and Supplies - MS
78347	IBM	10/14/2020	265.56	Title III B X8-X9	Leases - Interest Payments - OOS
78347	IBM	10/14/2020	539.75	Unrestricted Shared Services	Leases - Interest Payments - OOS
78347	IBM	10/14/2020	2,431.79	Title III B X8-X9	Leases - Principal Payments - OOS
78347	IBM	10/14/2020	4,606.39	Unrestricted Shared Services	Leases - Principal Payments - OOS
78348	Infinity Concepts	10/14/2020	17,160.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78349	Innovative Interfaces Inc.	10/14/2020	1,228.29	Unrestricted Shared Services	Other Contractual Services - PS
78350	Jackson Security Service	10/14/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78350	Jackson Security Service	10/14/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78351	Johnson Controls	10/14/2020	1,856.97	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78352	Johnson Controls Fire Protection Lp	10/14/2020	1,564.41	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78353	KONE Inc.	10/14/2020	614.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78354	Laketable LLC	10/14/2020	2,885.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78355	Lance Holloway Productions LLC	10/14/2020	7,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78356	Layer3 Communications	10/14/2020	2,058.00	Unrestricted Shared Services	Equipment - non capitalized - MS
78357	Lowe's	10/14/2020	149.44	Unrestricted-Martin Campus	Materials and Supplies - MS
78358	Msc(Manhattan Supply Corp.)	10/14/2020	250.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78358	Msc(Manhattan Supply Corp.)	10/14/2020	262.84	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78358	Msc(Manhattan Supply Corp.)	10/14/2020	444.90	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
78359	N.C. Morgan Construction Co. Inc.	10/14/2020	138,400.75	Title III B X8-X9	Construction in Progress - CE
78360	Nafsa Publications Center	10/14/2020	305.00	Unrestricted Shared Services	Subscriptions - OOS
78361	Netop Tech Inc.	10/14/2020	7,830.00	Unrestricted Shared Services	Computer Software(non capital) - MS
78362	OCLC Online Computer Library Center Inc	10/14/2020	18,024.50	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78363	Office Depot	10/14/2020	384.86	Unrestricted Shared Services	Materials and Supplies - MS
78363	Office Depot	10/14/2020	1,220.06	Unrestricted-Fredd Campus	Materials and Supplies - MS
78364	One Diversified LLC	10/14/2020	55.37	Unrestricted Shared Services	Materials and Supplies - MS
78364	One Diversified LLC	10/14/2020	11,514.15	CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
78364	One Diversified LLC	10/14/2020	26,891.90	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
78364	One Diversified LLC	10/14/2020	38,698.10	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
78365	Parker-Waller & Associates	10/14/2020	3,103.75	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
78366	Pocket Nurse Enterprises Inc.	10/14/2020	143.98	Unrestricted-Fredd Campus	Materials and Supplies - MS
78367	PPG Architectural Finishes	10/14/2020	100.18	Unrestricted-Martin Campus	Materials and Supplies - MS
78368	Quality Temporary Services Inc.	10/14/2020	1,128.90	CARES Act - GEERF Public Health	Other Contractual Services - PS
78369	RCI Contractors & Engineers Inc	10/14/2020	28,624.23	Title III B X8-X9	Construction in Progress - CE
78370	Rehab Associates LLS	10/14/2020	1,875.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
78372	Sam's Club	10/14/2020	99.96	CARES Act - GEERF Public Health	Materials and Supplies - MS
78373	Seating Inc.	10/14/2020	105,771.34	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
78374	Smith Alexandra	10/14/2020	1,473.75	Unrestricted Shared Services	Materials and Supplies - MS
78375	Smithson Anthony	10/14/2020	1,155.00	Supervisory Training-Lear Corp	Other Contractual Services - PS

78375	Smithson Anthony	10/14/2020	2,750.00	Supervisory Training-Schnellecke Pk	Other Contractual Services - PS
78376	Snap On Incorporated	10/14/2020	1,469.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78377	Southern Linc.	10/14/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
78378	Spire	10/14/2020	795.86	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
78379	Tennant	10/14/2020	287.10	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78380	The Board of Trustees of the University of Alabama	10/14/2020	1,254.33	Unrestricted Shared Services	Printing and Binding - OOS
78381	The Board of Trustees of the University of Alabama	10/14/2020	4,001.92	Unrestricted Shared Services	Advertising & Promotions - OOS
78382	The Crimson White	10/14/2020	2,776.50	Unrestricted Shared Services	Advertising & Promotions - OOS
78383	Timilon Corporation	10/14/2020	3,232.40	CARES Act - GEERF Public Health	Materials and Supplies - MS
78384	TRW Electric and Supply Company LLC	10/14/2020	7,488.80	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78385	Tuskaloosa Lawn Equipment	10/14/2020	119.66	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78386	Universal Company Inc	10/14/2020	14,900.50	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78387	WEX Inc	10/14/2020	19.83	Unrestricted-Fredd Campus	Materials and Supplies - MS
78387	WEX Inc	10/14/2020	19.83	Unrestricted-Martin Campus	Materials and Supplies - MS
78387	WEX Inc	10/14/2020	19.84	Unrestricted Shared Services	Materials and Supplies - MS
78387	WEX Inc	10/14/2020	39.68	Unrestricted Shared Services	Cash Shortages - OOS
78387	WEX Inc	10/14/2020	74.62	Unrestricted-Fredd Campus	Technology - non capitalized - MS
78387	WEX Inc	10/14/2020	358.59	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
78387	WEX Inc	10/14/2020	1,118.29	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
78388	Windstream	10/14/2020	1,523.35	Unrestricted Shared Services	Landline Phones - UC
78389	Xerox Corporation	10/14/2020	40.69	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78389	Xerox Corporation	10/14/2020	1,614.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78390	Kip Tyner Production	10/15/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
78421	State of Alabama	10/19/2020	25.00	SNAP 2XX8-2XX9	Institutional Use - OOS
78422	Assessment Tech.Institute Inc.(Ati)	10/19/2020	2,125.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
78423	Eatmon Joseph	10/19/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
78424	Thompson Madonna	10/19/2020	384.00	Unrestricted-Martin Campus	Conus (meals) - IS
78425	Thompson Madonna	10/19/2020	384.00	Unrestricted-Martin Campus	Conus (meals) - IS
78426	Thompson Madonna	10/19/2020	384.00	Unrestricted-Martin Campus	Conus (meals) - IS
78427	Regions Bank	10/20/2020	32.39	Unrestricted Shared Services	Materials and Supplies - MS
78427	Regions Bank	10/20/2020	88.32	Unrestricted Shared Services	Subscriptions - OOS
78427	Regions Bank	10/20/2020	189.40	Unrestricted-Martin Campus	Other - Inventory
78429	New Readers Press	10/22/2020	219.00	AE-State Regular 2XX9-2XX0	Memberships - PS
78430	Oxford University Press	10/22/2020	132.00	AE-Federal IEL/CE 2XX9-2XX0	Materials and Supplies - MS
78431	Xerox Corporation	10/22/2020	258.57	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
78432	Amazon.Com	10/23/2020	133.04	Unrestricted-Martin Campus	Materials and Supplies - MS
78433	American Osment	10/23/2020	780.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
78434	Armstrong Medical Ind.Inc.	10/23/2020	3,071.60	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
78435	Armstrong Medical Ind.Inc.	10/23/2020	3,401.76	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
78436	Arrow Exterminators	10/23/2020	675.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
78437	At&T Mobility	10/23/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
78437	At&T Mobility	10/23/2020	203.70	Unrestricted-Martin Campus	Internet - UC
78437	At&T Mobility	10/23/2020	440.21	Unrestricted Shared Services	Internet - UC
78438	CamInstructor Inc.	10/23/2020	3,460.00	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
78439	Cengage Learning Inc./Education to Go	10/23/2020	2,000.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS

78440 Comprehensive Sleep Center P.C.	10/23/2020	2,000.00	Title III B X8-X9	Other Contractual Services - PS
78441 Comquip Inc.	10/23/2020	10,990.00	Unrestricted Shared Services	Computer Software(non capital) - MS
78442 Credentials Solutions LLC	10/23/2020	322.50	Unrestricted Shared Services	Materials and Supplies - MS
78443 Dell Marketing	10/23/2020	8,859.56	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
78444 Digital Architecture	10/23/2020	7,598.00	Unrestricted Shared Services	Subscriptions - OOS
78445 Jacobs Plumbing Company	10/23/2020	1,860.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78446 Johnson Controls	10/23/2020	19,288.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
78447 Knight Sign Industries Inc.	10/23/2020	722.00	CARES Act - GEERF Public Health	Maintenance & Repairs - OOS
78448 McKnight Lisa	10/23/2020	315.57	Unrestricted Shared Services	Institutional Use - OOS
78449 Msc(Manhattan Supply Corp.)	10/23/2020	179.80	Mechatronics Apprentship 2XX9-2XX0	Materials and Supplies - MS
78449 Msc(Manhattan Supply Corp.)	10/23/2020	2,993.03	Unrestricted-Martin Campus	Materials and Supplies - MS
78450 One Diversified LLC	10/23/2020	8,206.69	CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
78451 Onin Staffing LLC	10/23/2020	350.43	CARES Act - GEERF Public Health	Other Contractual Services - PS
78452 Quality Temporary Services Inc.	10/23/2020	2,161.95	CARES Act - GEERF Public Health	Other Contractual Services - PS
78453 Reliable Machine Tool Repair	10/23/2020	514.76	Unrestricted-Martin Campus	Materials and Supplies - MS
78454 Sam's Club	10/23/2020	3.96	Title III B X8-X9	Instructional Materials - MS
78455 Spire	10/23/2020	387.75	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
78456 The Board of Trustees of the University of Alabama	10/23/2020	3,580.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78457 Tricor Direct Inc	10/23/2020	617.84	Title III B X8-X9	Materials and Supplies - MS
78458 Triple Point Industries LLC	10/23/2020	568.41	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
78458 Triple Point Industries LLC	10/23/2020	1,676.88	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
78459 United Parcel Serv	10/23/2020	124.00	Unrestricted Shared Services	Freight - OOS
78460 Xerox Corporation	10/23/2020	210.49	Unrestricted-Martin Campus	Miscellaneous - AR
78460 Xerox Corporation	10/23/2020	224.46	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
78460 Xerox Corporation	10/23/2020	661.18	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78460 Xerox Corporation	10/23/2020	2,132.06	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78501 Alabama Community College System	10/23/2020	136,693.86	Unrestricted Shared Services	Other Contractual Services - PS
78503 Electude USA LLC	10/23/2020	18,230.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78504 Goodwyn Mills & Cawood Inc	10/23/2020	2,090.71	Title III SAFRA X8-X9	Construction in Progress - CE
78504 Goodwyn Mills & Cawood Inc	10/23/2020	10,370.34	Title III B X9-X0	Other Contractual Services - PS
78504 Goodwyn Mills & Cawood Inc	10/23/2020	50,181.68	Master Plan & Facility Assessm-Mrtn	Other Contractual Services - PS
78505 JJ Keller & Associates	10/23/2020	41.84	Ready to Work 2XX9-2XX0	Materials and Supplies - MS
78506 Nebraska Health Care Association	10/23/2020	380.00	Unrestricted Shared Services	Memberships - PS
78507 Office Depot	10/23/2020	146.65	Title III B X8-X9	Materials and Supplies - MS
78508 Society of Manufacturing Engineers	10/23/2020	34,816.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78509 Xerox Corporation	10/23/2020	40.69	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78509 Xerox Corporation	10/23/2020	816.20	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78511 Shelton State Payroll Account	10/28/2020	1,140,472.01	Unrestricted Shared Services	Payroll Clearing
78517 Ace of Tuscaloosa Cheer Company	10/30/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78518 Act	10/30/2020	244.00	Ready to Work 2XX9-2XX0	Other Contractual Services - PS
78518 Act	10/30/2020	2,506.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78519 Air Hydro Power Inc	10/30/2020	33.19	Unrestricted-Martin Campus	Materials and Supplies - MS
78520 Al Power Co	10/30/2020	27,364.26	Unrestricted-Fredd Campus	Electricity - UC
78520 Al Power Co	10/30/2020	69,486.70	Unrestricted-Martin Campus	Electricity - UC
78521 Alabama Community College Conference Inc	10/30/2020	9,224.00	Unrestricted-Martin Campus	Memberships - PS

78522	Alabama Deans Of Student Affairs Association	10/30/2020	275.00	Unrestricted Shared Services	Memberships - PS
78523	Alabama Mobile Storage Inc.	10/30/2020	391.00	Renewal & Replacement-Fredd Campus	Short-Term Equipment Rentals - OOS
78524	Alabama Veterans Affairs Association	10/30/2020	125.00	Unrestricted Shared Services	Registration Fees- IS
78525	Alert Services Inc.	10/30/2020	2,237.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78526	Amazon.Com	10/30/2020	30.99	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78526	Amazon.Com	10/30/2020	777.65	Unrestricted-Martin Campus	Materials and Supplies - MS
78526	Amazon.Com	10/30/2020	1,645.92	CARES Act - GEERF Public Health	Materials and Supplies - MS
78527	American Behavioral Benefits Managers LLC	10/30/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
78528	American Osment	10/30/2020	390.29	Unrestricted-Martin Campus	Materials and Supplies - MS
78528	American Osment	10/30/2020	816.70	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78529	ASCAP	10/30/2020	1,411.47	Unrestricted Shared Services	Memberships - PS
78530	At&T	10/30/2020	2,454.83	Unrestricted-Fredd Campus	Landline Phones - UC
78530	At&T	10/30/2020	5,028.51	Unrestricted-Martin Campus	Landline Phones - UC
78531	B & H Photo	10/30/2020	1,936.00	Unrestricted Shared Services	Materials and Supplies - MS
78532	Bryant Quentin	10/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78533	Chamber of Commerce of West Alabama	10/30/2020	240.00	Unrestricted Shared Services	Registration Fees- IS
78534	City Of Tuscaloosa	10/30/2020	698.87	Unrestricted-Fredd Campus	Water & Sewer - UC
78534	City Of Tuscaloosa	10/30/2020	12,873.59	Unrestricted-Martin Campus	Water & Sewer - UC
78535	Comcast Cable	10/30/2020	128.90	Title III B X8-X9	Cable - UC
78536	Condensed Curriculum International Inc	10/30/2020	31,123.80	Unrestricted-Martin Campus	Other Contractual Services - PS
78537	Dell Marketing	10/30/2020	3,926.50	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
78539	Express Oil Change LLC	10/30/2020	2,881.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
78540	Follett Higher Education Group	10/30/2020	167.97	Nucor Apprenticeship 2XX0-2XX1	Materials and Supplies - MS
78540	Follett Higher Education Group	10/30/2020	1,434.50	Unrestricted Shared Services	Other - Inventory
78540	Follett Higher Education Group	10/30/2020	10,172.01	Unrestricted Shared Services	Bookstore - AP
78541	Cengage Learning Inc./Education to Go	10/30/2020	1,335.80	Unrestricted Shared Services	Books - CE
78542	Connection	10/30/2020	1,613.77	Unrestricted Shared Services	Materials and Supplies - MS
78543	Hargan Consulting LLC	10/30/2020	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78544	Home Depot U.S.A. Inc.	10/30/2020	9,909.54	CARES Act - GEERF Public Health	Materials and Supplies - MS
78545	IBM	10/30/2020	17.13	Title III B X8-X9	Leases - Interest Payments - OOS
78545	IBM	10/30/2020	21.41	Unrestricted Shared Services	Leases - Interest Payments - OOS
78545	IBM	10/30/2020	5,148.44	Title III B X8-X9	Leases - Principal Payments - OOS
78545	IBM	10/30/2020	6,577.58	Unrestricted Shared Services	Leases - Principal Payments - OOS
78546	Icemakers Inc	10/30/2020	305.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
78547	Innovative Interfaces Inc.	10/30/2020	26,475.64	Title III B X8-X9	Subscriptions - OOS
78548	Instructure Inc.	10/30/2020	167,016.00	Unrestricted Shared Services	Subscriptions - OOS
78549	Internet Employment Linkage Inc	10/30/2020	2,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78550	Jacksonville State University	10/30/2020	198.00	Unrestricted Shared Services	Registration Fees- IS
78551	Johnson Controls	10/30/2020	801.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78552	Kendall Electric	10/30/2020	1,503.62	Unrestricted Shared Services	Materials and Supplies - MS
78553	Layer 3 Communications LLC	10/30/2020	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
78554	Lowe's	10/30/2020	52.36	Unrestricted-Martin Campus	Materials and Supplies - MS
78554	Lowe's	10/30/2020	1,171.74	Unrestricted Shared Services	Materials and Supplies - MS
78556	Molina Osiris	10/30/2020	200.00	Unrestricted Shared Services	Honorariums - PS
78557	Mood Media North America Holdings Corp.	10/30/2020	68.25	Unrestricted-Martin Campus	Other Contractual Services - PS

78558 Msc(Manhattan Supply Corp.)	10/30/2020	2,039.97	Unrestricted-Martin Campus	Materials and Supplies - MS
78559 NAFSA	10/30/2020	43.00	Unrestricted Shared Services	Registration Fees- IS
78560 Northport Auto Supply	10/30/2020	1,146.81	Unrestricted-Martin Campus	Materials and Supplies - MS
78561 One Diversified LLC	10/30/2020	3,154.50	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
78561 One Diversified LLC	10/30/2020	3,355.05	CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
78562 Ovid Technologies Inc.	10/30/2020	1,826.00	Unrestricted Shared Services	Books - CE
78563 Pitney Bowes Credit Corp.	10/30/2020	694.40	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78564 Promotional Concepts	10/30/2020	1,863.80	Unrestricted Shared Services	Advertising & Promotions - OOS
78565 Publix	10/30/2020	2,476.00	Unrestricted-Fredd Campus	Culinary Consumables
78566 QM Quality Matters Inc	10/30/2020	225.00	Unrestricted Shared Services	Registration Fees- IS
78567 Quality Temporary Services Inc.	10/30/2020	2,247.15	CARES Act - GEERF Public Health	Other Contractual Services - PS
78568 Raynor Marketing Limited	10/30/2020	405.90	Unrestricted Shared Services	Materials and Supplies - MS
78569 Redrock Software Corp.	10/30/2020	3,123.00	Unrestricted Shared Services	Subscriptions - OOS
78570 Reliable Machine Tool Repair	10/30/2020	1,411.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78571 Respondus	10/30/2020	1,945.00	Unrestricted Shared Services	Subscriptions - OOS
78572 Rumsey EnvironmentalLlc	10/30/2020	805.37	Unrestricted-Fredd Campus	Waste Disposal - UC
78572 Rumsey EnvironmentalLlc	10/30/2020	1,830.81	Unrestricted-Martin Campus	Waste Disposal - UC
78573 Sam's Club	10/30/2020	99.30	Unrestricted Shared Services	Materials and Supplies - MS
78573 Sam's Club	10/30/2020	1,032.94	Unrestricted-Fredd Campus	Culinary Consumables
78574 Shelton State Comm. College	10/30/2020	106.02	Unrestricted Shared Services	Bookstore - AP
78575 Southern Engraving Inc	10/30/2020	613.40	Unrestricted Shared Services	Materials and Supplies - MS
78576 Southern Linc.	10/30/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
78577 Southland International Trucks Inc.	10/30/2020	230.93	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78578 Spine & Sport Chiropractic INC.	10/30/2020	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78579 Strickland Paper Company Inc	10/30/2020	2,250.30	CARES Act - GEERF Public Health	Materials and Supplies - MS
78580 Sunbelt Rentals Inc.	10/30/2020	990.57	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
78581 The Lilly Company	10/30/2020	222.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
78582 Trane Service	10/30/2020	127,367.62	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78583 U.S. Medical Specialities Inc.	10/30/2020	469.20	Title III B X8-X9	Materials and Supplies - MS
78584 United Parcel Serv	10/30/2020	40.20	Unrestricted Shared Services	Postage - OOS
78584 United Parcel Serv	10/30/2020	44.96	Unrestricted Shared Services	Freight - OOS
78585 US Foods Inc.	10/30/2020	1,063.20	Unrestricted-Fredd Campus	Culinary Consumables
78586 W W Grainger Inc	10/30/2020	186.93	Unrestricted Shared Services	Materials and Supplies - MS
78586 W W Grainger Inc	10/30/2020	370.68	Unrestricted-Martin Campus	Materials and Supplies - MS
78587 Waste Recycling Inc.	10/30/2020	380.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
78588 Watchdog Document Services	10/30/2020	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78588 Watchdog Document Services	10/30/2020	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
78588 Watchdog Document Services	10/30/2020	451.00	Unrestricted Shared Services	Materials and Supplies - MS
78589 William M Bird & Co Inc	10/30/2020	1,880.40	Unrestricted Shared Services	Materials and Supplies - MS
78590 Windstream	10/30/2020	1,629.03	Unrestricted Shared Services	Landline Phones - UC
78591 Wood Fruitticher	10/30/2020	247.91	Unrestricted-Fredd Campus	Culinary Consumables
78592 Xerox Corporation	10/30/2020	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
78592 Xerox Corporation	10/30/2020	1,204.93	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78605 Alabama Media	10/30/2020	3,575.50	Unrestricted Shared Services	Advertising & Promotions - OOS
78606 Business Alabama	10/30/2020	3,418.00	Unrestricted Shared Services	Advertising & Promotions - OOS

78607	Condensed Curriculum International Inc	10/30/2020	892.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78608	Metro Mechanical	10/30/2020	373.88	Renewal & Replacement-Freddie Campus	Service Contracts on Equipment -OOS
78608	Metro Mechanical	10/30/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
78609	National Association of HBCU Title III Administrators	10/30/2020	300.00	Title III B X9-X0	Memberships - PS
78610	Office Depot	10/30/2020	90.52	Unrestricted Shared Services	Materials and Supplies - MS
78611	Tuscaloosa News	10/30/2020	3,115.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78612	State of Alabama	11/2/2020	101.25	SNAP 2XX8-2XX9	Institutional Use - OOS
78613	Penn National Insurance	11/2/2020	1,723.00	Unrestricted Shared Services	Insurance and Bonding - PS
78614	Regions Bank	11/2/2020	2,322.62	AH Bean	Deposit Liabilities - AP
78617	American Health Information Management Assn.	11/4/2020	1,215.00	Unrestricted-Freddie Campus	Dep Liab - Health Information Ins
78618	Teacher's Retirement Systems of Alabama	11/5/2020	2,400.00	Unrestricted-Martin Campus	Group Health Insurance - FB
78620	National League for Nursing	11/9/2020	4,075.00	Unrestricted-Martin Campus	Accreditation Expense - PS
78621	Eatmon Joseph	11/9/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
78626	5 Degrees Branding LLC	11/16/2020	218.58	Unrestricted Shared Services	Printing and Binding - OOS
78627	AA Workforce Testing	11/16/2020	550.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78629	Agile Sports Technologies Inc. dba Hudl	11/16/2020	900.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78630	Alabama College System Human Resources Management Assoc	11/16/2020	250.00	Unrestricted Shared Services	Memberships - PS
78631	Amazon.Com	11/16/2020	189.27	Unrestricted-Martin Campus	Materials and Supplies - MS
78632	American Osment	11/16/2020	7.46	Unrestricted-Martin Campus	Materials and Supplies - MS
78632	American Osment	11/16/2020	99.72	Unrestricted Shared Services	Materials and Supplies - MS
78633	Annie Essex Memorial Scholarship Program	11/16/2020	250.00	One Time Only Agency Funds	Deposit Liabilities - AP
78634	Arrow Exterminators	11/16/2020	260.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78635	B & H Photo	11/16/2020	853.82	Unrestricted Shared Services	Materials and Supplies - MS
78636	Carl Zeiss Industrial Metrology LLC	11/16/2020	1,600.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78637	Cidi Labs LLC	11/16/2020	6,556.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78638	Comprehensive Sleep Center P.C.	11/16/2020	2,000.00	Title III B X9-X0	Other Contractual Services - PS
78639	Condensed Curriculum International Inc	11/16/2020	620.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
78642	Credentials Solutions LLC	11/16/2020	162.50	Unrestricted Shared Services	Materials and Supplies - MS
78643	Crimson Insulation Co. Inc.	11/16/2020	7,780.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78644	Deason Roofing & Sheet Metal	11/16/2020	256.40	Renewal & Replacement-Freddie Campus	Maintenance & Repairs - OOS
78644	Deason Roofing & Sheet Metal	11/16/2020	12,866.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78645	Dell Marketing	11/16/2020	820.48	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
78645	Dell Marketing	11/16/2020	1,446.20	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
78646	Dixie State University	11/16/2020	50.00	Unrestricted Shared Services	Registration Fees- IS
78647	DynoHelp LLC	11/16/2020	63,250.00	Title III B X8-X9	Furniture and Equip > \$25K - CE
78648	Eatmon Joseph	11/16/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
78649	EOS Utility Services LLC	11/16/2020	330.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78650	Essential Education	11/16/2020	1,275.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
78651	Fleetpride Inc.	11/16/2020	1,300.81	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78652	Fred Robertson Wrecker Service Inc.	11/16/2020	195.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78653	Glass Kaly	11/16/2020	507.50	Unrestricted Shared Services	Advertising & Promotions - OOS
78654	Connection	11/16/2020	6,739.01	Unrestricted Shared Services	Materials and Supplies - MS
78655	Home Depot U.S.A. Inc.	11/16/2020	1,762.97	Unrestricted Shared Services	Materials and Supplies - MS
78656	Home Depot U.S.A. Inc.	11/16/2020	130.32	CARES Act - GEERF Public Health	Materials and Supplies - MS
78656	Home Depot U.S.A. Inc.	11/16/2020	1,008.80	Unrestricted Shared Services	Materials and Supplies - MS

78657 IBM	11/16/2020	257.08	Title III B X9-X0	Leases - Interest Payments - OOS
78657 IBM	11/16/2020	523.65	Unrestricted Shared Services	Leases - Interest Payments - OOS
78657 IBM	11/16/2020	2,440.27	Title III B X9-X0	Leases - Principal Payments - OOS
78657 IBM	11/16/2020	4,622.49	Unrestricted Shared Services	Leases - Principal Payments - OOS
78658 Icemakers Inc	11/16/2020	3,792.62	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78659 Image Hive	11/16/2020	1,850.00	Unrestricted Shared Services	Other Professional Fees - PS
78660 Industrial Safet LLC	11/16/2020	547.96	CARES Act - GEERF Public Health	Materials and Supplies - MS
78661 Jackson Security Service	11/16/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78661 Jackson Security Service	11/16/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78662 Kidz Life Magazine	11/16/2020	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78663 Knight Sign Industries Inc.	11/16/2020	3,177.00	CARES Act - GEERF Public Health	Maintenance & Repairs - OOS
78664 KONE Inc.	11/16/2020	614.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78665 Layer 3 Communications LLC	11/16/2020	106.00	Title III B X8-X9	Subscriptions - OOS
78665 Layer 3 Communications LLC	11/16/2020	440.00	Title III B X8-X9	Maintenance & Repairs - OOS
78665 Layer 3 Communications LLC	11/16/2020	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
78665 Layer 3 Communications LLC	11/16/2020	1,372.70	Title III B X8-X9	Equipment - non capitalized - MS
78665 Layer 3 Communications LLC	11/16/2020	6,603.80	Title III B X8-X9	Furniture and Equip \$5K - \$25K - CE
78666 Lowe's	11/16/2020	169.02	Unrestricted-Martin Campus	Materials and Supplies - MS
78666 Lowe's	11/16/2020	225.10	Unrestricted Shared Services	Materials and Supplies - MS
78666 Lowe's	11/16/2020	642.09	Title III B X8-X9	Materials and Supplies - MS
78667 Mazak	11/16/2020	409.65	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78668 Metro Mechanical	11/16/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
78668 Metro Mechanical	11/16/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
78669 Mood Media North America Holdings Corp.	11/16/2020	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
78670 Msc(Manhattan Supply Corp.)	11/16/2020	3,233.58	Unrestricted-Martin Campus	Materials and Supplies - MS
78671 N.C. Morgan Construction Co. Inc.	11/16/2020	165,090.87	Title III B X8-X9	Construction in Progress - CE
78672 Office Depot	11/16/2020	176.45	Unrestricted Shared Services	Materials and Supplies - MS
78673 Osborne Machinery Movers	11/16/2020	975.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78674 Park Supply of Tuscaloosa Inc.	11/16/2020	244.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78675 Patco Electrical Contractors Inc	11/16/2020	5,121.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78676 Pitney Bowes Credit Corp.	11/16/2020	4,618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78677 PPG Architectural Finishes	11/16/2020	84.24	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78677 PPG Architectural Finishes	11/16/2020	210.53	Unrestricted-Fredd Campus	Materials and Supplies - MS
78677 PPG Architectural Finishes	11/16/2020	326.03	Unrestricted-Martin Campus	Materials and Supplies - MS
78678 Publix	11/16/2020	74.18	Unrestricted-Martin Campus	Materials and Supplies - MS
78678 Publix	11/16/2020	643.34	Unrestricted-Fredd Campus	Culinary Consumables
78679 Quality Temporary Services Inc.	11/16/2020	2,130.00	CARES Act - GEERF Public Health	Other Contractual Services - PS
78680 Ridout Plastics	11/16/2020	1,364.76	Unrestricted Shared Services	Materials and Supplies - MS
78681 Rumsey EnvironmentalLlc	11/16/2020	805.37	Unrestricted-Fredd Campus	Waste Disposal - UC
78681 Rumsey EnvironmentalLlc	11/16/2020	1,830.81	Unrestricted-Martin Campus	Waste Disposal - UC
78682 Sam's Club	11/16/2020	212.19	Unrestricted-Fredd Campus	Culinary Consumables
78682 Sam's Club	11/16/2020	396.61	Unrestricted-Martin Campus	Materials and Supplies - MS
78683 Southern Heating & Cooling LLC	11/16/2020	4,375.00	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78684 Southland International Trucks Inc.	11/16/2020	240.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78685 Spire	11/16/2020	1,140.92	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC

78686	Strickland Paper Company Inc	11/16/2020	3,525.10	CARES Act - GEERF Public Health	Materials and Supplies - MS
78687	The Lilly Company	11/16/2020	1,348.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
78688	The Vacuum Clinic	11/16/2020	280.08	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78689	Tuscaloosa Acoustical Systems Inc.	11/16/2020	11,332.00	Title III B X9-X0	Maintenance & Repairs - OOS
78690	Tuskaloosa Lawn Equipment	11/16/2020	105.70	Unrestricted-Martin Campus	Materials and Supplies - MS
78691	Twitty Andrew	11/16/2020	100.00	Unrestricted Shared Services	Honorariums - PS
78692	Unifirst Corporation	11/16/2020	1,598.89	Unrestricted Shared Services	Materials and Supplies - MS
78693	United Parcel Serv	11/16/2020	62.00	Unrestricted Shared Services	Freight - OOS
78694	W W Grainger Inc	11/16/2020	384.40	Unrestricted-Martin Campus	Materials and Supplies - MS
78695	WEX Inc	11/16/2020	40.77	Unrestricted-Martin Campus	Materials and Supplies - MS
78695	WEX Inc	11/16/2020	101.95	Unrestricted Shared Services	Materials and Supplies - MS
78695	WEX Inc	11/16/2020	759.44	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
78695	WEX Inc	11/16/2020	917.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
78696	Wittichen Sup Co	11/16/2020	7.63	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
78696	Wittichen Sup Co	11/16/2020	1,336.20	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78697	Wood Fruitticher	11/16/2020	266.06	Unrestricted-Fredd Campus	Culinary Consumables
78698	Xerox Corporation	11/16/2020	(6.69)	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
78698	Xerox Corporation	11/16/2020	57.89	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
78698	Xerox Corporation	11/16/2020	210.98	Unrestricted-Martin Campus	Miscellaneous - AR
78698	Xerox Corporation	11/16/2020	481.65	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78698	Xerox Corporation	11/16/2020	1,320.58	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78701	Alabama Community College System	11/18/2020	300.00	Unrestricted Shared Services	Memberships - PS
78702	Bishop Thiana	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78703	Dansby April	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78704	Hargrove Jasmine	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78705	Harris Laquisha	11/18/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
78705	Harris Laquisha	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78706	Hawkins Christina	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78707	Hood Myesha	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78708	Mixon Briana	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78709	Thomas Kristye	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78710	Washington Keambria	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78711	Washington Quianna	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78712	White Kimberly	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78713	Whitehead Tairra	11/18/2020	220.00	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
78715	Herff Jones	11/19/2020	5,515.00	Nursing Accessories	Deposit Liabilities - AP
78716	Insurance Office of America Inc	11/19/2020	20,326.08	Unrestricted Shared Services	Insurance and Bonding - PS
78717	Regions Bank	11/19/2020	399.00	Unrestricted Shared Services	Subscriptions - OOS
78717	Regions Bank	11/19/2020	932.19	Unrestricted Shared Services	Materials and Supplies - MS
78718	Hawkins Christina	11/23/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
78719	McClain Kiara	11/23/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78720	Shelton State Payroll Account	11/24/2020	1,136,112.16	Unrestricted Shared Services	Payroll Clearing
78733	4Imprint Inc	11/30/2020	4,548.65	Unrestricted Shared Services	Advertising & Promotions - OOS
78734	5 Degrees Branding LLC	11/30/2020	1,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78735	ABC Fire Equipment INC	11/30/2020	3,479.91	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS

78736	Ace of Tuscaloosa Cheer Company	11/30/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78737	Advanced Disposal	11/30/2020	398.00	Renewal & Replacement-Fredd Campus	Short-Term Equipment Rentals - OOS
78737	Advanced Disposal	11/30/2020	667.52	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
78738	Airgas South Inc.	11/30/2020	84.85	Unrestricted-Martin Campus	Materials and Supplies - MS
78739	Al Power Co	11/30/2020	17,176.07	Unrestricted-Fredd Campus	Electricity - UC
78739	Al Power Co	11/30/2020	99,534.14	Unrestricted-Martin Campus	Electricity - UC
78740	Alabama Counseling Association	11/30/2020	95.00	Unrestricted Shared Services	Memberships - PS
78741	Alabama Mobile Storage Inc.	11/30/2020	91.00	Renewal & Replacement-Fredd Campus	Short-Term Equipment Rentals - OOS
78742	Alert Services Inc.	11/30/2020	1,917.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78743	Amazon.Com	11/30/2020	151.09	Unrestricted Shared Services	Materials and Supplies - MS
78743	Amazon.Com	11/30/2020	1,965.82	Unrestricted-Martin Campus	Materials and Supplies - MS
78743	Amazon.Com	11/30/2020	2,046.45	CARES Act - GEERF Public Health	Materials and Supplies - MS
78744	American Behavioral Benefits Managers LLC	11/30/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
78745	Anypromo Inc.	11/30/2020	401.66	Unrestricted Shared Services	Materials and Supplies - MS
78746	At&T Mobility	11/30/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
78746	At&T Mobility	11/30/2020	204.34	Unrestricted-Martin Campus	Internet - UC
78746	At&T Mobility	11/30/2020	656.99	Unrestricted Shared Services	Internet - UC
78747	Campus EAI Inc	11/30/2020	3,510.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
78748	Campus EAI Inc	11/30/2020	500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
78749	Central Garden & Pet	11/30/2020	2,532.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78750	Central High School	11/30/2020	832.29	Pre-K Meal Payments	Materials and Supplies - MS
78750	Central High School	11/30/2020	1,718.23	Pre-K Meals - USDA	Materials and Supplies - MS
78751	Chamber of Commerce of West Alabama	11/30/2020	875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78752	City Of Tuscaloosa	11/30/2020	459.43	Unrestricted-Fredd Campus	Water & Sewer - UC
78752	City Of Tuscaloosa	11/30/2020	7,420.12	Unrestricted-Martin Campus	Water & Sewer - UC
78753	Coca-Cola Bottling Company United Inc.	11/30/2020	119.80	Unrestricted Shared Services	Materials and Supplies - MS
78754	Comcast Cable	11/30/2020	136.92	Title III B X9-X0	Cable - UC
78755	Diamedical Usa Equipment Company	11/30/2020	139.30	Unrestricted-Martin Campus	Materials and Supplies - MS
78756	EBSCO Subscription Services	11/30/2020	927.10	Title III B X8-X9	Subscriptions - OOS
78757	Farmers Co-Op	11/30/2020	657.00	Unrestricted Shared Services	Materials and Supplies - MS
78758	Fletcher Sup Co Inc	11/30/2020	8,825.40	Unrestricted-Martin Campus	Materials and Supplies - MS
78759	Cengage Learning Inc./Education to Go	11/30/2020	653.60	Unrestricted Shared Services	Books - CE
78760	Connection	11/30/2020	2,795.64	Unrestricted Shared Services	Materials and Supplies - MS
78761	Hand Arendall Harrison Sale LLC	11/30/2020	2,025.00	Unrestricted Shared Services	Legal Services - PS
78762	Home Depot U.S.A. Inc.	11/30/2020	1,314.77	Unrestricted Shared Services	Materials and Supplies - MS
78763	Home Depot U.S.A. Inc.	11/30/2020	408.95	Unrestricted Shared Services	Materials and Supplies - MS
78764	Infobase Holdings Inc	11/30/2020	4,478.44	Title III B X8-X9	Subscriptions - OOS
78765	John Wayne Plumbing	11/30/2020	3,705.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78766	Kendall Electric	11/30/2020	226.26	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78766	Kendall Electric	11/30/2020	254.76	Unrestricted Shared Services	Materials and Supplies - MS
78766	Kendall Electric	11/30/2020	1,487.38	Unrestricted-Fredd Campus	Materials and Supplies - MS
78768	Kyle Office Sup Co Inc	11/30/2020	795.24	CARES Act - GEERF Public Health	Materials and Supplies - MS
78769	Layer3 Communications	11/30/2020	4,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
78770	Learning Labs Inc	11/30/2020	45,562.00	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78771	Lowe's	11/30/2020	25.50	Unrestricted-Fredd Campus	Materials and Supplies - MS

78772 Msc(Manhattan Supply Corp.)	11/30/2020	2,339.37	Unrestricted-Martin Campus	Materials and Supplies - MS
78773 National League for Nursing Inc.	11/30/2020	1,785.00	Unrestricted-Martin Campus	Memberships - PS
78774 Northport Auto Supply	11/30/2020	361.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78775 Office Depot	11/30/2020	752.47	Unrestricted Shared Services	Materials and Supplies - MS
78776 Phillips Corporation	11/30/2020	1,159.04	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78777 PPG Architectural Finishes	11/30/2020	183.32	Unrestricted-Martin Campus	Materials and Supplies - MS
78778 Premier Service Compnay Inc.	11/30/2020	6,531.25	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
78778 Premier Service Compnay Inc.	11/30/2020	6,531.25	Title III SAFRA X9-X0	Construction in Progress - CE
78779 Publix	11/30/2020	697.81	Unrestricted-Fredd Campus	Culinary Consumables
78780 Quality Temporary Services Inc.	11/30/2020	810.30	CARES Act - GEERF Public Health	Other Contractual Services - PS
78781 Qualtrics LLC	11/30/2020	3,675.00	Unrestricted Shared Services	Subscriptions - OOS
78782 Sam's Club	11/30/2020	133.58	Unrestricted-Fredd Campus	Culinary Consumables
78782 Sam's Club	11/30/2020	168.30	Unrestricted-Martin Campus	Materials and Supplies - MS
78783 Shoot-A-Way Inc.	11/30/2020	4,504.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78784 Smithson Anthony	11/30/2020	3,135.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78785 Spine & Sport Chiropractic INC.	11/30/2020	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78786 Spire	11/30/2020	395.92	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
78787 State of Alabama	11/30/2020	455.78	Title III B X9-X0	Other Professional Fees - PS
78788 Strickland Paper Company Inc	11/30/2020	197.64	Unrestricted Shared Services	Materials and Supplies - MS
78788 Strickland Paper Company Inc	11/30/2020	4,947.80	CARES Act - GEERF Public Health	Materials and Supplies - MS
78789 The Board of Trustees of the University of Alabama	11/30/2020	2,756.47	Unrestricted Shared Services	Printing and Binding - OOS
78790 The Board of Trustees of the University of Alabama	11/30/2020	5,430.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78791 The Crimson White	11/30/2020	1,637.50	Unrestricted Shared Services	Advertising & Promotions - OOS
78792 Tuscaloosa Charter Service	11/30/2020	2,835.00	Unrestricted-Martin Campus	Commercial Transportation - IS
78793 Uline Inc	11/30/2020	50.98	Unrestricted Shared Services	Materials and Supplies - MS
78794 United Parcel Serv	11/30/2020	73.04	Unrestricted Shared Services	Freight - OOS
78795 Varsity Brands Holding Co. Inc.	11/30/2020	14,299.01	Unrestricted-Martin Campus	Materials and Supplies - MS
78796 W W Grainger Inc	11/30/2020	1,456.17	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78797 Watchdog Document Services	11/30/2020	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78797 Watchdog Document Services	11/30/2020	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
78797 Watchdog Document Services	11/30/2020	671.00	Unrestricted Shared Services	Materials and Supplies - MS
78798 Xerox Corporation	11/30/2020	150.22	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78798 Xerox Corporation	11/30/2020	308.88	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
78798 Xerox Corporation	11/30/2020	1,048.82	Title III B X9-X0	Short-Term Equipment Rentals - OOS
78798 Xerox Corporation	11/30/2020	2,892.82	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78799 Xerox Corporation	11/30/2020	182.12	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78800 National Board For Respiratory Care	11/30/2020	2,660.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
78802 Lowe's	12/1/2020	2,238.20	Unrestricted Shared Services	Materials and Supplies - MS
78803 Hobby Lobby	12/2/2020	174.10	RPT Program	Deposit Liabilities - AP
78804 Pitney Bowes	12/3/2020	4,000.00	Unrestricted Shared Services	Postage - OOS
78805 Peterson Rosalynde	12/7/2020	24.98	SSAPNS	Deposit Liabilities - AP
78806 Metropolitan Criminal Justice Executive Association	12/7/2020	75.00	Unrestricted Shared Services	Registration Fees- IS
78807 U S Postal Service	12/7/2020	1,500.00	Unrestricted Shared Services	Postage - OOS
78808 Commission on Accreditation for Respiratory Care	12/9/2020	2,200.00	Unrestricted-Fredd Campus	Accreditation Expense - PS
78809 American Osment	12/10/2020	3,354.00	CARES Act - GEERF Public Health	Materials and Supplies - MS

78812	Diamond Golf Cars LLC	12/10/2020	8,000.00	CARES Act - GEERF Public Health	Furniture and Equip \$5K - \$25K - CE
78813	Home Depot U.S.A. Inc.	12/10/2020	214.20	Unrestricted-Martin Campus	Materials and Supplies - MS
78813	Home Depot U.S.A. Inc.	12/10/2020	17,348.32	CARES Act - GEERF Public Health	Materials and Supplies - MS
78814	Quality Temporary Services Inc.	12/10/2020	2,683.80	CARES Act - GEERF Public Health	Other Contractual Services - PS
78815	Strickland Paper Company Inc	12/10/2020	12,298.30	CARES Act - GEERF Public Health	Materials and Supplies - MS
78817	Thompson Madonna	12/10/2020	2,295.00	Unrestricted-Martin Campus	Conus (meals) - IS
78820	Dell Marketing	12/14/2020	10,580.00	CARES Act - GEERF Education	Materials and Supplies - MS
78820	Dell Marketing	12/14/2020	412,620.00	CARES Act - GEERF Education	Equipment - non capitalized - MS
78821	SHI International Corp.	12/14/2020	116,226.22	CARES Act - GEERF Education	Furniture and Equip \$5K - \$25K - CE
78822	The ESB Group Inc.	12/14/2020	10,798.38	CARES Act - GEERF Education	Materials and Supplies - MS
78822	The ESB Group Inc.	12/14/2020	109,183.62	CARES Act - GEERF Education	Furniture and Equip > \$25K - CE
78823	State of Alabama	12/14/2020	221.25	SNAP 2XX8-2XX9	Institutional Use - OOS
78824	Eatmon Joseph	12/14/2020	2,700.00	Unrestricted-Martin Campus	Conus (meals) - IS
78830	Shelton State Payroll Account	12/17/2020	1,157,280.98	Unrestricted Shared Services	Payroll Clearing
78845	5 Degrees Branding LLC	12/18/2020	10,000.00	Unrestricted Shared Services	Printing and Binding - OOS
78846	AA Workforce Testing	12/18/2020	490.00	SNAP 2XX8-2XX9	Institutional Use - OOS
78846	AA Workforce Testing	12/18/2020	670.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78847	Ace of Tuscaloosa Cheer Company	12/18/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78848	Act	12/18/2020	20.00	SNAP 2XX8-2XX9	Other Contractual Services - PS
78848	Act	12/18/2020	620.50	Ready to Work 2XX8-2XX9	Other Contractual Services - PS
78848	Act	12/18/2020	3,933.50	Unrestricted-Martin Campus	Other Contractual Services - PS
78849	Alabama Association of Chiefs of Police	12/18/2020	100.00	Unrestricted Shared Services	Memberships - PS
78850	Alabama Central Glass	12/18/2020	290.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78851	Alabama Media	12/18/2020	3,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78852	Alabama Mobile Storage Inc.	12/18/2020	91.00	Renewal & Replacement-Fredd Campus	Short-Term Equipment Rentals - OOS
78854	Amazon.Com	12/18/2020	122.97	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78854	Amazon.Com	12/18/2020	1,326.83	Unrestricted Shared Services	Materials and Supplies - MS
78855	American Culinary Federation Inc.	12/18/2020	235.00	Title III B X8-X9	Memberships - PS
78856	American Osment	12/18/2020	3,135.82	Unrestricted Shared Services	Materials and Supplies - MS
78857	Arrow Exterminators	12/18/2020	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
78858	ASE Education Foundation	12/18/2020	1,160.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
78858	ASE Education Foundation	12/18/2020	1,850.00	Mechatronics Apprentship 2XX0-2XX1	Instructional Materials - MS
78859	At&T	12/18/2020	2,387.39	Unrestricted-Fredd Campus	Landline Phones - UC
78859	At&T	12/18/2020	4,961.07	Unrestricted-Martin Campus	Landline Phones - UC
78860	Atlas Welding Supply Co. Inc.	12/18/2020	62.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
78861	Award Company Of America	12/18/2020	1,357.74	Unrestricted Shared Services	Advertising & Promotions - OOS
78862	B & H Photo	12/18/2020	693.70	Unrestricted-Martin Campus	Materials and Supplies - MS
78863	Beams Sarah	12/18/2020	100.00	Unrestricted Shared Services	Honorariums - PS
78864	Boostr LLC	12/18/2020	9,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78865	Carter Christopher	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78866	Chamber of Commerce of West Alabama	12/18/2020	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78867	City Of Tuscaloosa	12/18/2020	554.13	Unrestricted-Fredd Campus	Water & Sewer - UC
78867	City Of Tuscaloosa	12/18/2020	8,760.60	Unrestricted-Martin Campus	Water & Sewer - UC
78868	Comprehensive Sleep Center P.C.	12/18/2020	2,000.00	Title III B X9-X0	Other Contractual Services - PS
78869	Concourse Team Express LLC	12/18/2020	2,170.90	Unrestricted-Martin Campus	Materials and Supplies - MS

78870 Connection	12/18/2020	137.87	Unrestricted Shared Services	Materials and Supplies - MS
78871 ConsuLab Educatech Inc	12/18/2020	43,455.00	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78872 Credentials Solutions LLC	12/18/2020	365.00	Unrestricted Shared Services	Materials and Supplies - MS
78873 CW Paint	12/18/2020	3,933.60	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78874 Davis Vachanza	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78875 Dell Marketing	12/18/2020	166.55	Title III B X8-X9	Materials and Supplies - MS
78875 Dell Marketing	12/18/2020	210.00	Unrestricted Shared Services	Subscriptions - OOS
78875 Dell Marketing	12/18/2020	3,627.46	Unrestricted Shared Services	Materials and Supplies - MS
78875 Dell Marketing	12/18/2020	68,111.53	Unrestricted Shared Services	Equipment - non capitalized - MS
78876 Digicert	12/18/2020	1,635.00	Unrestricted Shared Services	Computer Software(non capital) - MS
78877 EAB Global Inc	12/18/2020	37,000.00	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
78878 Electronix Express	12/18/2020	5,875.00	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
78879 Express Oil Change LLC	12/18/2020	318.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
78880 Ferguson Enterprises Inc.	12/18/2020	47.98	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
78881 Fisher Scientific	12/18/2020	718.22	Unrestricted-Martin Campus	Materials and Supplies - MS
78882 Fleetpride Inc.	12/18/2020	111.04	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78883 Fletcher Sup Co Inc	12/18/2020	1,675.89	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
78884 Follett Higher Education Group	12/18/2020	842.43	Unrestricted Shared Services	Bookstore - AP
78885 Gamble Bridget	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78886 Glass Kaly	12/18/2020	262.50	Unrestricted Shared Services	Advertising & Promotions - OOS
78887 Goodwyn Mills & Cawood Inc	12/18/2020	3,941.78	Title III B X8-X9	Construction in Progress - CE
78887 Goodwyn Mills & Cawood Inc	12/18/2020	24,041.25	Title III B X9-X0	Other Contractual Services - PS
78887 Goodwyn Mills & Cawood Inc	12/18/2020	32,471.25	Master Plan & Facility Assessm-Mrtn	Other Contractual Services - PS
78888 Greene Co Democrat	12/18/2020	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78889 Hand Arendall Harrison Sale LLC	12/18/2020	157.50	Unrestricted Shared Services	Legal Services - PS
78890 Heritage-Crystal Clean Inc.	12/18/2020	870.00	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
78892 Home Accents	12/18/2020	1,701.47	Unrestricted Shared Services	Materials and Supplies - MS
78893 Home Depot U.S.A. Inc.	12/18/2020	634.40	Unrestricted Shared Services	Materials and Supplies - MS
78894 IBM	12/18/2020	248.09	Title III B X9-X0	Leases - Interest Payments - OOS
78894 IBM	12/18/2020	506.38	Unrestricted Shared Services	Leases - Interest Payments - OOS
78894 IBM	12/18/2020	2,449.26	Title III B X9-X0	Leases - Principal Payments - OOS
78894 IBM	12/18/2020	4,639.76	Unrestricted Shared Services	Leases - Principal Payments - OOS
78895 Jackson Jantecia	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78896 Jackson Security Service	12/18/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78896 Jackson Security Service	12/18/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78898 Johnson Hunter	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78899 Johnson Controls	12/18/2020	441.50	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
78900 Jordan Bennie	12/18/2020	1,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78902 Kemp Porsche	12/18/2020	100.00	Unrestricted-Martin Campus	Honorariums - PS
78903 Kendall Electric	12/18/2020	166.45	Unrestricted-Martin Campus	Materials and Supplies - MS
78904 Kip Tyner Production	12/18/2020	1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
78905 Knight Sign Industries Inc.	12/18/2020	2,560.00	CARES Act - GEERF Public Health	Maintenance & Repairs - OOS
78906 KONE Inc.	12/18/2020	614.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78907 Kyle Office Sup Co Inc	12/18/2020	256.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78908 Lance Holloway Productions LLC	12/18/2020	8,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS

78909	Layer 3 Communications LLC	12/18/2020	9,549.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
78909	Layer3 Communications	12/18/2020	1,179.90	Unrestricted Shared Services	Materials and Supplies - MS
78909	Layer3 Communications	12/18/2020	9,549.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
78910	Ledbetter Narquita	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78911	Lowe's	12/18/2020	157.68	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78911	Lowe's	12/18/2020	200.01	Unrestricted-Martin Campus	Materials and Supplies - MS
78911	Lowe's	12/18/2020	284.82	CARES Act - GEERF Public Health	Materials and Supplies - MS
78911	Lowe's	12/18/2020	513.90	Unrestricted Shared Services	Materials and Supplies - MS
78912	Mainstage Theatrical Supp	12/18/2020	1,374.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78913	McLeod Truck Parts Inc.	12/18/2020	133.66	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78914	Metro Mechanical	12/18/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
78914	Metro Mechanical	12/18/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
78914	Metro Mechanical	12/18/2020	3,758.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78915	Montgomery Melvin	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78916	Mood Media North America Holdings Corp.	12/18/2020	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
78917	Msc(Manhattan Supply Corp.)	12/18/2020	642.84	Unrestricted-Martin Campus	Materials and Supplies - MS
78918	NCS Pearson Inc	12/18/2020	412.00	Unrestricted Shared Services	Materials and Supplies - MS
78918	NCS Pearson Inc	12/18/2020	850.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
78919	North American Technician Excellence	12/18/2020	90.00	Unrestricted Shared Services	Materials and Supplies - MS
78920	Office Depot	12/18/2020	113.62	Title III B X8-X9	Materials and Supplies - MS
78920	Office Depot	12/18/2020	211.80	Unrestricted-Martin Campus	Materials and Supplies - MS
78920	Office Depot	12/18/2020	288.96	Unrestricted Shared Services	Materials and Supplies - MS
78921	Ovid Technologies Inc.	12/18/2020	157.50	Unrestricted Shared Services	Books - CE
78922	PPG Architectural Finishes	12/18/2020	(8.68)	Unrestricted-Martin Campus	Materials and Supplies - MS
78922	PPG Architectural Finishes	12/18/2020	796.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
78922	PPG Architectural Finishes	12/18/2020	2,208.24	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78923	Pro KleenInc.	12/18/2020	2,880.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78924	Publix	12/18/2020	55.38	Unrestricted-Fredd Campus	Culinary Consumables
78925	Rayco Manufacturing linc	12/18/2020	949.80	Unrestricted-Martin Campus	Materials and Supplies - MS
78926	Richardson Shakeitta	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78927	Rumsey EnvironmentalLlc	12/18/2020	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
78927	Rumsey EnvironmentalLlc	12/18/2020	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
78928	Russell S Lee Floor & Tile Co	12/18/2020	8,507.00	Title III B X8-X9	Maintenance & Repairs - OOS
78929	S&S Firestone Inc	12/18/2020	3,361.72	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78930	Sam's Club	12/18/2020	133.58	Unrestricted-Fredd Campus	Culinary Consumables
78930	Sam's Club	12/18/2020	205.80	Unrestricted Shared Services	Materials and Supplies - MS
78930	Sam's Club	12/18/2020	417.70	Unrestricted-Martin Campus	Materials and Supplies - MS
78931	SkillsUSA Inc.	12/18/2020	380.00	Pharmacy Tech-The Women's Fund	Other Contractual Services - PS
78932	Softchalk LLC	12/18/2020	8,900.00	Unrestricted Shared Services	Subscriptions - OOS
78933	Southland International Trucks Inc.	12/18/2020	172.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78934	Spine & Sport Chiropractic INC.	12/18/2020	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
78935	Spire	12/18/2020	1,413.06	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
78935	Spire	12/18/2020	3,204.53	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
78936	Strategic Planning Online LLC	12/18/2020	25,000.00	Title III B X9-X0	Subscriptions - OOS
78937	Strickland Paper Company Inc	12/18/2020	1,408.70	Unrestricted Shared Services	Materials and Supplies - MS

78938	Summit Cleaning and Restoration Inc	12/18/2020	200.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78938	Summit Cleaning and Restoration Inc	12/18/2020	975.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78939	Teaching Strategies LLC	12/18/2020	2,500.00	APT Creative	Materials and Supplies - MS
78939	Teaching Strategies LLC	12/18/2020	2,500.00	APT Platform	Materials and Supplies - MS
78940	The Board of Trustees of the University of Alabama	12/18/2020	57.50	Unrestricted Shared Services	Printing and Binding - OOS
78941	The Hartford	12/18/2020	2,044.00	Unrestricted Shared Services	Insurance and Bonding - PS
78942	The Ups Store	12/18/2020	66.89	Unrestricted Shared Services	Printing and Binding - OOS
78943	Trone Alexis	12/18/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
78944	Tusc Blueprinting Reprographic	12/18/2020	115.25	Unrestricted Shared Services	Materials and Supplies - MS
78945	Tuscaloosa Business Exchange	12/18/2020	237.50	Unrestricted Shared Services	Memberships - PS
78946	Tuscaloosa Human Resource (Thrp)	12/18/2020	21.00	Unrestricted Shared Services	Memberships - PS
78947	Tuscaloosa News	12/18/2020	7,965.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78948	Tuscaloosa Tractor & Equip.	12/18/2020	389.42	Unrestricted-Martin Campus	Materials and Supplies - MS
78949	Tuscaloosa's One Place	12/18/2020	300.00	Unrestricted Shared Services	Materials and Supplies - MS
78950	Uline Inc	12/18/2020	926.21	Unrestricted Shared Services	Materials and Supplies - MS
78951	Unifirst Corporation	12/18/2020	3,353.24	Unrestricted Shared Services	Materials and Supplies - MS
78952	United Parcel Serv	12/18/2020	105.67	Unrestricted Shared Services	Freight - OOS
78954	Varsity Brands Holding Co. Inc.	12/18/2020	3,580.99	Unrestricted-Martin Campus	Materials and Supplies - MS
78955	W W Grainger Inc	12/18/2020	382.50	Unrestricted-Martin Campus	Materials and Supplies - MS
78956	Wagner's Team Sports	12/18/2020	1,430.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78957	Watchdog Document Services	12/18/2020	11.00	Unrestricted-Martin Campus	Materials and Supplies - MS
78957	Watchdog Document Services	12/18/2020	22.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
78957	Watchdog Document Services	12/18/2020	253.00	Unrestricted Shared Services	Materials and Supplies - MS
78958	WESCO Distribution Inc.	12/18/2020	36.69	Unrestricted-Fredd Campus	Materials and Supplies - MS
78959	WEX Inc	12/18/2020	14.27	Unrestricted-Martin Campus	Materials and Supplies - MS
78959	WEX Inc	12/18/2020	77.32	Unrestricted Shared Services	Materials and Supplies - MS
78959	WEX Inc	12/18/2020	464.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
78959	WEX Inc	12/18/2020	2,162.81	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
78960	Windstream	12/18/2020	1,528.71	Unrestricted Shared Services	Landline Phones - UC
78961	Wittichen Sup Co	12/18/2020	14.95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
78961	Wittichen Sup Co	12/18/2020	82.77	Unrestricted-Martin Campus	Materials and Supplies - MS
78961	Wittichen Sup Co	12/18/2020	651.41	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78962	WorkZone LLC	12/18/2020	4,980.00	Unrestricted Shared Services	Computer Software(non capital) - MS
78963	Xerox Corporation	12/18/2020	6.69	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
78963	Xerox Corporation	12/18/2020	113.86	Title III B X9-X0	Short-Term Equipment Rentals - OOS
78963	Xerox Corporation	12/18/2020	254.96	Unrestricted-Martin Campus	Miscellaneous - AR
78963	Xerox Corporation	12/18/2020	457.95	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
78963	Xerox Corporation	12/18/2020	673.99	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
78963	Xerox Corporation	12/18/2020	6,598.67	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78968	Regions Bank	12/21/2020	32.39	Unrestricted Shared Services	Materials and Supplies - MS
78968	Regions Bank	12/21/2020	38.42	Ambassadors	Deposit Liabilities - AP
78968	Regions Bank	12/21/2020	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
78968	Regions Bank	12/21/2020	399.00	Unrestricted Shared Services	Subscriptions - OOS
78968	Regions Bank	12/21/2020	440.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
78969	Clements Ben	12/21/2020	3,500.00	Title III B X9-X0	Other Contractual Services - PS

78970 AA Workforce Testing	12/22/2020	70.00	SNAP 2XX8-2XX9	Institutional Use - OOS
78971 Act	12/22/2020	126.00	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
78972 Amazon.Com	12/22/2020	(65.99)	Unrestricted-Martin Campus	Materials and Supplies - MS
78972 Amazon.Com	12/22/2020	113.58	Unrestricted Shared Services	Materials and Supplies - MS
78973 American Behavioral Benefits Managers LLC	12/22/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
78974 At&T Mobility	12/22/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
78974 At&T Mobility	12/22/2020	203.70	Unrestricted-Martin Campus	Internet - UC
78974 At&T Mobility	12/22/2020	946.82	Unrestricted Shared Services	Internet - UC
78975 Chamber of Commerce of West Alabama	12/22/2020	60.00	Unrestricted Shared Services	Registration Fees- IS
78975 Chamber of Commerce of West Alabama	12/22/2020	620.00	Title III B X9-X0	Registration Fees- IS
78976 Gym Service And Installation Co.	12/22/2020	3,150.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78977 Learning Labs Inc	12/22/2020	100.00	Unrestricted Shared Services	Computer Software(non capital) - MS
78978 Nebraska Health Care Association	12/22/2020	360.29	Unrestricted-Martin Campus	Materials and Supplies - MS
78979 Office Depot	12/22/2020	59.09	Title III B X8-X9	Materials and Supplies - MS
78979 Office Depot	12/22/2020	85.24	Unrestricted Shared Services	Materials and Supplies - MS
78979 Office Depot	12/22/2020	101.19	Unrestricted-Fredd Campus	Materials and Supplies - MS
78980 Wittichen Sup Co	12/22/2020	3,599.63	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
78981 Watermark Insights LLC	1/6/2021	16,150.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
78983 Parker-Waller & Associates	1/6/2021	7,372.50	Unrestricted Shared Services	Dep Liab - General Student Ins
78985 Teacher's Retirement Systems of Alabama	1/7/2021	800.00	Unrestricted-Martin Campus	Group Health Insurance - FB
78989 State of Alabama	1/11/2021	25.00	SNAP 2XX8-2XX9	Institutional Use - OOS
78990 Eatmon Joseph	1/13/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
78991 Honorlock Inc.	1/13/2021	35,802.00	Title III B X9-X0	Other Contractual Services - PS
78991 Honorlock Inc.	1/13/2021	83,538.00	Unrestricted Shared Services	Other Contractual Services - PS
78992 United States Treasury	1/13/2021	2,153.16	Unrestricted Shared Services	Miscellaneous Revenue - VIF
78993 Act	1/14/2021	140.00	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
78994 Advanced Disposal	1/14/2021	323.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
78995 AHEAD	1/14/2021	265.00	Unrestricted Shared Services	Memberships - PS
78996 Airgas South Inc.	1/14/2021	51.36	Unrestricted-Martin Campus	Materials and Supplies - MS
78997 Al Power Co	1/14/2021	17,577.13	Unrestricted-Fredd Campus	Electricity - UC
78997 Al Power Co	1/14/2021	90,389.57	Unrestricted-Martin Campus	Electricity - UC
78998 Alabama Media	1/14/2021	3,112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
78999 Alert Services Inc.	1/14/2021	42.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79000 Alliance Publishing LLC	1/14/2021	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79001 Amazon.Com	1/14/2021	370.68	Unrestricted-Martin Campus	Materials and Supplies - MS
79001 Amazon.Com	1/14/2021	388.82	Unrestricted Shared Services	Materials and Supplies - MS
79001 Amazon.Com	1/14/2021	2,143.20	CARES Act - GEERF Public Health	Materials and Supplies - MS
79002 Assessment Tech.Institute Inc.(Ati)	1/14/2021	655.00	Unrestricted-Martin Campus	Miscellaneous Revenue - VIF
79003 Business Alabama	1/14/2021	1,709.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79004 Chamber of Commerce of West Alabama	1/14/2021	2,765.00	Unrestricted Shared Services	Memberships - PS
79005 City Of Tuscaloosa	1/14/2021	1,141.87	Unrestricted-Fredd Campus	Water & Sewer - UC
79005 City Of Tuscaloosa	1/14/2021	4,273.45	Unrestricted-Martin Campus	Water & Sewer - UC
79006 Comcast Cable	1/14/2021	146.92	Title III B X9-X0	Landline Phones - UC
79007 Comprehensive Sleep Center P.C.	1/14/2021	2,000.00	Title III B X9-X0	Other Contractual Services - PS
79008 Concourse Team Express LLC	1/14/2021	392.50	Unrestricted-Martin Campus	Materials and Supplies - MS

79009 Connection	1/14/2021	44.82	Unrestricted Shared Services	Materials and Supplies - MS
79009 Connection	1/14/2021	7,595.75	Unrestricted Shared Services	Computer Software(non capital) - MS
79010 Constant Contact Inc.	1/14/2021	3,654.00	Unrestricted Shared Services	Subscriptions - OOS
79011 Cummins Sales and Service	1/14/2021	718.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79012 Dell Marketing	1/14/2021	3,499.50	Unrestricted Shared Services	Materials and Supplies - MS
79013 Ecolab	1/14/2021	173.74	Unrestricted-Fredd Campus	Materials and Supplies - MS
79014 Cengage Learning Inc./Education to Go	1/14/2021	653.60	Unrestricted Shared Services	Books - CE
79015 Fisher Scientific	1/14/2021	70.57	Unrestricted-Martin Campus	Materials and Supplies - MS
79016 Glass Kaly	1/14/2021	112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
79017 Hargan Consulting LLC	1/14/2021	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79018 Home Depot U.S.A. Inc.	1/14/2021	7,858.05	Unrestricted Shared Services	Materials and Supplies - MS
79019 Jackson Security Service	1/14/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
79019 Jackson Security Service	1/14/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79020 Kyle Office Sup Co Inc	1/14/2021	219.96	CARES Act - GEERF Public Health	Materials and Supplies - MS
79021 Layer 3 Communications LLC	1/14/2021	80,136.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
79021 Layer3 Communications	1/14/2021	80,136.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
79022 Lowe's	1/14/2021	7.59	Unrestricted-Martin Campus	Materials and Supplies - MS
79022 Lowe's	1/14/2021	71.25	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79023 Metro Mechanical	1/14/2021	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
79023 Metro Mechanical	1/14/2021	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
79024 Msc(Manhattan Supply Corp.)	1/14/2021	26.70	Unrestricted-Martin Campus	Materials and Supplies - MS
79025 Office Depot	1/14/2021	65.71	Unrestricted Shared Services	Materials and Supplies - MS
79025 Office Depot	1/14/2021	130.49	Unrestricted-Fredd Campus	Materials and Supplies - MS
79025 Office Depot	1/14/2021	181.36	Unrestricted-Martin Campus	Materials and Supplies - MS
79026 One Diversified LLC	1/14/2021	6,672.00	Title III B X8-X9	Materials and Supplies - MS
79027 Onin Staffing LLC	1/14/2021	967.85	Unrestricted-Martin Campus	Other Contractual Services - PS
79028 PPG Architectural Finishes	1/14/2021	33.54	Unrestricted-Martin Campus	Materials and Supplies - MS
79029 Premier Service Compnay Inc.	1/14/2021	10,519.35	Softball Field Lighting-Martin	Construction in Progress - CE
79029 Premier Service Compnay Inc.	1/14/2021	67,573.81	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
79029 Premier Service Compnay Inc.	1/14/2021	67,573.81	Title III B X8-X9	Construction in Progress - CE
79030 Principle Design Group	1/14/2021	885.00	Unrestricted Shared Services	Subscriptions - OOS
79031 Quality Temporary Services Inc.	1/14/2021	436.65	CARES Act - GEERF Public Health	Other Contractual Services - PS
79032 Rumsey EnvironmentalLlc	1/14/2021	518.54	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
79032 Rumsey EnvironmentalLlc	1/14/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
79032 Rumsey EnvironmentalLlc	1/14/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
79033 Sam's Club	1/14/2021	35.96	Unrestricted-Martin Campus	Materials and Supplies - MS
79034 Special-T LLC	1/14/2021	2,631.20	Title III B X8-X9	Materials and Supplies - MS
79035 Spire	1/14/2021	7,277.25	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
79036 Tennant	1/14/2021	147.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
79038 The Board of Trustees of the University of Alabama	1/14/2021	210.00	Pre-K 2 Per Pupil Allocation	Institutional Use - OOS
79039 The Crimson White	1/14/2021	2,884.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79040 The Ups Store	1/14/2021	83.96	Unrestricted Shared Services	Postage - OOS
79040 The Ups Store	1/14/2021	277.50	Unrestricted Shared Services	Printing and Binding - OOS
79040 The Ups Store	1/14/2021	395.00	Unrestricted Shared Services	Materials and Supplies - MS
79041 United Parcel Serv	1/14/2021	106.28	Unrestricted Shared Services	Postage - OOS

79042	Ward Scott Veron Architects	1/14/2021	217.52	Softball Field Lighting-Martin	Construction in Progress - CE
79042	Ward Scott Veron Architects	1/14/2021	1,688.75	Title III B X8-X9	Construction in Progress - CE
79042	Ward Scott Veron Architects	1/14/2021	1,688.76	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
79043	Waste Recycling Inc.	1/14/2021	380.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
79044	WESCO Distribution Inc.	1/14/2021	190.15	Unrestricted-Fredd Campus	Materials and Supplies - MS
79045	WEX Inc	1/14/2021	19.96	Unrestricted-Martin Campus	Materials and Supplies - MS
79045	WEX Inc	1/14/2021	59.85	Unrestricted Shared Services	Materials and Supplies - MS
79045	WEX Inc	1/14/2021	147.03	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
79045	WEX Inc	1/14/2021	374.03	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
79046	Windstream	1/14/2021	1,514.88	Unrestricted Shared Services	Landline Phones - UC
79047	Wittichen Sup Co	1/14/2021	63.06	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79048	Xerox Corporation	1/14/2021	97.60	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79048	Xerox Corporation	1/14/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
79048	Xerox Corporation	1/14/2021	296.10	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
79048	Xerox Corporation	1/14/2021	353.62	Title III B X9-X0	Short-Term Equipment Rentals - OOS
79048	Xerox Corporation	1/14/2021	2,522.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79049	The Board of Trustees of the University of Alabama	1/14/2021	3,101.81	Unrestricted Shared Services	Printing and Binding - OOS
79050	The Board of Trustees of the University of Alabama	1/14/2021	4,445.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79053	Eatmon Joseph	1/15/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79054	Eatmon Joseph	1/15/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79055	Thompson Madonna	1/15/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79056	Thompson Madonna	1/15/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79057	University of West Alabama	1/20/2021	2,026.10	One Time Only Agency Funds	Deposit Liabilities - AP
79058	N.C. Morgan Construction Co. Inc.	1/21/2021	310,902.50	Title III B X9-X0	Construction in Progress - CE
79059	National Board For Respiratory Care	1/21/2021	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
79060	Eatmon Joseph	1/21/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79061	Eatmon Joseph	1/21/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79062	Thompson Madonna	1/21/2021	1,152.00	Unrestricted-Martin Campus	Conus (meals) - OS
79063	Thompson Madonna	1/21/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79064	Thompson Madonna	1/21/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79065	Thompson Madonna	1/21/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79066	Regions Bank	1/21/2021	238.80	Unrestricted Shared Services	Advertising & Promotions - OOS
79066	Regions Bank	1/21/2021	632.75	Unrestricted Shared Services	Subscriptions - OOS
79066	Regions Bank	1/21/2021	1,010.39	Unrestricted Shared Services	Materials and Supplies - MS
79067	Connection	1/22/2021	691.80	Career Coach 2XX9-2XX0	Materials and Supplies - MS
79068	Dell Marketing	1/22/2021	2,680.83	Career Coach 2XX9-2XX0	Equipment - non capitalized - MS
79069	Central High School	1/22/2021	1,147.13	Pre-K Meal Payments	Materials and Supplies - MS
79069	Central High School	1/22/2021	1,925.33	Pre-K Meals - USDA	Materials and Supplies - MS
79071	Best Western Plus Winsor Hotel	1/22/2021	1,153.44	Unrestricted-Martin Campus	Lodging - OS
79449	Shelton State Payroll Account	1/27/2021	1,024,838.61	Unrestricted Shared Services	Payroll Clearing
79466	ACCS Financial Management Association	1/29/2021	500.00	Unrestricted Shared Services	Memberships - PS
79467	Ace of Tuscaloosa Cheer Company	1/29/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79468	Act	1/29/2021	157.50	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
79469	ACT Inc	1/29/2021	85.00	Unrestricted Shared Services	Registration Fees- IS
79470	Advanced Disposal	1/29/2021	311.17	Renewal & Replacement-Fredd Campus	Short-Term Equipment Rentals - OOS

79471	Al Power Co	1/29/2021	17,039.87	Unrestricted-Fredd Campus	Electricity - UC
79471	Al Power Co	1/29/2021	82,859.55	Unrestricted-Martin Campus	Electricity - UC
79472	Alabama Community College Umpires Association	1/29/2021	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79473	Alabama Media	1/29/2021	3,112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
79474	Amazon.Com	1/29/2021	373.26	Unrestricted-Martin Campus	Materials and Supplies - MS
79474	Amazon.Com	1/29/2021	495.00	CARES Act - College Relief	Materials and Supplies - MS
79474	Amazon.Com	1/29/2021	522.82	Unrestricted Shared Services	Materials and Supplies - MS
79474	Amazon.Com	1/29/2021	523.95	Unrestricted-Fredd Campus	Materials and Supplies - MS
79475	American Behavioral Benefits Managers LLC	1/29/2021	823.05	Unrestricted Shared Services	Other Contractual Services - PS
79476	American Osment	1/29/2021	1,172.79	Unrestricted-Martin Campus	Materials and Supplies - MS
79477	ArbiterPay Trust Account	1/29/2021	4,785.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79478	At&T	1/29/2021	4,500.21	Unrestricted-Fredd Campus	Landline Phones - UC
79478	At&T	1/29/2021	9,923.19	Unrestricted-Martin Campus	Landline Phones - UC
79479	At&T Mobility	1/29/2021	21.25	Unrestricted-Fredd Campus	Internet - UC
79479	At&T Mobility	1/29/2021	203.70	Unrestricted-Martin Campus	Internet - UC
79479	At&T Mobility	1/29/2021	481.60	Unrestricted Shared Services	Internet - UC
79480	Award Company Of America	1/29/2021	4,000.00	Unrestricted Shared Services	Printing and Binding - OOS
79481	BadgePass Inc	1/29/2021	2,140.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
79482	Bmi General Licensing	1/29/2021	1,366.16	Unrestricted Shared Services	Subscriptions - OOS
79483	Burmax	1/29/2021	5,801.19	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
79484	Business Alabama	1/29/2021	1,709.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79485	Cabler Nikki	1/29/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79486	Central Paper Company	1/29/2021	4,501.50	Unrestricted Shared Services	Materials and Supplies - MS
79487	Comcast Cable	1/29/2021	141.06	Title III B X9-X0	Cable - UC
79488	Concourse Team Express LLC	1/29/2021	524.20	Unrestricted-Martin Campus	Materials and Supplies - MS
79489	D3 Inc.	1/29/2021	11,610.00	Title III B X8-X9	Materials and Supplies - MS
79490	DCH Regional Medical Center	1/29/2021	668.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79491	Dell Marketing	1/29/2021	2,545.93	Unrestricted Shared Services	Equipment - non capitalized - MS
79492	EBSCO Subscription Services	1/29/2021	15.60	Title III B X9-X0	Subscriptions - OOS
79493	Cengage Learning Inc./Education to Go	1/29/2021	1,009.20	Unrestricted Shared Services	Books - CE
79494	Express Oil Change LLC	1/29/2021	295.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
79495	Fisher Scientific	1/29/2021	18,379.68	Unrestricted Shared Services	Materials and Supplies - MS
79496	Goodwyn Mills & Cawood Inc	1/29/2021	6,836.25	Title III B X9-X0	Other Contractual Services - PS
79496	Goodwyn Mills & Cawood Inc	1/29/2021	14,026.25	Master Plan & Facility Assessm-Mrtn	Other Contractual Services - PS
79497	Hamner Kaylee	1/29/2021	10.00	Unrestricted Shared Services	Honorariums - PS
79498	Hand Arendall Harrison Sale LLC	1/29/2021	630.00	Unrestricted Shared Services	Legal Services - PS
79499	Home Depot U.S.A. Inc.	1/29/2021	583.75	Unrestricted Shared Services	Materials and Supplies - MS
79499	Home Depot U.S.A. Inc.	1/29/2021	1,685.20	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
79499	Home Depot U.S.A. Inc.	1/29/2021	2,503.64	CARES Act - College Relief	Materials and Supplies - MS
79500	Ingersoll-Rand Company	1/29/2021	1,367.35	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79501	Jameco	1/29/2021	412.38	Unrestricted-Martin Campus	Materials and Supplies - MS
79502	John Wayne Plumbing	1/29/2021	430.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79503	Johnson Controls	1/29/2021	101.40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79504	Johnson Controls Fire Protection Lp	1/29/2021	5,735.25	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
79505	Kendall Electric	1/29/2021	30.54	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

79505 Kendall Electric	1/29/2021	55.48	Unrestricted-Martin Campus	Materials and Supplies - MS
79506 Kip Tyner Production	1/29/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
79507 Lance Holloway Productions LLC	1/29/2021	6,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79508 Layer 3 Communications LLC	1/29/2021	24,124.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
79508 Layer3 Communications	1/29/2021	6,150.00	Unrestricted Shared Services	Equipment - non capitalized - MS
79508 Layer3 Communications	1/29/2021	7,288.80	Unrestricted Shared Services	Materials and Supplies - MS
79509 Liftone	1/29/2021	382.40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79510 Long Term Solutions LLC	1/29/2021	4,536.00	Title III B X9-X0	Materials and Supplies - MS
79511 Lowe's	1/29/2021	8.06	Unrestricted-Martin Campus	Materials and Supplies - MS
79511 Lowe's	1/29/2021	28.73	Unrestricted Shared Services	Materials and Supplies - MS
79512 Mood Media North America Holdings Corp.	1/29/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
79513 Moody Stephanie	1/29/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79514 Office Depot	1/29/2021	157.63	Unrestricted-Fredd Campus	Materials and Supplies - MS
79514 Office Depot	1/29/2021	349.12	Unrestricted Shared Services	Materials and Supplies - MS
79514 Office Depot	1/29/2021	487.74	Unrestricted-Martin Campus	Materials and Supplies - MS
79514 Office Depot	1/29/2021	511.74	Title III B X9-X0	Materials and Supplies - MS
79515 One Diversified LLC	1/29/2021	3,355.05	Unrestricted Shared Services	Materials and Supplies - MS
79515 One Diversified LLC	1/29/2021	4,719.22	Title III B X8-X9	Equipment - non capitalized - MS
79515 One Diversified LLC	1/29/2021	56,225.70	CARES Act - HBCU and Strengthening	Furniture and Equip \$5K - \$25K - CE
79516 Onin Staffling LLC	1/29/2021	166.87	CARES Act - GEERF Public Health	Other Contractual Services - PS
79516 Onin Staffling LLC	1/29/2021	692.51	Unrestricted-Martin Campus	Other Contractual Services - PS
79517 Parker-Waller & Associates	1/29/2021	2,674.00	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
79517 Parker-Waller & Associates	1/29/2021	18,731.25	Unrestricted Shared Services	Dep Liab - General Student Ins
79518 PPG Architectural Finishes	1/29/2021	78.21	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79519 Quality Temporary Services Inc.	1/29/2021	745.50	CARES Act - College Relief	Other Professional Fees - PS
79519 Quality Temporary Services Inc.	1/29/2021	990.45	CARES Act - GEERF Public Health	Other Contractual Services - PS
79520 Safety Kleen Systems Inc	1/29/2021	2,675.10	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79521 Sam's Club	1/29/2021	209.15	Unrestricted-Martin Campus	Materials and Supplies - MS
79522 Scoretime Scoreboards	1/29/2021	450.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79523 SESAC LLC	1/29/2021	476.86	Unrestricted Shared Services	Memberships - PS
79524 Southeastern Basketball Officiating	1/29/2021	4,785.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79525 Southland International Trucks Inc.	1/29/2021	1,101.22	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79526 Spine & Sport Chiropractic INC.	1/29/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79527 Spire	1/29/2021	2,646.57	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
79528 The Board of Trustees of the University of Alabama	1/29/2021	3,730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79529 The Crimson White	1/29/2021	510.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79530 The Ups Store	1/29/2021	100.00	Unrestricted Shared Services	Printing and Binding - OOS
79531 ThyssenKrupp Materials NA. Inc	1/29/2021	896.83	Unrestricted-Martin Campus	Materials and Supplies - MS
79532 Time Out ProductionsInc.	1/29/2021	400.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79533 Triple Point Industries LLC	1/29/2021	568.41	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
79533 Triple Point Industries LLC	1/29/2021	1,676.88	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
79534 Tuscaloosa Charter Service	1/29/2021	1,162.00	Unrestricted-Martin Campus	Commercial Transportation - IS
79534 Tuscaloosa Charter Service	1/29/2021	4,160.00	Unrestricted-Martin Campus	Commercial Transportation - OS
79535 United Parcel Serv	1/29/2021	209.61	Unrestricted Shared Services	Freight - OOS
79536 Ussery Robert	1/29/2021	160.00	Unrestricted-Martin Campus	Other Professional Fees - PS

79537	Varsity Brands Holding Co. Inc.	1/29/2021	18,890.01	Unrestricted-Martin Campus	Materials and Supplies - MS
79538	Varsity Spirit Fashions	1/29/2021	3,431.20	Unrestricted-Martin Campus	Materials and Supplies - MS
79539	W W Grainger Inc	1/29/2021	262.65	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
79540	Watchdog Document Services	1/29/2021	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79540	Watchdog Document Services	1/29/2021	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
79540	Watchdog Document Services	1/29/2021	506.00	Unrestricted Shared Services	Materials and Supplies - MS
79541	Werle Enterprises LLC	1/29/2021	103.88	Unrestricted Shared Services	Materials and Supplies - MS
79542	Xerox Corporation	1/29/2021	208.86	Unrestricted-Martin Campus	Miscellaneous - AR
79542	Xerox Corporation	1/29/2021	220.35	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
79542	Xerox Corporation	1/29/2021	329.46	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
79542	Xerox Corporation	1/29/2021	558.47	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79542	Xerox Corporation	1/29/2021	3,767.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79543	IBM	1/29/2021	239.11	Title III B X9-X0	Leases - Interest Payments - OOS
79543	IBM	1/29/2021	489.12	Unrestricted Shared Services	Leases - Interest Payments - OOS
79543	IBM	1/29/2021	2,458.24	Title III B X9-X0	Leases - Principal Payments - OOS
79543	IBM	1/29/2021	4,657.02	Unrestricted Shared Services	Leases - Principal Payments - OOS
79544	Eatmon Joseph	2/1/2021	210.00	Unrestricted-Martin Campus	Commercial Transportation - IS
79545	Eatmon Joseph	2/1/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79547	Thompson Madonna	2/1/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79548	Thompson Madonna	2/1/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79549	Krispy Kreme Doughnuts	2/1/2021	240.00	Unrestricted Shared Services	Materials and Supplies - MS
79550	National Board For Respiratory Care	2/2/2021	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpractc Ins
79551	US Department of Education	2/2/2021	141.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
79559	Bobby Sprowl	2/3/2021	2,970.00	Unrestricted-Martin Campus	Conus (meals) - OS
79560	Boyle Douglas 'Buddy'	2/3/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - OS
79561	Brown Darnell	2/3/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79562	Eatmon Joseph	2/3/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79563	Eatmon Joseph	2/3/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79564	Green Aaliyah	2/3/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79565	Hall Lakamri	2/3/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79566	Thompson Madonna	2/3/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79567	Thompson Madonna	2/3/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79568	Williams Priscilla	2/3/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79590	Rice Morgan	2/4/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79591	Shelton State Comm. College	2/4/2021	1,032.50	Unrestricted Shared Services	Bookstore - AP
79595	ACCS Financial Management Association	2/5/2021	800.00	Unrestricted Shared Services	Registration Fees- IS
79596	Goodwyn Mills & Cawood Inc	2/5/2021	2,956.34	Title III B X9-X0	Construction in Progress - CE
79597	N.C. Morgan Construction Co. Inc.	2/5/2021	184,161.50	Title III B X9-X0	Construction in Progress - CE
79598	Ward Scott Veron Architects	2/5/2021	177.76	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
79598	Ward Scott Veron Architects	2/5/2021	177.76	Title III B X9-X0	Construction in Progress - CE
79599	Regions Bank	2/9/2021	257.06	Unrestricted Shared Services	Materials and Supplies - MS
79599	Regions Bank	2/9/2021	399.00	Unrestricted Shared Services	Subscriptions - OOS
79600	Kaltura Inc.	2/9/2021	29,000.00	Unrestricted Shared Services	Subscriptions - OOS
79601	U S Postal Service	2/10/2021	3,000.00	Unrestricted Shared Services	Postage - OOS
79617	Boyle Douglas 'Buddy'	2/11/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS

79618	Eatmon Joseph	2/11/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79619	Eatmon Joseph	2/11/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79620	Eatmon Joseph	2/11/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79621	Eatmon Joseph	2/11/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79622	National Board For Respiratory Care	2/11/2021	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
79623	Thompson Madonna	2/11/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - OS
79624	Thompson Madonna	2/11/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79625	Thompson Madonna	2/11/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79626	Bobby Sprowl	2/12/2021	2,970.00	Unrestricted-Martin Campus	Conus (meals) - OS
79627	Hughes Resort Inc.	2/12/2021	2,715.00	Unrestricted-Martin Campus	Lodging - OS
79628	AA Workforce Testing	2/17/2021	75.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79628	AA Workforce Testing	2/17/2021	210.00	SNAP 2XX8-2XX9	Institutional Use - OOS
79629	Advanced Disposal	2/17/2021	10.95	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79630	Air-Tek of Tuscaloosa LLC	2/17/2021	1,636.32	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79631	Airgas South Inc.	2/17/2021	47.92	Unrestricted-Martin Campus	Materials and Supplies - MS
79633	Alabama College System Human Resources Management Assoc	2/17/2021	1,000.00	Unrestricted Shared Services	Registration Fees- IS
79634	Alabama Collegiate Umpire Association	2/17/2021	525.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79635	Alabama Media	2/17/2021	3,112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
79636	Alliance Publishing LLC	2/17/2021	475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79637	Amazon.Com	2/17/2021	346.99	Title III B X9-X0	Instructional Materials - MS
79638	American Osment	2/17/2021	529.11	Unrestricted-Martin Campus	Materials and Supplies - MS
79639	Arrow Exterminators	2/17/2021	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
79640	Atlas Welding Supply Co. Inc.	2/17/2021	1,388.58	Unrestricted-Martin Campus	Materials and Supplies - MS
79641	Brown Julie	2/17/2021	100.00	Unrestricted Shared Services	Honorariums - PS
79642	Burmax	2/17/2021	25.80	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
79643	Cabler Nikki	2/17/2021	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79644	Campus EAI Inc	2/17/2021	5,265.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
79645	CDW-G Computer Dist.Warehouse	2/17/2021	208.02	AE-Federal IEL/CE 2XX0-2XX1	Materials and Supplies - MS
79645	CDW-G Computer Dist.Warehouse	2/17/2021	828.70	Unrestricted Shared Services	Materials and Supplies - MS
79646	Central High School	2/17/2021	433.81	Pre-K Meal Payments	Materials and Supplies - MS
79646	Central High School	2/17/2021	2,017.07	Pre-K Meals - USDA	Materials and Supplies - MS
79647	City Of Tuscaloosa	2/17/2021	349.48	Unrestricted-Fredd Campus	Water & Sewer - UC
79647	City Of Tuscaloosa	2/17/2021	3,675.55	Unrestricted-Martin Campus	Water & Sewer - UC
79648	Cleverbridge	2/17/2021	3,470.00	Unrestricted Shared Services	Subscriptions - OOS
79649	Comprehensive Sleep Center P.C.	2/17/2021	2,000.00	Title III B X9-X0	Other Contractual Services - PS
79650	Condensed Curriculum International Inc	2/17/2021	234.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79650	Condensed Curriculum International Inc	2/17/2021	661.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
79651	Connection	2/17/2021	92.34	Unrestricted Shared Services	Materials and Supplies - MS
79652	Credentials Solutions LLC	2/17/2021	155.00	Unrestricted Shared Services	Materials and Supplies - MS
79653	Davis Lauren	2/17/2021	100.00	Unrestricted-Martin Campus	Honorariums - PS
79654	Dell Marketing	2/17/2021	258.99	Title III B X9-X0	Materials and Supplies - MS
79654	Dell Marketing	2/17/2021	499.65	Unrestricted Shared Services	Materials and Supplies - MS
79654	Dell Marketing	2/17/2021	3,283.42	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
79654	Dell Marketing	2/17/2021	7,343.39	Title III B X9-X0	Equipment - non capitalized - MS
79655	Dixon Rodney	2/17/2021	160.00	Unrestricted-Martin Campus	Other Professional Fees - PS

79656	EatMyBeats Inc.	2/17/2021	4,698.99	Unrestricted Shared Services	Materials and Supplies - MS
79657	Erwin And Associates	2/17/2021	2,691.00	Title III B X9-X0	Maintenance & Repairs - OOS
79658	Express Oil Change LLC	2/17/2021	816.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
79659	Fastcase Inc.	2/17/2021	750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
79660	Focus on Senior Citizens	2/17/2021	220.00	Ambassadors	Deposit Liabilities - AP
79661	Follett Higher Education Group	2/17/2021	54.95	Unrestricted-Martin Campus	Materials and Supplies - MS
79661	Follett Higher Education Group	2/17/2021	28,127.19	Nucor Apprenticeship 2XX0-2XX1	Materials and Supplies - MS
79661	Follett Higher Education Group	2/17/2021	187,218.43	Unrestricted Shared Services	Bookstore - AP
79662	George Corley Wallace State Community College	2/17/2021	24,999.99	Distance Support	Other Contractual Services - PS
79663	Glass Kaly	2/17/2021	275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79664	Haynes Gary	2/17/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79665	Home Depot U.S.A. Inc.	2/17/2021	189.36	Unrestricted Shared Services	Materials and Supplies - MS
79665	Home Depot U.S.A. Inc.	2/17/2021	1,791.47	CARES Act - College Relief	Materials and Supplies - MS
79666	IBM	2/17/2021	230.05	Title III B X9-X0	Leases - Interest Payments - OOS
79666	IBM	2/17/2021	471.70	Unrestricted Shared Services	Leases - Interest Payments - OOS
79666	IBM	2/17/2021	2,467.29	Title III B X9-X0	Leases - Principal Payments - OOS
79666	IBM	2/17/2021	4,674.45	Unrestricted Shared Services	Leases - Principal Payments - OOS
79667	Jackson Security Service	2/17/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
79667	Jackson Security Service	2/17/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79668	Johnson Controls	2/17/2021	883.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79669	Kelly David	2/17/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79670	Kendall Electric	2/17/2021	267.94	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79670	Kendall Electric	2/17/2021	649.94	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79671	Kirk Alford	2/17/2021	800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
79672	Knight Sign Industries Inc.	2/17/2021	948.00	CARES Act - College Relief	Materials and Supplies - MS
79672	Knight Sign Industries Inc.	2/17/2021	2,644.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
79673	KONE Inc.	2/17/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79674	Kyle Office Sup Co Inc	2/17/2021	9,419.76	Title III B X8-X9	Materials and Supplies - MS
79675	Layer 3 Communications LLC	2/17/2021	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
79675	Layer3 Communications	2/17/2021	3,157.86	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
79675	Layer3 Communications	2/17/2021	94,548.22	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
79676	Lowe's	2/17/2021	11.36	Unrestricted-Martin Campus	Materials and Supplies - MS
79676	Lowe's	2/17/2021	45.07	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79676	Lowe's	2/17/2021	132.79	CARES Act - College Relief	Materials and Supplies - MS
79676	Lowe's	2/17/2021	167.69	Unrestricted Shared Services	Materials and Supplies - MS
79677	Mazak	2/17/2021	109.42	Unrestricted-Martin Campus	Materials and Supplies - MS
79678	Mercer Health & Benefits Administration LLC	2/17/2021	496.00	Unrestricted-Martin Campus	Insurance and Bonding - PS
79679	Metro Mechanical	2/17/2021	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
79679	Metro Mechanical	2/17/2021	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
79680	Monarch Business Solutions	2/17/2021	5,916.31	Unrestricted Shared Services	Materials and Supplies - MS
79681	Mood Media North America Holdings Corp.	2/17/2021	68.25	Unrestricted-Martin Campus	Other Contractual Services - PS
79682	Moody Stephanie	2/17/2021	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79683	NACADA: The Global Community for Academic Advising Inc.	2/17/2021	75.00	Unrestricted Shared Services	Memberships - PS
79684	Nebraska Health Care Association	2/17/2021	1,158.35	Unrestricted-Martin Campus	Instructional Materials - MS
79685	Northport Auto Supply	2/17/2021	155.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

79686	OCLC Online Computer Library Center Inc	2/17/2021	3,502.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
79687	OCLC Online Computer Library Center Inc	2/17/2021	43,447.55	CARES Act - HBCU and Strengthening	Subscriptions - OOS
79688	Office Depot	2/17/2021	9.58	Ready to Work 2XX9-2XX0	Materials and Supplies - MS
79688	Office Depot	2/17/2021	23.88	Unrestricted-Martin Campus	Materials and Supplies - MS
79688	Office Depot	2/17/2021	143.78	Title III B X9-X0	Materials and Supplies - MS
79688	Office Depot	2/17/2021	330.77	Unrestricted-Fredd Campus	Materials and Supplies - MS
79688	Office Depot	2/17/2021	1,132.37	Unrestricted Shared Services	Materials and Supplies - MS
79689	One Diversified LLC	2/17/2021	9,899.24	Title III B X8-X9	Equipment - non capitalized - MS
79690	One Diversified LLC	2/17/2021	5,267.98	Title III B X8-X9	Maintenance & Repairs - OOS
79691	Onin Staffing LLC	2/17/2021	792.63	Unrestricted-Martin Campus	Other Professional Fees - PS
79691	Onin Staffing LLC	2/17/2021	959.50	Unrestricted-Martin Campus	Other Contractual Services - PS
79692	Pitney Bowes Credit Corp.	2/17/2021	150.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79693	PPG Architectural Finishes	2/17/2021	66.36	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79693	PPG Architectural Finishes	2/17/2021	500.90	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79694	Ptk Alabama Regional	2/17/2021	150.00	Unrestricted-Martin Campus	Registration Fees- IS
79695	Publix	2/17/2021	44.24	Unrestricted-Fredd Campus	Culinary Consumables
79696	Quality Temporary Services Inc.	2/17/2021	2,257.80	CARES Act - College Relief	Other Professional Fees - PS
79697	Remede Marketing Answers Inc.	2/17/2021	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79698	Rumsey EnvironmentalLlc	2/17/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
79698	Rumsey EnvironmentalLlc	2/17/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
79699	S&S Firestone Inc	2/17/2021	2,924.08	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79700	Sam's Club	2/17/2021	(141.14)	Unrestricted Shared Services	Materials and Supplies - MS
79700	Sam's Club	2/17/2021	152.84	Unrestricted-Martin Campus	Materials and Supplies - MS
79700	Sam's Club	2/17/2021	282.96	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
79700	Sam's Club	2/17/2021	377.92	Unrestricted-Fredd Campus	Culinary Consumables
79701	Scrubs and Beyond LLC	2/17/2021	61.18	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
79702	Southland International Trucks Inc.	2/17/2021	1,464.79	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79703	Spanky's Drain & Sewer Service	2/17/2021	105.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79704	Spire	2/17/2021	4,227.29	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
79705	State of Alabama	2/17/2021	4,000.00	Unrestricted Shared Services	Memberships - PS
79706	State of Alabama	2/17/2021	26,085.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
79707	Taylor Electrical	2/17/2021	802.77	Title III B X9-X0	Maintenance & Repairs - OOS
79708	The Board of Trustees of the University of Alabama	2/17/2021	3,220.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79709	The Lilly Company	2/17/2021	407.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
79710	Time Out ProductionsInc.	2/17/2021	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79711	Trane US Inc	2/17/2021	1,240.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79712	TTI INC.	2/17/2021	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79713	Tuscaloosa Charter Service	2/17/2021	1,750.00	Unrestricted-Martin Campus	Commercial Transportation - IS
79714	Tuscaloosa's One Place	2/17/2021	220.00	Ambassadors	Deposit Liabilities - AP
79715	Uline Inc	2/17/2021	895.14	CARES Act - College Relief	Materials and Supplies - MS
79716	Unifirst Corporation	2/17/2021	3,508.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
79717	Unifirst Corporation	2/17/2021	1,754.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
79718	United Parcel Serv	2/17/2021	33.00	Unrestricted Shared Services	Freight - OOS
79719	US Foods Inc.	2/17/2021	222.74	Unrestricted-Fredd Campus	Culinary Consumables
79720	Ussery Robert	2/17/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS

79721	Varsity Brands Holding Co. Inc.	2/17/2021	1,600.00	CARES Act - College Relief	Materials and Supplies - MS
79722	Varsity Spirit Fashions	2/17/2021	1,883.50	Unrestricted-Martin Campus	Materials and Supplies - MS
79724	Watchdog Document Services	2/17/2021	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79724	Watchdog Document Services	2/17/2021	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
79724	Watchdog Document Services	2/17/2021	484.00	Unrestricted Shared Services	Materials and Supplies - MS
79725	West Alabama Mechanical Inc.	2/17/2021	8,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79726	WEX Inc	2/17/2021	17.19	Unrestricted-Martin Campus	Materials and Supplies - MS
79726	WEX Inc	2/17/2021	68.74	Unrestricted Shared Services	Materials and Supplies - MS
79726	WEX Inc	2/17/2021	367.96	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
79726	WEX Inc	2/17/2021	580.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
79727	Windstream	2/17/2021	1,524.13	Unrestricted Shared Services	Landline Phones - UC
79728	Wittichen Sup Co	2/17/2021	12.98	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79728	Wittichen Sup Co	2/17/2021	219.23	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79729	Wood Fruitticher	2/17/2021	417.21	Unrestricted-Fredd Campus	Culinary Consumables
79730	Workrite Ergonomics LLC	2/17/2021	32,849.30	Title III B X9-X0	Materials and Supplies - MS
79731	Xerox Corporation	2/17/2021	51.75	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
79731	Xerox Corporation	2/17/2021	209.92	Unrestricted-Martin Campus	Miscellaneous - AR
79731	Xerox Corporation	2/17/2021	253.82	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
79731	Xerox Corporation	2/17/2021	501.35	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79731	Xerox Corporation	2/17/2021	1,973.91	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79732	Banks Alfershia	2/17/2021	74.25	SNAP 2XX8-2XX9	Institutional Use - OOS
79733	Brown Joquitta	2/17/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79734	Ryan Earnestine	2/17/2021	36.25	SNAP 2XX8-2XX9	Institutional Use - OOS
79735	Thompson Information Services	2/17/2021	539.00	Title III B X0-X1	Subscriptions - OOS
79736	Kidz Life Magazine	2/18/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79737	Contact Network LLC	2/18/2021	81,480.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
79741	Bobby Sprowl	2/23/2021	3,310.00	Unrestricted-Martin Campus	Conus (meals) - OS
79742	Wyndham Garden Fort Walton Beach Destin	2/23/2021	2,700.00	Unrestricted-Martin Campus	Lodging - OS
79756	National Board For Respiratory Care	2/24/2021	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
79757	Shelton State Payroll Account	2/24/2021	1,124,339.41	Unrestricted Shared Services	Payroll Clearing
79770	ABC Fire Equipment INC	2/26/2021	598.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79771	Ace of Tuscaloosa Cheer Company	2/26/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79772	Act	2/26/2021	189.00	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
79772	Act	2/26/2021	285.00	Alabama STRONG Initiative 2019-20	Other Contractual Services - PS
79772	Act	2/26/2021	1,863.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79773	Al Power Co	2/26/2021	14,515.95	Unrestricted-Fredd Campus	Electricity - UC
79773	Al Power Co	2/26/2021	87,932.26	Unrestricted-Martin Campus	Electricity - UC
79774	Alabama Graphics	2/26/2021	2,362.25	Unrestricted-Martin Campus	Materials and Supplies - MS
79775	Amazon.Com	2/26/2021	184.95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79775	Amazon.Com	2/26/2021	246.99	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79775	Amazon.Com	2/26/2021	289.88	Title III B X9-X0	Materials and Supplies - MS
79775	Amazon.Com	2/26/2021	614.94	CARES Act - College Relief	Materials and Supplies - MS
79775	Amazon.Com	2/26/2021	994.16	Unrestricted-Martin Campus	Materials and Supplies - MS
79775	Amazon.Com	2/26/2021	2,163.68	Unrestricted Shared Services	Materials and Supplies - MS
79776	At&T Mobility	2/26/2021	40.00	Unrestricted-Martin Campus	Materials and Supplies - MS

79776 At&T Mobility	2/26/2021	62.70	Unrestricted-Fredd Campus	Internet - UC
79776 At&T Mobility	2/26/2021	219.61	Unrestricted-Martin Campus	Internet - UC
79776 At&T Mobility	2/26/2021	1,222.28	Unrestricted Shared Services	Internet - UC
79777 B & H Photo	2/26/2021	203.49	Unrestricted Shared Services	Materials and Supplies - MS
79778 Burmax	2/26/2021	103.20	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
79779 Cabler Nikki	2/26/2021	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79780 Comcast Cable	2/26/2021	136.20	Title III B X9-X0	Cable - UC
79781 Commpro Inc	2/26/2021	1,580.00	Unrestricted Shared Services	Other Professional Fees - PS
79782 Dell Marketing	2/26/2021	799.50	Unrestricted Shared Services	Materials and Supplies - MS
79782 Dell Marketing	2/26/2021	2,488.64	Title III B X9-X0	Equipment - non capitalized - MS
79782 Dell Marketing	2/26/2021	13,164.01	Unrestricted Shared Services	Equipment - non capitalized - MS
79782 Dell Marketing	2/26/2021	30,846.99	Title III B X8-X9	Equipment - non capitalized - MS
79783 Edgenuity Inc	2/26/2021	10,500.00	AE-State Regular 2XX0-2XX1	Instructional Materials - MS
79784 Cengage Learning Inc./Education to Go	2/26/2021	681.38	Unrestricted Shared Services	Books - CE
79785 Envelopes.com	2/26/2021	906.92	Unrestricted Shared Services	Materials and Supplies - MS
79786 FastHealth Corporation	2/26/2021	6,600.00	Unrestricted Shared Services	Computer Software(non capital) - MS
79787 Fastsigns of Tuscaloosa	2/26/2021	850.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79788 Firestone Stores	2/26/2021	587.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
79789 Follett Higher Education Group	2/26/2021	34,616.18	Unrestricted Shared Services	Other - Inventory
79790 Group LaCasse LLC	2/26/2021	847.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
79791 Healthy Roster Inc.	2/26/2021	780.00	CARES Act - HBCU and Strengthening	Other Contractual Services - PS
79792 Home Depot U.S.A. Inc.	2/26/2021	31.06	Unrestricted Shared Services	Materials and Supplies - MS
79792 Home Depot U.S.A. Inc.	2/26/2021	3,009.94	CARES Act - College Relief	Materials and Supplies - MS
79793 Johnson Controls	2/26/2021	1,692.92	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
79794 Kendall Electric	2/26/2021	76.09	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79794 Kendall Electric	2/26/2021	3,027.06	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79795 Kip Tyner Production	2/26/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
79796 LA Police Gear Inc.	2/26/2021	462.50	Unrestricted Shared Services	Materials and Supplies - MS
79797 Library Journals LLC	2/26/2021	157.99	Unrestricted Shared Services	Subscriptions - OOS
79798 Lowe's	2/26/2021	134.87	Unrestricted-Martin Campus	Materials and Supplies - MS
79799 Manna Grocery	2/26/2021	51.78	Unrestricted-Fredd Campus	Culinary Consumables
79800 Moody Stephanie	2/26/2021	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79801 Msc(Manhattan Supply Corp.)	2/26/2021	3,336.72	Unrestricted-Martin Campus	Materials and Supplies - MS
79802 National Assoc of College and University Business Officers	2/26/2021	4,011.00	Unrestricted Shared Services	Memberships - PS
79803 Northport Electrical Supply	2/26/2021	355.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79804 nSide Inc	2/26/2021	9,287.19	Title III B X8-X9	Subscriptions - OOS
79804 nSide Inc	2/26/2021	62,152.72	Title III B X8-X9	Furniture and Equip > \$25K - CE
79805 Office Depot	2/26/2021	63.10	Unrestricted-Martin Campus	Materials and Supplies - MS
79805 Office Depot	2/26/2021	69.93	Title III B X9-X0	Materials and Supplies - MS
79805 Office Depot	2/26/2021	535.06	Unrestricted Shared Services	Materials and Supplies - MS
79806 One Diversified LLC	2/26/2021	52,396.87	Title III B X8-X9	Furniture and Equip > \$25K - CE
79807 Onin Staffing LLC	2/26/2021	2,970.28	Unrestricted-Martin Campus	Other Professional Fees - PS
79808 Pat's Florist and Gourmet Baskets INC	2/26/2021	72.50	Shelton State Flower Fund	Deposit Liabilities - AP
79809 Phi Theta Kappa	2/26/2021	2,000.00	Unrestricted Shared Services	Registration Fees- IS
79810 Pitney Bowes Credit Corp.	2/26/2021	4,618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

79811	PPG Architectural Finishes	2/26/2021	303.28	Unrestricted-Martin Campus	Materials and Supplies - MS
79812	Premier Service Compnay Inc.	2/26/2021	14,900.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
79813	Pruitt Communications	2/26/2021	250.00	Title III B X9-X0	Landline Phones - UC
79814	Publix	2/26/2021	141.56	Unrestricted-Fredd Campus	Culinary Consumables
79815	QM Quality Matters Inc	2/26/2021	25.00	Unrestricted Shared Services	Materials and Supplies - MS
79816	Quality Temporary Services Inc.	2/26/2021	4,739.25	CARES Act - College Relief	Other Professional Fees - PS
79817	SalonCentric	2/26/2021	793.13	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
79818	Sam's Club	2/26/2021	268.05	Unrestricted-Fredd Campus	Culinary Consumables
79818	Sam's Club	2/26/2021	1,129.06	Unrestricted-Martin Campus	Materials and Supplies - MS
79819	Selvidge Calibration an Service LLC	2/26/2021	2,787.37	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79820	Southland International Trucks Inc.	2/26/2021	2,925.10	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79821	Spanky's Drain & Sewer Service	2/26/2021	105.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79822	Spine & Sport Chiropractic INC.	2/26/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79823	Spire	2/26/2021	2,722.73	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
79824	The Board of Trustees of the University of Alabama	2/26/2021	247.50	Unrestricted Shared Services	Materials and Supplies - MS
79824	The Board of Trustees of the University of Alabama	2/26/2021	277.40	Unrestricted Shared Services	Advertising & Promotions - OOS
79824	The Board of Trustees of the University of Alabama	2/26/2021	4,200.61	Unrestricted Shared Services	Printing and Binding - OOS
79825	The Chronicle Of Higher Ed	2/26/2021	119.00	Unrestricted Shared Services	Subscriptions - OOS
79826	ThyssenKrupp Materials NA. Inc	2/26/2021	288.70	Unrestricted-Martin Campus	Materials and Supplies - MS
79827	Tuscaloosa Business Exchange	2/26/2021	75.00	Unrestricted Shared Services	Memberships - PS
79828	Tuscaloosa Charter Service	2/26/2021	4,264.00	Unrestricted-Martin Campus	Commercial Transportation - IS
79828	Tuscaloosa Charter Service	2/26/2021	9,586.00	Unrestricted-Martin Campus	Commercial Transportation - OS
79829	Uniform Fashions	2/26/2021	191.00	Unrestricted Shared Services	Miscellaneous - AR
79830	United Parcel Serv	2/26/2021	104.23	Unrestricted Shared Services	Freight - OOS
79831	Ussery Robert	2/26/2021	120.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79832	Wagner's Team Sports	2/26/2021	1,505.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79833	Watts Engineering Sales INC	2/26/2021	251.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79834	White'S Clock & Carillon	2/26/2021	1,250.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79835	Wittichen Sup Co	2/26/2021	116.83	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79835	Wittichen Sup Co	2/26/2021	1,504.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79836	Wood Fruitticher	2/26/2021	279.57	Unrestricted-Fredd Campus	Culinary Consumables
79837	Xerox Corporation	2/26/2021	56.12	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79837	Xerox Corporation	2/26/2021	181.50	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
79837	Xerox Corporation	2/26/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
79837	Xerox Corporation	2/26/2021	2,298.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79838	Bobby Sprowl	2/26/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
79839	Boyle Douglas 'Buddy'	2/26/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
79840	Eatmon Joseph	2/26/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79841	Eatmon Joseph	2/26/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79842	N.C. Morgan Construction Co. Inc.	3/1/2021	15,168.00	Title III B X9-X0	Construction in Progress - CE
79843	Premier Service Compnay Inc.	3/1/2021	500.00	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
79843	Premier Service Compnay Inc.	3/1/2021	500.00	Title III B X9-X0	Construction in Progress - CE
79844	Shelton State Comm. College	3/1/2021	36.00	Unrestricted Shared Services	Bookstore - AP
79845	State of Alabama	3/1/2021	101.25	SNAP 2XX8-2XX9	Institutional Use - OOS
79848	Cobbs Allen & Hall Inc	3/4/2021	21,168.15	Unrestricted Shared Services	Insurance and Bonding - PS

79849	Goodwyn Mills & Cawood Inc	3/4/2021	2,956.34	Title III B X9-X0	Construction in Progress - CE
79851	Society For Human Resource Mgmt	3/4/2021	219.00	Unrestricted Shared Services	Memberships - PS
79853	Ward Scott Veron Architects	3/4/2021	22.22	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
79853	Ward Scott Veron Architects	3/4/2021	22.22	Title III B X9-X0	Construction in Progress - CE
79854	Bobby Sprowl	3/4/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
79855	Bobby Sprowl	3/4/2021	330.00	Unrestricted-Martin Campus	Conus (meals) - IS
79856	Boyle Douglas 'Buddy'	3/4/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
79857	Eatmon Joseph	3/4/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79858	Eatmon Joseph	3/4/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79859	Eatmon Joseph	3/4/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79860	Eatmon Joseph	3/4/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79861	Thompson Madonna	3/4/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79862	Thompson Madonna	3/4/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79863	Thompson Madonna	3/4/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
79864	Thompson Madonna	3/4/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79865	Thompson Madonna	3/4/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
79866	Cummings Daniel	3/5/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79867	Holliday Stephanie	3/5/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79868	Jones Tyler	3/5/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79869	Lewis Christy	3/5/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79870	Richards Jada	3/5/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79871	Stevenson Joshua	3/5/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
79872	Ward Scott Veron Architects	3/5/2021	1,673.13	Dynometer Installation Proj-Fredd	Construction in Progress - CE
79873	Washington Quianna	3/5/2021	225.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
79875	Home Depot U.S.A. Inc.	3/8/2021	764.85	CARES Act - College Relief	Materials and Supplies - MS
79876	Ruffalo Noel Levitz LLC	3/8/2021	300.00	Unrestricted Shared Services	Registration Fees- IS
79877	Assessment Tech.Institute Inc.(Ati)	3/9/2021	80.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
79878	100 Black Men of West Alabama Inc.	3/12/2021	350.00	Collegiate 100	Deposit Liabilities - AP
79879	Assessment Tech.Institute Inc.(Ati)	3/12/2021	85,050.00	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
79880	NACADA: The Global Community for Academic Advising Inc.	3/12/2021	225.00	Unrestricted Shared Services	Memberships - PS
79880	NACADA: The Global Community for Academic Advising Inc.	3/12/2021	500.00	Unrestricted Shared Services	Registration Fees- IS
79904	5 Degrees Branding LLC	3/15/2021	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79905	AA Workforce Testing	3/15/2021	550.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79906	Air-Tek of Tuscaloosa LLC	3/15/2021	2,665.08	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79907	Alabama Collegiate Umpire Association	3/15/2021	1,200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79908	Alabama Graphics	3/15/2021	249.00	Unrestricted Shared Services	Printing and Binding - OOS
79909	Alamatyc	3/15/2021	120.00	Unrestricted Shared Services	Registration Fees- IS
79910	Amazon.Com	3/15/2021	193.90	Unrestricted Shared Services	Materials and Supplies - MS
79911	American Library Association	3/15/2021	485.00	Unrestricted Shared Services	Registration Fees- IS
79912	Arrow Exterminators	3/15/2021	1,870.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
79913	At&T	3/15/2021	2,388.03	Unrestricted-Fredd Campus	Landline Phones - UC
79913	At&T	3/15/2021	4,961.71	Unrestricted-Martin Campus	Landline Phones - UC
79914	B & H Photo	3/15/2021	2,288.30	Unrestricted Shared Services	Materials and Supplies - MS
79915	Cabler Nikki	3/15/2021	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79916	Campus EAI Inc	3/15/2021	2,500.00	Unrestricted Shared Services	Subscriptions - OOS

79917	City Of Tuscaloosa	3/15/2021	159.03	Unrestricted-Fredd Campus	Water & Sewer - UC
79918	Comprehensive Sleep Center P.C.	3/15/2021	2,000.00	Title III B X9-X0	Other Contractual Services - PS
79919	Connection	3/15/2021	103.60	Unrestricted Shared Services	Materials and Supplies - MS
79920	Credentials Solutions LLC	3/15/2021	237.50	Unrestricted Shared Services	Materials and Supplies - MS
79921	D3 Inc.	3/15/2021	1,587.60	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
79922	Dell Marketing	3/15/2021	27,892.68	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
79923	Dixon Rodney	3/15/2021	160.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79924	Evans Marcus	3/15/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79925	Express Oil Change LLC	3/15/2021	868.63	Unrestricted Shared Services	Maintenance & Repairs - OOS
79926	FEDCorp Inc	3/15/2021	360.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
79927	Follett Higher Education Group	3/15/2021	29,106.86	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
79928	Ford Tool & Carbide	3/15/2021	1,272.32	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
79929	Goodwyn Mills & Cawood Inc	3/15/2021	1,522.50	Title III B X9-X0	Other Contractual Services - PS
79929	Goodwyn Mills & Cawood Inc	3/15/2021	3,552.50	Master Plan & Facility Assessm-Mrtn	Other Contractual Services - PS
79930	Graybar Electric	3/15/2021	1,007.87	Title III B X9-X0	Maintenance & Repairs - OOS
79931	Hand Arendall Harrison Sale LLC	3/15/2021	157.50	Unrestricted Shared Services	Legal Services - PS
79932	Haynes Gary	3/15/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79933	HBCU Connect LLC	3/15/2021	3,499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79934	IBM	3/15/2021	221.43	Title III B X9-X0	Leases - Interest Payments - OOS
79934	IBM	3/15/2021	455.31	Unrestricted Shared Services	Leases - Interest Payments - OOS
79934	IBM	3/15/2021	2,475.92	Title III B X9-X0	Leases - Principal Payments - OOS
79934	IBM	3/15/2021	4,690.83	Unrestricted Shared Services	Leases - Principal Payments - OOS
79935	Icemakers Inc	3/15/2021	138.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
79936	Jackson Security Service	3/15/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
79936	Jackson Security Service	3/15/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79937	Jimmy Hall Plumbing	3/15/2021	2,422.09	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79938	Joseph T. Ryerson & Son Inc.	3/15/2021	1,856.85	Unrestricted-Martin Campus	Materials and Supplies - MS
79939	Keenum Andrew	3/15/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79940	Kelly David	3/15/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79941	Kendall Electric	3/15/2021	315.85	Unrestricted-Martin Campus	Materials and Supplies - MS
79941	Kendall Electric	3/15/2021	459.32	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79941	Kendall Electric	3/15/2021	1,302.30	Unrestricted Shared Services	Materials and Supplies - MS
79942	Kidz Life Magazine	3/15/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79943	Knox Pest Control	3/15/2021	2,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79944	KONE Inc.	3/15/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79945	Layer 3 Communications LLC	3/15/2021	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
79946	Layer3 Communications	3/15/2021	653.74	Unrestricted Shared Services	Materials and Supplies - MS
79946	Layer3 Communications	3/15/2021	6,084.31	Unrestricted Shared Services	Other Professional Fees - PS
79946	Layer3 Communications	3/15/2021	37,679.45	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
79947	Lowe's	3/15/2021	27.03	Unrestricted-Martin Campus	Materials and Supplies - MS
79947	Lowe's	3/15/2021	433.72	Unrestricted Shared Services	Materials and Supplies - MS
79948	Manna Grocery	3/15/2021	40.96	Unrestricted-Fredd Campus	Culinary Consumables
79949	McLeod Truck Parts Inc.	3/15/2021	521.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79950	McRae & Company Inc	3/15/2021	600.00	Unrestricted Shared Services	Registration Fees- IS
79951	Metro Mechanical	3/15/2021	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS

79952	Mood Media North America Holdings Corp.	3/15/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
79953	Moody Stephanie	3/15/2021	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79954	NC-SARA	3/15/2021	4,000.00	Unrestricted Shared Services	Memberships - PS
79955	Northport Electrical Supply	3/15/2021	2,573.62	Unrestricted-Martin Campus	Materials and Supplies - MS
79956	Office Depot	3/15/2021	128.47	Unrestricted Shared Services	Materials and Supplies - MS
79957	Onin Staffling LLC	3/15/2021	400.49	Unrestricted-Martin Campus	Other Professional Fees - PS
79958	Park Supply of Tuscaloosa Inc.	3/15/2021	249.61	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
79959	Pocket Nurse Enterprises Inc.	3/15/2021	514.25	Unrestricted-Martin Campus	Instructional Materials - MS
79960	PPG Architectural Finishes	3/15/2021	218.92	Unrestricted-Martin Campus	Materials and Supplies - MS
79960	PPG Architectural Finishes	3/15/2021	500.90	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79961	Promotional Concepts	3/15/2021	2,104.50	Unrestricted Shared Services	Advertising & Promotions - OOS
79962	Publix	3/15/2021	292.41	Unrestricted-Fredd Campus	Culinary Consumables
79963	QM Quality Matters Inc	3/15/2021	125.00	Unrestricted Shared Services	Registration Fees- IS
79964	Quality Temporary Services Inc.	3/15/2021	2,257.80	CARES Act - College Relief	Other Professional Fees - PS
79965	Remede Marketing Answers Inc.	3/15/2021	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79966	RSVdesigns	3/15/2021	450.00	CARES Act - College Relief	Materials and Supplies - MS
79967	Rumsey EnvironmentalLlc	3/15/2021	215.00	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
79967	Rumsey EnvironmentalLlc	3/15/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
79967	Rumsey EnvironmentalLlc	3/15/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
79968	S&S Firestone Inc	3/15/2021	139.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79969	Sam's Club	3/15/2021	236.94	Unrestricted Shared Services	Materials and Supplies - MS
79969	Sam's Club	3/15/2021	246.02	Unrestricted-Martin Campus	Materials and Supplies - MS
79969	Sam's Club	3/15/2021	258.08	Unrestricted-Fredd Campus	Culinary Consumables
79970	Smithson Anthony	3/15/2021	990.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79971	Spire	3/15/2021	8,075.51	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
79972	The Crimson White	3/15/2021	840.00	Unrestricted Shared Services	Advertising & Promotions - OOS
79973	The Resource Center	3/15/2021	450.00	Unrestricted-Martin Campus	Registration Fees- IS
79974	Time Out ProductionsInc.	3/15/2021	500.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79974	Time Out ProductionsInc.	3/15/2021	600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
79975	Trane US Inc	3/15/2021	78,293.92	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79976	Turner Supply Company	3/15/2021	4,178.00	CARES Act - College Relief	Materials and Supplies - MS
79977	Tuscaloosa Charter Service	3/15/2021	3,947.00	Unrestricted-Martin Campus	Commercial Transportation - OS
79978	Tuskaloosa Lawn Equipment	3/15/2021	1,541.95	Unrestricted-Martin Campus	Materials and Supplies - MS
79979	United Parcel Serv	3/15/2021	175.19	Unrestricted Shared Services	Freight - OOS
79980	Ussery Robert	3/15/2021	120.00	Unrestricted-Martin Campus	Other Professional Fees - PS
79981	W W Grainger Inc	3/15/2021	524.56	Unrestricted Shared Services	Materials and Supplies - MS
79982	Wagner's Team Sports	3/15/2021	9,436.00	Unrestricted-Martin Campus	Materials and Supplies - MS
79983	Weathertech Distributing Co	3/15/2021	9.54	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
79984	WEX Inc	3/15/2021	18.94	Unrestricted-Martin Campus	Materials and Supplies - MS
79984	WEX Inc	3/15/2021	87.76	Unrestricted Shared Services	Materials and Supplies - MS
79984	WEX Inc	3/15/2021	526.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
79984	WEX Inc	3/15/2021	1,744.59	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
79985	White'S Clock & Carillon	3/15/2021	1,250.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
79986	Windstream	3/15/2021	2,389.41	Unrestricted Shared Services	Landline Phones - UC
79987	Wittichen Sup Co	3/15/2021	16.09	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

79988	Xerox Corporation	3/15/2021	29.57	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
79988	Xerox Corporation	3/15/2021	217.90	Unrestricted-Martin Campus	Miscellaneous - AR
79988	Xerox Corporation	3/15/2021	479.79	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
79988	Xerox Corporation	3/15/2021	537.43	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
79988	Xerox Corporation	3/15/2021	1,335.97	Title III B X9-X0	Short-Term Equipment Rentals - OOS
79988	Xerox Corporation	3/15/2021	4,531.03	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
79989	Bobby Sprowl	3/15/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
79990	Boyle Douglas 'Buddy'	3/15/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
79991	Eatmon Joseph	3/15/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
79992	Eatmon Joseph	3/15/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
79993	Pitney Bowes	3/15/2021	4,000.00	Unrestricted Shared Services	Postage - OOS
79995	Thompson Madonna	3/15/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
80011	Alabama Technology Network	3/16/2021	10,416.67	CARES Act - College Relief	Other Contractual Services - PS
80030	Williams Tommy	3/22/2021	51.25	SNAP 2XX8-2XX9	Institutional Use - OOS
80031	Alabama College System Human Resources Management Assoc	3/22/2021	125.00	Unrestricted Shared Services	Registration Fees- IS
80039	Regions Bank	3/23/2021	21.99	Unrestricted Shared Services	Computer Software(non capital) - MS
80039	Regions Bank	3/23/2021	137.76	Unrestricted Shared Services	Materials and Supplies - MS
80039	Regions Bank	3/23/2021	250.00	Unrestricted-Martin Campus	Registration Fees- IS
80039	Regions Bank	3/23/2021	299.00	Unrestricted Shared Services	Registration Fees- IS
80039	Regions Bank	3/23/2021	584.43	Unrestricted Shared Services	Subscriptions - OOS
80040	Assessment Tech.Institute Inc.(Ati)	3/23/2021	500.00	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
80041	The Hartford	3/23/2021	54,626.00	Unrestricted Shared Services	Insurance and Bonding - PS
80042	Bobby Sprowl	3/26/2021	231.00	Unrestricted-Martin Campus	Conus (meals) - IS
80043	Bobby Sprowl	3/26/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
80044	Bobby Sprowl	3/26/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
80045	Boyle Douglas 'Buddy'	3/26/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
80046	Eatmon Joseph	3/26/2021	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
80047	Eatmon Joseph	3/26/2021	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
80048	Thompson Madonna	3/26/2021	160.00	Unrestricted-Martin Campus	Conus (meals) - IS
80049	Thompson Madonna	3/26/2021	320.00	Unrestricted-Martin Campus	Conus (meals) - IS
80050	Shelton State Payroll Account	3/29/2021	1,149,281.63	Unrestricted Shared Services	Payroll Clearing
80064	Tuscaloosa Co.Court House	3/30/2021	27.00	Unrestricted Shared Services	Other Professional Fees - PS
80067	5 Degrees Branding LLC	3/31/2021	1,763.08	Unrestricted Shared Services	Printing and Binding - OOS
80068	AA Workforce Testing	3/31/2021	195.00	SNAP 2XX8-2XX9	Institutional Use - OOS
80069	Ace of Tuscaloosa Cheer Company	3/31/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
80070	Act	3/31/2021	63.00	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
80071	Al College Assoc.(Acca)	3/31/2021	1,000.00	Unrestricted Shared Services	Memberships - PS
80072	Al Power Co	3/31/2021	15,763.17	Unrestricted-Fredd Campus	Electricity - UC
80072	Al Power Co	3/31/2021	84,532.83	Unrestricted-Martin Campus	Electricity - UC
80073	AL Assoc of Student Fin Aid Adm	3/31/2021	10.00	Unrestricted Shared Services	Registration Fees- IS
80074	Alabama Community College System	3/31/2021	140,913.36	Unrestricted Shared Services	Other Contractual Services - PS
80075	Alabama Graphics	3/31/2021	249.00	Unrestricted-Martin Campus	Printing and Binding - OOS
80076	Alabama Media	3/31/2021	3,112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
80077	Allstar Service Pro LLC	3/31/2021	1,235.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80078	Amazon.Com	3/31/2021	69.95	Unrestricted Shared Services	Materials and Supplies - MS

80078 Amazon.Com	3/31/2021	144.33	Unrestricted-Martin Campus	Materials and Supplies - MS
80078 Amazon.Com	3/31/2021	261.09	Unrestricted-Fredd Campus	Materials and Supplies - MS
80078 Amazon.Com	3/31/2021	350.52	Unrestricted-Martin Campus	Instructional Materials - MS
80078 Amazon.Com	3/31/2021	436.99	Title III B X9-X0	Materials and Supplies - MS
80078 Amazon.Com	3/31/2021	1,520.50	CARES Act - College Relief	Materials and Supplies - MS
80079 American Behavioral Benefits Managers LLC	3/31/2021	823.05	Unrestricted Shared Services	Other Contractual Services - PS
80080 American Osment	3/31/2021	7,932.40	CARES Act - College Relief	Materials and Supplies - MS
80081 At&T Mobility	3/31/2021	21.25	Unrestricted-Fredd Campus	Internet - UC
80081 At&T Mobility	3/31/2021	244.94	Unrestricted-Martin Campus	Internet - UC
80081 At&T Mobility	3/31/2021	418.98	Unrestricted Shared Services	Internet - UC
80082 LJ CBG Acquisition Company	3/31/2021	1,300.00	Unrestricted Shared Services	Materials and Supplies - MS
80083 Burmax	3/31/2021	88.68	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
80084 Business Alabama	3/31/2021	1,709.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80085 Cabler Nikki	3/31/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80086 Cengage Learning Inc./Education to Go	3/31/2021	951.90	Unrestricted Shared Services	Books - CE
80087 Christy Lee	3/31/2021	300.00	Unrestricted Shared Services	Honorariums - PS
80088 City Of Tuscaloosa	3/31/2021	2,282.78	Unrestricted-Martin Campus	Water & Sewer - UC
80089 Coca-Cola Bottling Company United Inc.	3/31/2021	572.45	Unrestricted Shared Services	Materials and Supplies - MS
80090 Comcast Cable	3/31/2021	146.20	Title III B X9-X0	Cable - UC
80091 Commpro Inc	3/31/2021	1,270.00	Unrestricted Shared Services	Other Professional Fees - PS
80092 Connection	3/31/2021	1,187.20	Unrestricted Shared Services	Materials and Supplies - MS
80092 Connection	3/31/2021	3,218.70	Unrestricted Shared Services	Subscriptions - OOS
80092 Connection	3/31/2021	11,550.00	Unrestricted Shared Services	Computer Software(non capital) - MS
80093 Cummins Sales and Service	3/31/2021	1,180.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
80093 Cummins Sales and Service	3/31/2021	2,923.29	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80094 Dell Marketing	3/31/2021	229.50	Unrestricted Shared Services	Computer Software(non capital) - MS
80094 Dell Marketing	3/31/2021	784.18	Unrestricted Shared Services	Materials and Supplies - MS
80094 Dell Marketing	3/31/2021	53,053.79	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
80095 Dixon Rodney	3/31/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80096 EAB Global Inc	3/31/2021	33,475.00	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
80097 EOS Utility Services LLC	3/31/2021	330.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80098 Express Oil Change LLC	3/31/2021	298.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
80099 Follett Higher Education Group	3/31/2021	1,349.60	Unrestricted Shared Services	Other - Inventory
80099 Follett Higher Education Group	3/31/2021	2,377.17	Unrestricted Shared Services	Bookstore - AP
80100 Forestry SuppliersInc.	3/31/2021	456.75	Unrestricted-Martin Campus	Materials and Supplies - MS
80101 Glass Kaly	3/31/2021	537.50	Unrestricted Shared Services	Advertising & Promotions - OOS
80102 Group LaCasse LLC	3/31/2021	10,637.55	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
80103 Hand Arendall Harrison Sale LLC	3/31/2021	292.50	Unrestricted Shared Services	Legal Services - PS
80104 Home Depot U.S.A. Inc.	3/31/2021	1,441.88	CARES Act - College Relief	Materials and Supplies - MS
80104 Home Depot U.S.A. Inc.	3/31/2021	1,590.83	Unrestricted Shared Services	Materials and Supplies - MS
80105 Intellinetics Inc	3/31/2021	14,830.40	Unrestricted Shared Services	Subscriptions - OOS
80106 Interface Flooring Systems	3/31/2021	435.62	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
80106 Interface Flooring Systems	3/31/2021	11,978.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80107 Jackson Security Service	3/31/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
80107 Jackson Security Service	3/31/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

80108	Johnson Controls Fire Protection Lp	3/31/2021	5,735.25	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
80109	Johnson County Community College	3/31/2021	1,250.00	Unrestricted Shared Services	Memberships - PS
80110	Kaplan Early Learning Company	3/31/2021	1,155.61	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
80110	Kaplan Early Learning Company	3/31/2021	1,204.46	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS
80111	Kelly David	3/31/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80112	Kip Tyner Production	3/31/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
80113	KONE Inc.	3/31/2021	835.14	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80114	KONE Inc.	3/31/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80115	Kyle Office Sup Co Inc	3/31/2021	554.80	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
80116	Lawson Products Inc.	3/31/2021	840.45	Unrestricted-Martin Campus	Materials and Supplies - MS
80117	Layer3 Communications	3/31/2021	103.76	Unrestricted Shared Services	Materials and Supplies - MS
80117	Layer3 Communications	3/31/2021	965.71	Unrestricted Shared Services	Other Professional Fees - PS
80117	Layer3 Communications	3/31/2021	5,980.53	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
80117	Layer3 Communications	3/31/2021	17,998.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
80118	Lowe's	3/31/2021	32.71	Unrestricted-Martin Campus	Materials and Supplies - MS
80118	Lowe's	3/31/2021	110.97	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80118	Lowe's	3/31/2021	164.34	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
80118	Lowe's	3/31/2021	164.35	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS
80118	Lowe's	3/31/2021	178.55	Unrestricted-Fredd Campus	Materials and Supplies - MS
80119	Medco Supply Co.	3/31/2021	399.00	Unrestricted-Martin Campus	Materials and Supplies - MS
80120	Metro Mechanical	3/31/2021	110.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80121	Moody Stephanie	3/31/2021	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80122	NCS Pearson Inc	3/31/2021	450.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
80123	Northport Auto Supply	3/31/2021	350.04	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80124	Office Depot	3/31/2021	300.48	Title III B X9-X0	Materials and Supplies - MS
80124	Office Depot	3/31/2021	782.76	Unrestricted-Martin Campus	Materials and Supplies - MS
80124	Office Depot	3/31/2021	873.62	Unrestricted Shared Services	Materials and Supplies - MS
80124	Office Depot	3/31/2021	1,195.54	Unrestricted-Fredd Campus	Materials and Supplies - MS
80125	One Diversified LLC	3/31/2021	4,865.34	CARES Act - HBCU and Strengthening	Service Contracts on Equipment -OOS
80125	One Diversified LLC	3/31/2021	8,737.98	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
80125	One Diversified LLC	3/31/2021	11,925.88	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
80125	One Diversified LLC	3/31/2021	78,375.61	CARES Act - HBCU and Strengthening	Furniture and Equip \$5K - \$25K - CE
80126	One Diversified LLC	3/31/2021	9,825.81	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
80127	Onin Staffling LLC	3/31/2021	3,170.52	Unrestricted-Martin Campus	Other Professional Fees - PS
80128	Park Supply of Tuscaloosa Inc.	3/31/2021	221.28	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80129	Parker Bart	3/31/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80130	Pharmacy Technician Certification Board	3/31/2021	129.00	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
80131	Phillips Corporation	3/31/2021	878.76	Unrestricted-Martin Campus	Materials and Supplies - MS
80132	Pike Christopher	3/31/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80133	Pitney Bowes Credit Corp.	3/31/2021	150.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
80134	Pocket Nurse Enterprises Inc.	3/31/2021	10.71	Unrestricted-Martin Campus	Instructional Materials - MS
80134	Pocket Nurse Enterprises Inc.	3/31/2021	345.20	Nursing Accessories	Deposit Liabilities - AP
80135	PPG Architectural Finishes	3/31/2021	21.06	Unrestricted-Martin Campus	Materials and Supplies - MS
80136	Promotional Concepts	3/31/2021	332.24	Unrestricted Shared Services	Materials and Supplies - MS
80137	Publix	3/31/2021	124.89	Unrestricted-Fredd Campus	Culinary Consumables

80138	Quality Temporary Services Inc.	3/31/2021	1,778.55	CARES Act - College Relief	Other Professional Fees - PS
80139	Raynor Marketing Limited	3/31/2021	2,628.45	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
80140	Sam's Club	3/31/2021	158.41	Unrestricted-Fredd Campus	Culinary Consumables
80140	Sam's Club	3/31/2021	424.16	Unrestricted-Martin Campus	Materials and Supplies - MS
80141	Seating Inc.	3/31/2021	100,881.73	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
80142	Shelton State Comm. College	3/31/2021	319.00	Unrestricted Shared Services	Bookstore - AP
80143	Southern Engraving Inc	3/31/2021	566.79	Unrestricted Shared Services	Materials and Supplies - MS
80144	Spine & Sport Chiropractic INC.	3/31/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
80145	Spire	3/31/2021	2,535.04	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
80145	Spire	3/31/2021	5,018.56	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
80146	State of Alabama	3/31/2021	600.00	Unrestricted Shared Services	Subscriptions - OOS
80147	Sunbelt Rentals Inc.	3/31/2021	581.66	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
80148	The Board of Trustees of the University of Alabama	3/31/2021	3,530.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80149	The Centreville Press	3/31/2021	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80150	The Crimson White	3/31/2021	1,511.50	Unrestricted Shared Services	Advertising & Promotions - OOS
80151	Time Out ProductionsInc.	3/31/2021	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
80151	Time Out ProductionsInc.	3/31/2021	400.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80152	TTI INC.	3/31/2021	1,140.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80153	Tusc Blueprinting Reprographic	3/31/2021	51.00	Unrestricted Shared Services	Materials and Supplies - MS
80154	Tuscaloosa Charter Service	3/31/2021	1,463.00	Unrestricted-Martin Campus	Commercial Transportation - OS
80154	Tuscaloosa Charter Service	3/31/2021	12,719.00	Unrestricted-Martin Campus	Commercial Transportation - IS
80155	Universal Environmental Services LLC	3/31/2021	45.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80156	USI Insurance Services LLC. ALABAMA	3/31/2021	100.00	Unrestricted Shared Services	Insurance and Bonding - PS
80157	USI Insurance Services LLC. ALABAMA	3/31/2021	48,278.00	Unrestricted Shared Services	Insurance and Bonding - PS
80158	Ussery Robert	3/31/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80159	Varsity Brands Holding Co. Inc.	3/31/2021	10,587.03	Unrestricted-Martin Campus	Materials and Supplies - MS
80160	W W Grainger Inc	3/31/2021	997.37	Unrestricted-Martin Campus	Materials and Supplies - MS
80161	Walker Kate	3/31/2021	50.00	Unrestricted-Martin Campus	Honorariums - PS
80162	Watchdog Document Services	3/31/2021	22.11	Unrestricted-Martin Campus	Materials and Supplies - MS
80162	Watchdog Document Services	3/31/2021	44.23	Unrestricted-Fredd Campus	Materials and Supplies - MS
80162	Watchdog Document Services	3/31/2021	519.66	Unrestricted Shared Services	Materials and Supplies - MS
80163	Wilson Whitney	3/31/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
80164	Wood Fruitticher	3/31/2021	388.41	Unrestricted-Fredd Campus	Culinary Consumables
80165	Wynn Scott	3/31/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80166	Xerox Corporation	3/31/2021	181.50	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
80166	Xerox Corporation	3/31/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
80166	Xerox Corporation	3/31/2021	404.49	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
80166	Xerox Corporation	3/31/2021	3,626.41	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
80190	U S Postal Service	4/2/2021	2,211.60	Unrestricted Shared Services	Postage - OOS
80191	State of Alabama	4/5/2021	141.25	SNAP 2XX8-2XX9	Institutional Use - OOS
80192	Chick-Fil A Inc.	4/5/2021	1,450.75	Unrestricted Shared Services	Materials and Supplies - MS
80193	Eatmon Joseph	4/5/2021	1,350.00	Unrestricted-Martin Campus	Conus (meals) - IS
80194	Hoo's Inc.	4/5/2021	1,575.00	Unrestricted Shared Services	Materials and Supplies - MS
80195	Jimmy John's	4/5/2021	1,058.20	Unrestricted Shared Services	Materials and Supplies - MS
80196	Moe's Bar-B-Q	4/5/2021	1,860.00	Unrestricted Shared Services	Materials and Supplies - MS

80197	Robertson's BBQ and Catering	4/5/2021	1,199.00	Unrestricted Shared Services	Materials and Supplies - MS
80198	Thompson Madonna	4/5/2021	1,350.00	Unrestricted-Martin Campus	Conus (meals) - IS
80199	Urban Cookhouse Tuscaloosa LLC	4/5/2021	1,615.00	Unrestricted Shared Services	Materials and Supplies - MS
80201	OCLC Online Computer Library Center Inc	4/6/2021	26,312.85	CRRSAA - HEERF II Institutional	Subscriptions - OOS
80202	Ward Scott Veron Architects	4/6/2021	431.26	Dynometer Installation Proj-Fredd	Construction in Progress - CE
80202	Ward Scott Veron Architects	4/6/2021	37,485.16	Cooling Tower Replacement-Martin	Construction in Progress - CE
80205	Boyle Douglas 'Buddy'	4/8/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
80206	Premier Service Compnay Inc.	4/8/2021	101,212.22	Softball Field Lighting-Martin	Construction in Progress - CE
80208	Bobby Sprowl	4/9/2021	330.00	Unrestricted-Martin Campus	Conus (meals) - IS
80209	Bobby Sprowl	4/9/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
80210	Bobby Sprowl	4/9/2021	330.00	Unrestricted-Martin Campus	Conus (meals) - IS
80211	Boyle Douglas 'Buddy'	4/9/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
80212	Boyle Douglas 'Buddy'	4/9/2021	546.00	Unrestricted-Martin Campus	Conus (meals) - IS
80213	State of Alabama	4/12/2021	76.25	SNAP 2XX8-2XX9	Institutional Use - OOS
80214	Eatmon Joseph	4/14/2021	8,910.00	Unrestricted-Martin Campus	Conus (meals) - OS
80215	Texas Tech University System	4/14/2021	100.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
80216	Thompson Madonna	4/14/2021	6,300.00	Unrestricted-Martin Campus	Conus (meals) - OS
80217	Thompson Madonna	4/14/2021	920.00	Unrestricted-Martin Campus	Materials and Supplies - MS
80218	Regions Bank	4/14/2021	54.93	Unrestricted Shared Services	Computer Software(non capital) - MS
80218	Regions Bank	4/14/2021	59.00	Unrestricted-Fredd Campus	Registration Fees- IS
80218	Regions Bank	4/14/2021	116.95	PTK Dues	Deposit Liabilities - AP
80218	Regions Bank	4/14/2021	117.59	Unrestricted Shared Services	Materials and Supplies - MS
80218	Regions Bank	4/14/2021	2,889.00	Unrestricted Shared Services	Subscriptions - OOS
80218	Regions Bank	4/14/2021	12,875.40	Unrestricted-Martin Campus	Lodging - OS
80219	5 Degrees Branding LLC	4/15/2021	1,603.87	Unrestricted Shared Services	Printing and Binding - OOS
80219	5 Degrees Branding LLC	4/15/2021	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80220	Act	4/15/2021	273.00	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
80220	Act	4/15/2021	451.50	Alabama STRONG Initiative 2019-20	Other Contractual Services - PS
80220	Act	4/15/2021	4,043.00	Unrestricted-Martin Campus	Other Contractual Services - PS
80221	AL Assoc of Student Fin Aid Adm	4/15/2021	25.00	Unrestricted Shared Services	Memberships - PS
80222	Alabama Canvas Awning & Home Improvement Inc	4/15/2021	5,850.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80223	Alabama Collegiate Umpire Association	4/15/2021	1,200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80224	Alabama Community College System	4/15/2021	55,602.00	CARES Act - College Relief	Other Contractual Services - PS
80225	Alabama Technology Network	4/15/2021	8,333.33	CARES Act - College Relief	Other Contractual Services - PS
80226	All-Alabama Academic Team	4/15/2021	1,800.00	Unrestricted Shared Services	Registration Fees- IS
80227	Amazon.Com	4/15/2021	214.32	Unrestricted-Martin Campus	Materials and Supplies - MS
80227	Amazon.Com	4/15/2021	717.77	Unrestricted Shared Services	Materials and Supplies - MS
80228	Atlas Welding Supply Co. Inc.	4/15/2021	62.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
80229	Booth Justus	4/15/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80230	LJ CBG Acquisition Company	4/15/2021	4,012.48	Unrestricted Shared Services	Materials and Supplies - MS
80231	Burmax	4/15/2021	423.36	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
80232	Campus EAI Inc	4/15/2021	48,959.47	Unrestricted Shared Services	Subscriptions - OOS
80233	Carter Brandon	4/15/2021	1,080.00	Unrestricted-Martin Campus	Other Contractual Services - PS
80234	Cengage Learning Inc./Education to Go	4/15/2021	1,009.47	Unrestricted Shared Services	Books - CE
80235	Christy Lee	4/15/2021	300.00	Unrestricted Shared Services	Honorariums - PS

80236 Cidi Labs LLC	4/15/2021	16,452.00	CARES Act - College Relief	Subscriptions - OOS
80237 City Of Tuscaloosa	4/15/2021	568.86	Unrestricted-Fredd Campus	Water & Sewer - UC
80237 City Of Tuscaloosa	4/15/2021	4,886.96	Unrestricted-Martin Campus	Water & Sewer - UC
80238 Commpro Inc	4/15/2021	540.00	Unrestricted Shared Services	Other Professional Fees - PS
80239 Comprehensive Sleep Center P.C.	4/15/2021	2,000.00	Title III B X9-X0	Other Contractual Services - PS
80240 Condensed Curriculum International Inc	4/15/2021	27,345.60	Unrestricted-Martin Campus	Other Contractual Services - PS
80241 Connection	4/15/2021	135.34	Unrestricted-Martin Campus	Materials and Supplies - MS
80241 Connection	4/15/2021	1,213.86	Unrestricted Shared Services	Materials and Supplies - MS
80242 ConsuLab Educatech Inc	4/15/2021	537.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80243 Credentials Solutions LLC	4/15/2021	85.00	Unrestricted Shared Services	Materials and Supplies - MS
80244 Dell Marketing	4/15/2021	3,290.61	CARES Act - College Relief	Equipment - non capitalized - MS
80245 DynoHelp LLC	4/15/2021	28,375.00	Dynamometer Installation Proj-Fredd	Construction in Progress - CE
80246 Eatmon Joseph	4/15/2021	940.00	Unrestricted-Martin Campus	Materials and Supplies - MS
80247 Ellucian Company LP	4/15/2021	250.00	Unrestricted Shared Services	Registration Fees- IS
80248 Ellucian Company LP	4/15/2021	725.00	Unrestricted Shared Services	Registration Fees- IS
80249 Express Oil Change LLC	4/15/2021	599.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
80250 Farmers Co-Op	4/15/2021	4,439.55	Unrestricted-Martin Campus	Materials and Supplies - MS
80251 Follett Higher Education Group	4/15/2021	1,298.25	Unrestricted Shared Services	Bookstore - AP
80252 Ford Tool & Carbide	4/15/2021	1,067.88	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
80253 Glass Kaly	4/15/2021	862.50	Unrestricted Shared Services	Advertising & Promotions - OOS
80254 Hargan Consulting LLC	4/15/2021	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80255 IBM	4/15/2021	212.37	Title III B X9-X0	Leases - Interest Payments - OOS
80255 IBM	4/15/2021	437.90	Unrestricted Shared Services	Leases - Interest Payments - OOS
80255 IBM	4/15/2021	2,484.98	Title III B X9-X0	Leases - Principal Payments - OOS
80255 IBM	4/15/2021	4,708.24	Unrestricted Shared Services	Leases - Principal Payments - OOS
80256 J. W. Pepper	4/15/2021	96.99	Unrestricted-Martin Campus	Materials and Supplies - MS
80257 Johnson Controls	4/15/2021	1,191.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80258 Johnson Controls Fire Protection Lp	4/15/2021	1,369.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80259 Kendall Electric	4/15/2021	15.54	Unrestricted-Martin Campus	Materials and Supplies - MS
80260 KUKA Robotics Corporation	4/15/2021	241.64	Unrestricted-Martin Campus	Materials and Supplies - MS
80261 Lance Holloway Productions LLC	4/15/2021	3,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80262 Liftone	4/15/2021	493.13	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80263 Lowe's	4/15/2021	24.10	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80263 Lowe's	4/15/2021	122.20	Unrestricted Shared Services	Materials and Supplies - MS
80263 Lowe's	4/15/2021	166.16	Unrestricted-Martin Campus	Materials and Supplies - MS
80264 Makerbot Industries LLC	4/15/2021	306.50	Unrestricted-Martin Campus	Materials and Supplies - MS
80265 Manna Grocery	4/15/2021	42.31	Unrestricted-Fredd Campus	Culinary Consumables
80266 Marbut Dale	4/15/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80267 Mayer Electric Supply Co Inc	4/15/2021	145.89	Unrestricted-Fredd Campus	Materials and Supplies - MS
80268 Metro Mechanical	4/15/2021	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
80268 Metro Mechanical	4/15/2021	13,130.00	Unrestricted-Fredd Campus	Furniture and Equip \$5K - \$25K - CE
80269 Midwest Library Service	4/15/2021	95.58	Unrestricted Shared Services	Books - CE
80270 Mongoose Research Inc.	4/15/2021	14,900.00	CARES Act - College Relief	Computer Software(non capital) - MS
80271 Mood Media North America Holdings Corp.	4/15/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
80272 Msc(Manhattan Supply Corp.)	4/15/2021	2,443.17	Unrestricted-Martin Campus	Materials and Supplies - MS

80273	National Association of Student Personnel Administrators Inc	4/15/2021	624.00	Unrestricted Shared Services	Memberships - PS
80274	NCS Pearson Inc	4/15/2021	360.00	Unrestricted Shared Services	Materials and Supplies - MS
80274	NCS Pearson Inc	4/15/2021	720.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
80275	NCS Pearson Inc	4/15/2021	750.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
80276	NetSpark IP & Telecom LLC	4/15/2021	12,500.00	CARES Act - College Relief	Maintenance & Repairs - OOS
80277	New Readers Press	4/15/2021	2,500.00	AE-Federal IEL/CE 2XX0-2XX1	Instructional Materials - MS
80278	Northport Auto Supply	4/15/2021	408.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80278	Northport Auto Supply	4/15/2021	758.15	Unrestricted-Martin Campus	Materials and Supplies - MS
80279	Office Depot	4/15/2021	95.69	Career Coach 2XX9-2XX0	Materials and Supplies - MS
80279	Office Depot	4/15/2021	301.96	Unrestricted-Martin Campus	Materials and Supplies - MS
80279	Office Depot	4/15/2021	391.25	Title III B X9-X0	Materials and Supplies - MS
80279	Office Depot	4/15/2021	449.99	Title III B X9-X0	Computer Software(non capital) - MS
80279	Office Depot	4/15/2021	1,473.26	Unrestricted Shared Services	Materials and Supplies - MS
80280	One Diversified LLC	4/15/2021	2,367.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
80281	Onin Staffing LLC	4/15/2021	1,268.21	Unrestricted-Martin Campus	Other Professional Fees - PS
80282	Park Supply of Tuscaloosa Inc.	4/15/2021	46.60	Unrestricted-Martin Campus	Materials and Supplies - MS
80283	Precision Concrete Cutting LLC	4/15/2021	6,396.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80284	Pruitt Communications	4/15/2021	55.00	Unrestricted-Fredd Campus	Wireless Phones - UC
80285	Publix	4/15/2021	543.19	Unrestricted-Fredd Campus	Culinary Consumables
80286	Quality Temporary Services Inc.	4/15/2021	2,726.40	CARES Act - College Relief	Other Professional Fees - PS
80287	Redd Infinity Inc.	4/15/2021	425.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
80287	Redd Infinity Inc.	4/15/2021	510.00	Renewal & Replacement-Martin Campus	Other Professional Fees - PS
80288	Renovations Plus L.L.C.	4/15/2021	6,580.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
80289	Rumsey EnvironmentalLlc	4/15/2021	556.29	Renewal & Replacement-Martin Campus	Waste Disposal - UC
80289	Rumsey EnvironmentalLlc	4/15/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
80289	Rumsey EnvironmentalLlc	4/15/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
80290	Rushing Concrete Company Inc.	4/15/2021	1,793.00	Title III B X9-X0	Maintenance & Repairs - OOS
80291	Russell S Lee Floor & Tile Co	4/15/2021	98.00	Unrestricted-Martin Campus	Materials and Supplies - MS
80292	Sam's Club	4/15/2021	18.24	Unrestricted-Fredd Campus	Culinary Consumables
80292	Sam's Club	4/15/2021	179.50	Unrestricted Shared Services	Materials and Supplies - MS
80292	Sam's Club	4/15/2021	255.22	Unrestricted-Martin Campus	Materials and Supplies - MS
80293	Sector Six Apparel LLC	4/15/2021	734.97	Unrestricted-Martin Campus	Materials and Supplies - MS
80294	Smithson Anthony	4/15/2021	880.00	Mechatronics Apprentship 2XX0-2XX1	Other Contractual Services - PS
80295	Southland International Trucks Inc.	4/15/2021	1,520.38	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80296	Stanley Access Tech LLC	4/15/2021	823.28	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
80297	Stark Exterminators	4/15/2021	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
80299	Strickland Paper Company Inc	4/15/2021	2,454.30	Unrestricted Shared Services	Materials and Supplies - MS
80300	Sweetwater	4/15/2021	3,077.27	Unrestricted Shared Services	Materials and Supplies - MS
80301	The Board of Trustees of the University of Alabama	4/15/2021	3,795.00	Unrestricted Shared Services	Advertising & Promotions - OOS
80302	The Lilly Company	4/15/2021	221.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
80303	The Ups Store	4/15/2021	132.30	Unrestricted Shared Services	Printing and Binding - OOS
80304	Time Out ProductionsInc.	4/15/2021	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80304	Time Out ProductionsInc.	4/15/2021	600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
80305	Trane US Inc	4/15/2021	12.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
80306	Tsc Service & Supply	4/15/2021	53.40	Unrestricted-Martin Campus	Materials and Supplies - MS

80307 Tucker Marketing Group	4/15/2021	81.85	Unrestricted Shared Services	Materials and Supplies - MS
80308 Tuscaloosa Charter Service	4/15/2021	414.00	Unrestricted-Martin Campus	Commercial Transportation - IS
80309 U.S. Medical Specialities Inc.	4/15/2021	298.17	Unrestricted-Fredd Campus	Materials and Supplies - MS
80310 Uline Inc	4/15/2021	1,606.80	Unrestricted Shared Services	Materials and Supplies - MS
80311 Unifirst Corporation	4/15/2021	1,754.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
80312 United Parcel Serv	4/15/2021	262.73	Unrestricted Shared Services	Freight - OOS
80313 Varsity Brands Holding Co. Inc.	4/15/2021	850.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
80313 Varsity Brands Holding Co. Inc.	4/15/2021	15,552.65	Unrestricted-Martin Campus	Materials and Supplies - MS
80315 W W Grainger Inc	4/15/2021	915.70	Unrestricted Shared Services	Materials and Supplies - MS
80316 Waste Recycling Inc.	4/15/2021	380.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
80317 Weems Lance	4/15/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
80318 WEX Inc	4/15/2021	15.47	Unrestricted-Fredd Campus	Materials and Supplies - MS
80318 WEX Inc	4/15/2021	19.65	Unrestricted-Martin Campus	Materials and Supplies - MS
80318 WEX Inc	4/15/2021	59.97	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
80318 WEX Inc	4/15/2021	61.91	Unrestricted Shared Services	Materials and Supplies - MS
80318 WEX Inc	4/15/2021	344.08	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
80318 WEX Inc	4/15/2021	910.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
80319 Xerox Corporation	4/15/2021	217.44	Unrestricted-Martin Campus	Miscellaneous - AR
80319 Xerox Corporation	4/15/2021	263.08	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
80319 Xerox Corporation	4/15/2021	279.04	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
80319 Xerox Corporation	4/15/2021	596.45	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
80319 Xerox Corporation	4/15/2021	2,888.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
80320 Tuscaloosa Business Exchange	4/15/2021	225.00	Unrestricted Shared Services	Memberships - PS
82255 Crook Brittany	4/19/2021	4,500.00	Unrestricted-Martin Campus	Conus (meals) - OS
82256 Top Gun Orlando LLC	4/19/2021	240.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
82257 Home Depot U.S.A. Inc.	4/19/2021	408.95	Unrestricted Shared Services	Materials and Supplies - MS
82258 Stivers Ford Lincoln Inc.	4/19/2021	224.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
82259 US Department of Veteran Affairs	4/20/2021	1,493.50	Unrestricted Shared Services	Chapter 33/Post 9-11 - AR
82280 Herff Jones	4/23/2021	2,097.50	Nursing Accessories	Deposit Liabilities - AP
82281 Super Sports Inc.	4/23/2021	392.00	SSANS	Deposit Liabilities - AP
82283 Isaac Alexander	4/26/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82284 Lindsey Jalisa	4/26/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82285 Murry Grady	4/26/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82287 Villegas Angel	4/26/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82289 Cunningham Jamie	4/26/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82290 Newk's Eatery	4/27/2021	300.00	Unrestricted Shared Services	Materials and Supplies - MS
82305 Shelton State Payroll Account	4/27/2021	1,172,317.18	Unrestricted Shared Services	Payroll Clearing
82308 Walker Tiara	4/29/2021	640.00	Unrestricted Shared Services	Clearing Refunds - SP
82309 AACUBO	4/30/2021	500.00	Unrestricted Shared Services	Memberships - PS
82310 Ace of Tuscaloosa Cheer Company	4/30/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82311 ACT Inc	4/30/2021	5,500.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
82312 Al Comm.Col System Presidents Assoc.	4/30/2021	300.00	Unrestricted Shared Services	Registration Fees- IS
82313 Al Power Co	4/30/2021	17,210.68	Unrestricted-Fredd Campus	Electricity - UC
82313 Al Power Co	4/30/2021	76,207.99	Unrestricted-Martin Campus	Electricity - UC
82314 Alabama Collegiate Umpire Association	4/30/2021	1,200.00	Unrestricted-Martin Campus	Other Professional Fees - PS

82315	Alabama Possible	4/30/2021	1,000.00	Unrestricted Shared Services	Memberships - PS
82316	Alabama Two-Year College Library Association	4/30/2021	125.00	Unrestricted Shared Services	Memberships - PS
82317	Amazon.Com	4/30/2021	117.07	Unrestricted-Fredd Campus	Materials and Supplies - MS
82317	Amazon.Com	4/30/2021	221.23	Unrestricted Shared Services	Materials and Supplies - MS
82317	Amazon.Com	4/30/2021	236.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82317	Amazon.Com	4/30/2021	817.96	CARES Act - College Relief	Materials and Supplies - MS
82317	Amazon.Com	4/30/2021	2,323.41	Unrestricted-Martin Campus	Materials and Supplies - MS
82318	American Library Association	4/30/2021	81.99	Unrestricted Shared Services	Materials and Supplies - MS
82319	American Osment	4/30/2021	2,173.20	Unrestricted Shared Services	Materials and Supplies - MS
82320	American Testing and Inspection Services LLC	4/30/2021	400.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82321	At&T	4/30/2021	4,081.25	Unrestricted-Fredd Campus	Landline Phones - UC
82321	At&T	4/30/2021	4,961.71	Unrestricted-Martin Campus	Landline Phones - UC
82322	At&T	4/30/2021	15,003.34	CARES Act - College Relief	Subscriptions - OOS
82323	At&T Mobility	4/30/2021	21.25	Unrestricted-Fredd Campus	Internet - UC
82323	At&T Mobility	4/30/2021	244.94	Unrestricted-Martin Campus	Internet - UC
82323	At&T Mobility	4/30/2021	416.16	Unrestricted Shared Services	Internet - UC
82324	Atlas Welding Supply Co. Inc.	4/30/2021	264.71	Unrestricted-Martin Campus	Materials and Supplies - MS
82325	B & B Silk Screen and Lettering	4/30/2021	446.00	RPT Program	Deposit Liabilities - AP
82326	Best Robotics Inc.	4/30/2021	2,000.00	Unrestricted-Martin Campus	Subscriptions - OOS
82327	Burmax	4/30/2021	120.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
82328	CDW-G Computer Dist.Warehouse	4/30/2021	231.23	Unrestricted Shared Services	Materials and Supplies - MS
82328	CDW-G Computer Dist.Warehouse	4/30/2021	969.03	Unrestricted Shared Services	Equipment - non capitalized - MS
82329	Central Alabama Asphalt & Construction Company LLC	4/30/2021	14,960.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
82330	City Of Tuscaloosa	4/30/2021	640.94	Unrestricted-Fredd Campus	Water & Sewer - UC
82331	Coca-Cola Bottling Company United Inc.	4/30/2021	728.35	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
82332	Comcast Cable	4/30/2021	146.20	Title III B X9-X0	Cable - UC
82333	Connection	4/30/2021	1,781.01	CARES Act - College Relief	Materials and Supplies - MS
82334	Council For Higher Ed.Accred.	4/30/2021	2,080.00	Unrestricted Shared Services	Memberships - PS
82335	Data443 Risk Mitigation Inc.	4/30/2021	14,469.00	Unrestricted Shared Services	Subscriptions - OOS
82336	Express Oil Change LLC	4/30/2021	111.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
82337	Fast Forward LLC	4/30/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
82338	FastHealth Corporation	4/30/2021	1,600.00	Unrestricted Shared Services	Computer Software(non capital) - MS
82339	Follett Higher Education Group	4/30/2021	5,109.88	Unrestricted Shared Services	Bookstore - AP
82340	Hand Arendall Harrison Sale LLC	4/30/2021	3,802.50	Unrestricted Shared Services	Legal Services - PS
82341	HESI	4/30/2021	549.00	Unrestricted Shared Services	Subscriptions - OOS
82342	Infobase Holdings Inc	4/30/2021	8,599.50	Unrestricted Shared Services	Subscriptions - OOS
82343	Internet Employment Linkage Inc	4/30/2021	595.00	Unrestricted Shared Services	Advertising & Promotions - OOS
82344	Jackson Security Service	4/30/2021	98.94	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82345	Johnson Controls Fire Protection Lp	4/30/2021	846.46	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82346	Kendall Electric	4/30/2021	2,703.05	Unrestricted Shared Services	Materials and Supplies - MS
82347	Kip Tyner Production	4/30/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
82348	KONE Inc.	4/30/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82349	Layer3 Communications	4/30/2021	3,600.00	Unrestricted Shared Services	Equipment - non capitalized - MS
82349	Layer3 Communications	4/30/2021	35,425.86	Unrestricted Shared Services	Computer Software(non capital) - MS
82350	Library Of Congress	4/30/2021	525.00	Unrestricted Shared Services	Subscriptions - OOS

82351	Lowe's	4/30/2021	57.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82351	Lowe's	4/30/2021	928.15	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82352	Mayer Elect Sup	4/30/2021	306.96	Unrestricted-Martin Campus	Materials and Supplies - MS
82353	Metro Mechanical	4/30/2021	7,675.50	Unrestricted-Fredd Campus	Furniture and Equip \$5K - \$25K - CE
82354	Nebraska Health Care Association	4/30/2021	395.00	Unrestricted-Martin Campus	Memberships - PS
82355	Office Depot	4/30/2021	43.99	Unrestricted Shared Services	Materials and Supplies - MS
82355	Office Depot	4/30/2021	1,529.09	Unrestricted-Martin Campus	Materials and Supplies - MS
82356	One Diversified LLC	4/30/2021	3,562.50	Title III B X8-X9	Materials and Supplies - MS
82356	One Diversified LLC	4/30/2021	6,231.99	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
82356	One Diversified LLC	4/30/2021	8,576.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
82356	One Diversified LLC	4/30/2021	60,476.70	Title III B X8-X9	Furniture and Equip \$5K - \$25K - CE
82356	One Diversified LLC	4/30/2021	308,852.37	Title III B X8-X9	Furniture and Equip > \$25K - CE
82357	Onin Staffing LLC	4/30/2021	1,910.65	Unrestricted-Martin Campus	Other Professional Fees - PS
82358	Pasco Scientific	4/30/2021	947.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82359	Pharmacy Technician Certification Board	4/30/2021	516.00	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
82360	PPG Architectural Finishes	4/30/2021	44.24	Unrestricted-Fredd Campus	Materials and Supplies - MS
82360	PPG Architectural Finishes	4/30/2021	1,001.80	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82361	Principle Design Group	4/30/2021	885.00	Unrestricted Shared Services	Subscriptions - OOS
82362	Publix	4/30/2021	652.79	Unrestricted-Fredd Campus	Culinary Consumables
82363	QM Quality Matters Inc	4/30/2021	678.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
82364	Quality Temporary Services Inc.	4/30/2021	2,151.30	CARES Act - College Relief	Other Professional Fees - PS
82365	Redd Infinity Inc.	4/30/2021	455.98	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82366	Sam's Club	4/30/2021	(133.58)	Unrestricted Shared Services	Miscellaneous Revenue - VIF
82366	Sam's Club	4/30/2021	5.76	Unrestricted-Fredd Campus	Culinary Consumables
82366	Sam's Club	4/30/2021	272.18	PTK Dues	Deposit Liabilities - AP
82366	Sam's Club	4/30/2021	596.78	Unrestricted-Martin Campus	Materials and Supplies - MS
82366	Sam's Club	4/30/2021	1,034.46	Unrestricted Shared Services	Materials and Supplies - MS
82367	Scantron Corporation	4/30/2021	150.00	Title III B X9-X0	Subscriptions - OOS
82368	Southland International Trucks Inc.	4/30/2021	384.09	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82369	Spine & Sport Chiropractic INC.	4/30/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82370	Spire	4/30/2021	1,139.46	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
82371	Strickland Paper Company Inc	4/30/2021	3,528.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
82372	The Board of Trustees of the University of Alabama	4/30/2021	171.20	Unrestricted Shared Services	Advertising & Promotions - OOS
82372	The Board of Trustees of the University of Alabama	4/30/2021	2,313.50	Unrestricted Shared Services	Printing and Binding - OOS
82373	The Crimson White	4/30/2021	1,830.25	Unrestricted Shared Services	Advertising & Promotions - OOS
82374	Time Out ProductionsInc.	4/30/2021	400.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82375	Tompkins David	4/30/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82376	Triple Point Industries LLC	4/30/2021	568.41	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
82376	Triple Point Industries LLC	4/30/2021	1,676.88	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
82377	Tuscaloosa Charter Service	4/30/2021	10,404.00	Unrestricted-Martin Campus	Commercial Transportation - IS
82378	Uline Inc	4/30/2021	1,818.29	Unrestricted-Martin Campus	Materials and Supplies - MS
82379	Unifirst Corporation	4/30/2021	895.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
82380	United Way Of West Alabama	4/30/2021	40.00	Unrestricted Shared Services	Registration Fees- IS
82381	Universal Company Inc	4/30/2021	4,578.30	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
82382	Ward Scott Veron Architects	4/30/2021	1,984.89	Softball Field Lighting-Martin	Construction in Progress - CE

82383	Watchdog Document Services	4/30/2021	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82383	Watchdog Document Services	4/30/2021	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
82383	Watchdog Document Services	4/30/2021	627.00	Unrestricted Shared Services	Materials and Supplies - MS
82384	Windstream	4/30/2021	2,401.48	Unrestricted Shared Services	Landline Phones - UC
82385	Wittichen Sup Co	4/30/2021	26.90	Unrestricted-Fredd Campus	Materials and Supplies - MS
82386	Wittichen Supply Company Inc.	4/30/2021	64.50	Unrestricted-Martin Campus	Materials and Supplies - MS
82387	Wynn Scott	4/30/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82388	Xerox Corporation	4/30/2021	103.20	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82388	Xerox Corporation	4/30/2021	206.61	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
82388	Xerox Corporation	4/30/2021	556.68	Title III B X9-X0	Short-Term Equipment Rentals - OOS
82388	Xerox Corporation	4/30/2021	2,872.30	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
82389	State of Alabama	5/3/2021	400.00	Unrestricted Shared Services	Memberships - PS
82390	Premier Service Compnay Inc.	5/4/2021	21,093.99	Softball Field Lighting-Martin	Construction in Progress - CE
82391	Bobby Sprowl	5/4/2021	5,780.00	Unrestricted-Martin Campus	Conus (meals) - IS
82392	Boyle Douglas 'Buddy'	5/4/2021	1,512.00	Unrestricted-Martin Campus	Conus (meals) - IS
82393	Celebrations Bakery Inc	5/4/2021	84.00	Unrestricted Shared Services	Materials and Supplies - MS
82394	Hampton Inn-Dothan	5/4/2021	11,050.00	Unrestricted-Martin Campus	Lodging - IS
82397	Chick-Fil A Inc.	5/6/2021	50.00	SSAPNS	Deposit Liabilities - AP
82398	Jim-N-Nick's	5/6/2021	25.00	SSAPNS	Deposit Liabilities - AP
82402	Blackburn Areiona	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82403	Brunson Mondale	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82404	Chandler Kyarria	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82405	Dukes CaAnna	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82406	Hargress Brandon	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82407	Lowe Lewis	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82408	Marlow Amy	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82409	Mcintosh Tempestt	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82410	Robinson Jasmine	5/6/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82411	Stokes Gloria	5/6/2021	150.00	Ambassadors	Deposit Liabilities - AP
82412	Jones Angela	5/10/2021	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
82413	State of Alabama	5/11/2021	300.00	Unrestricted Shared Services	Subscriptions - OOS
82414	AA Workforce Testing	5/13/2021	75.00	SNAP 2XX8-2XX9	Institutional Use - OOS
82415	AACUBO	5/13/2021	700.00	Title III B X0-X1	Registration Fees- IS
82416	Adult Education Director Asso	5/13/2021	250.00	AE-State Regular 2XX0-2XX1	Memberships - PS
82417	AED Superstore	5/13/2021	164.95	Unrestricted-Martin Campus	Instructional Materials - MS
82418	AHEAD	5/13/2021	259.00	Unrestricted Shared Services	Registration Fees- IS
82419	AI Power Co	5/13/2021	15,444.11	Unrestricted-Fredd Campus	Electricity - UC
82419	AI Power Co	5/13/2021	90,047.57	Unrestricted-Martin Campus	Electricity - UC
82420	Alabama Graphics	5/13/2021	587.20	Unrestricted-Martin Campus	Materials and Supplies - MS
82421	Alabama Media	5/13/2021	6,225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
82422	Alert Services Inc.	5/13/2021	67.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82423	Amazon.Com	5/13/2021	57.96	Unrestricted-Fredd Campus	Materials and Supplies - MS
82423	Amazon.Com	5/13/2021	366.75	Unrestricted Shared Services	Materials and Supplies - MS
82423	Amazon.Com	5/13/2021	506.76	Unrestricted-Martin Campus	Materials and Supplies - MS
82424	American Behavioral Benefits Managers LLC	5/13/2021	823.05	Unrestricted Shared Services	Other Contractual Services - PS

82425 American Library Association	5/13/2021	300.00	Title III B X8-X9	Memberships - PS
82426 American Library Association	5/13/2021	513.00	Unrestricted Shared Services	Subscriptions - OOS
82427 Anypromo Inc.	5/13/2021	2,104.59	Unrestricted Shared Services	Advertising & Promotions - OOS
82428 Apperson Inc	5/13/2021	2,069.51	Unrestricted Shared Services	Equipment - non capitalized - MS
82429 Arrow Exterminators	5/13/2021	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
82430 At&T	5/13/2021	3,736.71	Unrestricted-Fredd Campus	Landline Phones - UC
82430 At&T	5/13/2021	8,913.97	Unrestricted-Martin Campus	Landline Phones - UC
82431 Atlas Welding Supply Co. Inc.	5/13/2021	3,084.38	Unrestricted-Martin Campus	Materials and Supplies - MS
82433 Campus EAI Inc	5/13/2021	1,000.00	Unrestricted Shared Services	Subscriptions - OOS
82434 Cardio Partners Inc.	5/13/2021	617.94	Unrestricted-Martin Campus	Instructional Materials - MS
82435 Central Fire Protection	5/13/2021	720.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82436 Central High School	5/13/2021	852.65	Pre-K Meal Payments	Materials and Supplies - MS
82436 Central High School	5/13/2021	4,347.91	Pre-K Meals - USDA	Materials and Supplies - MS
82437 City Of Tuscaloosa	5/13/2021	5,695.05	Unrestricted-Martin Campus	Water & Sewer - UC
82438 Cole Band Instruments	5/13/2021	3,999.32	Unrestricted Shared Services	Materials and Supplies - MS
82439 Comprehensive Sleep Center P.C.	5/13/2021	2,000.00	Title III B X9-X0	Other Contractual Services - PS
82440 Connection	5/13/2021	917.49	CARES Act - College Relief	Materials and Supplies - MS
82440 Connection	5/13/2021	3,916.25	Unrestricted Shared Services	Materials and Supplies - MS
82441 Cummins Sales and Service	5/13/2021	1,308.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
82442 Dell Marketing	5/13/2021	298.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
82442 Dell Marketing	5/13/2021	7,055.30	Unrestricted Shared Services	Materials and Supplies - MS
82442 Dell Marketing	5/13/2021	34,631.85	Unrestricted Shared Services	Equipment - non capitalized - MS
82442 Dell Marketing	5/13/2021	40,144.00	CARES Act - College Relief	Equipment - non capitalized - MS
82443 Erwin And Associates	5/13/2021	1,216.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82444 Express Oil Change LLC	5/13/2021	105.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
82445 Fisher Scientific	5/13/2021	768.16	Unrestricted-Martin Campus	Materials and Supplies - MS
82446 Ford Tool & Carbide	5/13/2021	2,955.91	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
82447 Forestry SuppliersInc.	5/13/2021	492.95	Unrestricted-Martin Campus	Materials and Supplies - MS
82448 Glass Kaly	5/13/2021	287.50	Unrestricted Shared Services	Advertising & Promotions - OOS
82449 Graybar Electric	5/13/2021	2,997.57	Unrestricted Shared Services	Materials and Supplies - MS
82450 Grooms Jonathan	5/13/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82451 Hargan Consulting LLC	5/13/2021	50.00	CRRSAA - HEERF II Institutional	Advertising & Promotions - OOS
82452 Harris Auto Detailing	5/13/2021	40.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
82453 Heritage-Crystal Clean Inc.	5/13/2021	254.81	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
82454 Home Depot U.S.A. Inc.	5/13/2021	303.20	Unrestricted-Martin Campus	Materials and Supplies - MS
82454 Home Depot U.S.A. Inc.	5/13/2021	5,362.30	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
82455 IBM	5/13/2021	203.26	Title III B X9-X0	Leases - Interest Payments - OOS
82455 IBM	5/13/2021	420.39	Unrestricted Shared Services	Leases - Interest Payments - OOS
82455 IBM	5/13/2021	2,494.09	Title III B X9-X0	Leases - Principal Payments - OOS
82455 IBM	5/13/2021	4,725.75	Unrestricted Shared Services	Leases - Principal Payments - OOS
82456 Jackson Security Service	5/13/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
82456 Jackson Security Service	5/13/2021	595.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82457 Kendall Electric	5/13/2021	79.68	Unrestricted-Martin Campus	Materials and Supplies - MS
82457 Kendall Electric	5/13/2021	475.61	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82458 Kidz Life Magazine	5/13/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS

82459	KONE Inc.	5/13/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82460	Library Of Congress	5/13/2021	325.00	Unrestricted Shared Services	Subscriptions - OOS
82461	Lincoln Electric	5/13/2021	1,207.57	Unrestricted-Martin Campus	Materials and Supplies - MS
82462	Literacy Minnesota	5/13/2021	500.00	AE-State Regular 2XX0-2XX1	Instructional Materials - MS
82463	Lowe's	5/13/2021	89.86	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82463	Lowe's	5/13/2021	94.99	Unrestricted Shared Services	Materials and Supplies - MS
82463	Lowe's	5/13/2021	374.56	Unrestricted-Martin Campus	Materials and Supplies - MS
82464	Lyrasis/ Formerly Solinet	5/13/2021	730.00	Unrestricted Shared Services	Memberships - PS
82465	Martin Tommy	5/13/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82466	Metro Mechanical	5/13/2021	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
82467	Mood Media North America Holdings Corp.	5/13/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
82468	Msc(Manhattan Supply Corp.)	5/13/2021	3,628.86	Unrestricted-Martin Campus	Materials and Supplies - MS
82469	MT Library Services Inc.	5/13/2021	766.50	Unrestricted Shared Services	Books - CE
82470	National Junior College Athletic Association	5/13/2021	250.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
82471	Office Depot	5/13/2021	193.08	Title III B X9-X0	Materials and Supplies - MS
82471	Office Depot	5/13/2021	346.58	Unrestricted-Martin Campus	Materials and Supplies - MS
82471	Office Depot	5/13/2021	504.04	Unrestricted Shared Services	Materials and Supplies - MS
82472	Onin Staffing LLC	5/13/2021	1,785.51	Unrestricted-Martin Campus	Other Professional Fees - PS
82473	Park Supply of Tuscaloosa Inc.	5/13/2021	478.11	Unrestricted-Martin Campus	Materials and Supplies - MS
82474	Pike Christopher	5/13/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82475	Pitney Bowes	5/13/2021	4,000.00	Unrestricted Shared Services	Postage - OOS
82476	Pitney Bowes Credit Corp.	5/13/2021	4,618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
82477	Promotional Concepts	5/13/2021	405.60	Unrestricted Shared Services	Materials and Supplies - MS
82478	Pruitt Communications	5/13/2021	55.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
82479	Publix	5/13/2021	407.10	Unrestricted-Fredd Campus	Culinary Consumables
82480	Quality Temporary Services Inc.	5/13/2021	1,022.40	CARES Act - College Relief	Other Professional Fees - PS
82481	Reliable Machine Tool Repair	5/13/2021	450.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82482	Roach Chiharu	5/13/2021	100.00	Unrestricted-Martin Campus	Honorariums - PS
82483	Rumsey EnvironmentalLlc	5/13/2021	440.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82483	Rumsey EnvironmentalLlc	5/13/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
82483	Rumsey EnvironmentalLlc	5/13/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
82484	SACRAO	5/13/2021	125.00	Unrestricted Shared Services	Memberships - PS
82485	SAGE Publications Inc.	5/13/2021	1,287.00	Unrestricted Shared Services	Subscriptions - OOS
82486	Sam's Club	5/13/2021	71.43	Unrestricted-Fredd Campus	Culinary Consumables
82486	Sam's Club	5/13/2021	286.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
82486	Sam's Club	5/13/2021	392.40	Unrestricted-Martin Campus	Materials and Supplies - MS
82487	Smithson Anthony	5/13/2021	1,320.00	EITP-Westervelt Supervisory Trng	Other Contractual Services - PS
82488	South's Finest Meats and Veggies.	5/13/2021	177.01	Unrestricted-Fredd Campus	Culinary Consumables
82489	Southmark Design	5/13/2021	1,156.20	Unrestricted Shared Services	Advertising & Promotions - OOS
82490	Spanky's Drain & Sewer Service	5/13/2021	105.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82491	State of Alabama	5/13/2021	300.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82492	Strickland Paper Company Inc	5/13/2021	2,882.00	CRRSAA - HEER II Institutional	Materials and Supplies - MS
82493	Suburban FarmsInc.	5/13/2021	346.50	Unrestricted-Martin Campus	Materials and Supplies - MS
82494	Sunbelt Rentals Inc.	5/13/2021	2,853.44	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82495	Tennant	5/13/2021	308.95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

82496	The Board of Trustees of the University of Alabama	5/13/2021	3,287.50	Unrestricted Shared Services	Advertising & Promotions - OOS
82497	The Crimson White	5/13/2021	2,267.35	Unrestricted Shared Services	Advertising & Promotions - OOS
82498	The Ground Floor	5/13/2021	590.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82499	The Ups Store	5/13/2021	180.15	Unrestricted Shared Services	Printing and Binding - OOS
82500	ThyssenKrupp Materials NA. Inc	5/13/2021	927.53	Unrestricted-Martin Campus	Materials and Supplies - MS
82501	Time Out ProductionsInc.	5/13/2021	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82502	TJS Building Services	5/13/2021	1,250.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82503	Tompkins David	5/13/2021	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82504	Trane US Inc	5/13/2021	235.26	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
82505	TTI INC.	5/13/2021	1,080.00	Unrestricted Shared Services	Advertising & Promotions - OOS
82506	Tucker Marketing Group	5/13/2021	55.00	Unrestricted Shared Services	Materials and Supplies - MS
82507	Tusc Blueprinting Reprographic	5/13/2021	102.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
82508	Tuscaloosa Charter Service	5/13/2021	1,550.00	Unrestricted-Martin Campus	Commercial Transportation - IS
82508	Tuscaloosa Charter Service	5/13/2021	12,665.34	Unrestricted-Martin Campus	Commercial Transportation - OS
82509	United Parcel Serv	5/13/2021	199.89	Unrestricted Shared Services	Freight - OOS
82510	Varsity Brands Holding Co. Inc.	5/13/2021	820.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82512	Vwr Scientific	5/13/2021	2,736.90	Unrestricted-Martin Campus	Materials and Supplies - MS
82513	W W Grainger Inc	5/13/2021	540.74	Unrestricted-Martin Campus	Materials and Supplies - MS
82514	Watchdog Document Services	5/13/2021	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82514	Watchdog Document Services	5/13/2021	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
82514	Watchdog Document Services	5/13/2021	737.00	Unrestricted Shared Services	Materials and Supplies - MS
82515	Weathertech Distributing Co	5/13/2021	356.00	Unrestricted Shared Services	Materials and Supplies - MS
82516	WEX Inc	5/13/2021	16.83	Unrestricted-Martin Campus	Materials and Supplies - MS
82516	WEX Inc	5/13/2021	84.15	Unrestricted Shared Services	Materials and Supplies - MS
82516	WEX Inc	5/13/2021	1,252.52	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
82516	WEX Inc	5/13/2021	1,318.51	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
82517	Wholesale Controls International Inc.	5/13/2021	277.72	Unrestricted-Martin Campus	Materials and Supplies - MS
82518	Windstream	5/13/2021	2,489.02	Unrestricted Shared Services	Landline Phones - UC
82519	Wittichen Sup Co	5/13/2021	44.82	Unrestricted-Fredd Campus	Materials and Supplies - MS
82519	Wittichen Sup Co	5/13/2021	91.48	Unrestricted Shared Services	Materials and Supplies - MS
82520	Xerox Corporation	5/13/2021	87.94	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
82520	Xerox Corporation	5/13/2021	115.27	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
82520	Xerox Corporation	5/13/2021	216.73	Unrestricted-Martin Campus	Miscellaneous - AR
82520	Xerox Corporation	5/13/2021	267.56	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82520	Xerox Corporation	5/13/2021	2,249.31	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
82523	Alabama Association of Health Information Management	5/17/2021	550.00	Unrestricted-Fredd Campus	Registration Fees- IS
82524	Two Roads Inc.	5/17/2021	3,475.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
82525	Bobby Sprowl	5/18/2021	3,125.00	Unrestricted-Martin Campus	Materials and Supplies - MS
82526	Bobby Sprowl	5/18/2021	16,740.00	Unrestricted-Martin Campus	Conus (meals) - OS
82527	Panera Bread Company	5/19/2021	197.46	Unrestricted Shared Services	Amortization Expense - OOS
82528	Crain Cyle	5/20/2021	236.63	Bass Fishing	Deposit Liabilities - AP
82529	McCord Outdoor Adventures Inc	5/20/2021	60.00	Bass Fishing	Deposit Liabilities - AP
82530	Domino's Pizza	5/20/2021	95.70	Unrestricted Shared Services	Materials and Supplies - MS
82531	Domino's Pizza	5/20/2021	61.60	Unrestricted Shared Services	Materials and Supplies - MS
82533	Moe's Bar-B-Q	5/21/2021	220.50	Unrestricted Shared Services	Amortization Expense - OOS

82535	Regions Bank	5/24/2021	32.39	Unrestricted Shared Services	Materials and Supplies - MS
82535	Regions Bank	5/24/2021	276.85	Unrestricted Shared Services	Lodging - IS
82535	Regions Bank	5/24/2021	399.00	Unrestricted Shared Services	Subscriptions - OOS
82535	Regions Bank	5/24/2021	7,847.08	Unrestricted-Martin Campus	Lodging - OS
82536	Jimmy John's	5/24/2021	198.25	Unrestricted Shared Services	Materials and Supplies - MS
82537	Ward Scott Veron Architects	5/26/2021	407.85	Softball Field Lighting-Martin	Construction in Progress - CE
82537	Ward Scott Veron Architects	5/26/2021	6,181.25	Dynometer Installation Proj-Fredd	Construction in Progress - CE
82538	Shelton State Payroll Account	5/26/2021	1,169,829.80	Unrestricted Shared Services	Payroll Clearing
82550	5 Degrees Branding LLC	5/28/2021	1,807.59	Unrestricted Shared Services	Printing and Binding - OOS
82551	AA Workforce Testing	5/28/2021	620.00	SNAP 2XX8-2XX9	Institutional Use - OOS
82552	Ace of Tuscaloosa Cheer Company	5/28/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82553	Act	5/28/2021	105.00	AE-State Regular 2XX0-2XX1	Other Contractual Services - PS
82553	Act	5/28/2021	578.00	Alabama STRONG Initiative 2019-20	Other Contractual Services - PS
82553	Act	5/28/2021	595.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82554	AIO Acquisition Inc	5/28/2021	25.85	Unrestricted Shared Services	Materials and Supplies - MS
82555	Alabama Technology Network	5/28/2021	6,250.00	CRRSAA - HBCU and Strengthening II	Other Contractual Services - PS
82556	Amazon.Com	5/28/2021	105.10	PTK Dues	Deposit Liabilities - AP
82556	Amazon.Com	5/28/2021	233.55	Unrestricted-Fredd Campus	Materials and Supplies - MS
82556	Amazon.Com	5/28/2021	1,463.17	Unrestricted Shared Services	Materials and Supplies - MS
82556	Amazon.Com	5/28/2021	2,836.25	Unrestricted-Martin Campus	Materials and Supplies - MS
82557	American Osment	5/28/2021	1,389.38	Unrestricted Shared Services	Materials and Supplies - MS
82558	Armstrong Medical Ind.Inc.	5/28/2021	14,580.80	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
82559	AspirEDU Inc.	5/28/2021	39,571.20	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
82560	At&T Mobility	5/28/2021	21.25	Unrestricted-Fredd Campus	Internet - UC
82560	At&T Mobility	5/28/2021	244.94	Unrestricted-Martin Campus	Internet - UC
82560	At&T Mobility	5/28/2021	416.16	Unrestricted Shared Services	Internet - UC
82561	Bibliotheca LLC	5/28/2021	2,385.23	Unrestricted Shared Services	Service Contracts on Equipment -OOS
82562	Brown's Greenhouses	5/28/2021	37.00	Unrestricted Shared Services	Materials and Supplies - MS
82563	CDW-G Computer Dist.Warehouse	5/28/2021	401.57	Unrestricted Shared Services	Materials and Supplies - MS
82564	Comcast Cable	5/28/2021	146.21	Title III B X0-X1	Cable - UC
82565	Connection	5/28/2021	291.03	Unrestricted-Martin Campus	Materials and Supplies - MS
82565	Connection	5/28/2021	369.18	Unrestricted-Fredd Campus	Materials and Supplies - MS
82565	Connection	5/28/2021	434.77	Unrestricted Shared Services	Materials and Supplies - MS
82565	Connection	5/28/2021	520.50	Unrestricted Shared Services	Equipment - non capitalized - MS
82565	Connection	5/28/2021	722.35	Title III B X9-X0	Materials and Supplies - MS
82566	Deason Roofing & Sheet Metal	5/28/2021	4,434.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82567	Dell Marketing	5/28/2021	(780.00)	CARES Act - GEERF Education	Equipment - non capitalized - MS
82567	Dell Marketing	5/28/2021	4,973.99	AE-State Regular 2XX0-2XX1	Equipment - non capitalized - MS
82567	Dell Marketing	5/28/2021	22,654.38	CARES Act - College Relief	Equipment - non capitalized - MS
82567	Dell Marketing	5/28/2021	43,466.42	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
82568	Diamedical Usa Equipment Company	5/28/2021	1,991.35	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
82568	Diamedical Usa Equipment Company	5/28/2021	11,397.88	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
82569	Emaint Enterprises LLC	5/28/2021	3,151.80	Unrestricted Shared Services	Subscriptions - OOS
82570	Empire Coach Line Inc.	5/28/2021	1,450.00	Unrestricted-Martin Campus	Commercial Transportation - OS
82571	Express Oil Change LLC	5/28/2021	428.15	Unrestricted Shared Services	Maintenance & Repairs - OOS

82572	George Corley Wallace State Community College	5/28/2021	24,999.99	Distance Support	Other Contractual Services - PS
82573	Graybar Electric	5/28/2021	21.27	Unrestricted Shared Services	Materials and Supplies - MS
82574	Hand Arendall Harrison Sale LLC	5/28/2021	2,134.45	Unrestricted Shared Services	Legal Services - PS
82575	Houston Hydra-Steam	5/28/2021	875.00	Unrestricted-Martin Campus	Other Professional Fees - PS
82576	Jenkins Halle	5/28/2021	50.00	Unrestricted-Martin Campus	Honorariums - PS
82577	John M. Ellsworth Co. Inc.	5/28/2021	3,810.10	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
82578	John Wayne Plumbing	5/28/2021	525.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82579	Keeling Company	5/28/2021	360.72	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82579	Keeling Company	5/28/2021	771.20	Unrestricted-Martin Campus	Materials and Supplies - MS
82580	Kendall Electric	5/28/2021	829.46	Unrestricted-Martin Campus	Materials and Supplies - MS
82581	King & Spencer Paint Cont.Inc.	5/28/2021	65,896.22	Renewal & Replacement-Martin Campus	Other Contractual Services - PS
82582	Kip Tyner Production	5/28/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
82583	Kostelyk Jada	5/28/2021	100.00	Unrestricted-Martin Campus	Honorariums - PS
82584	Lance Holloway Productions LLC	5/28/2021	6,050.00	CRRSAA - HBCU and Strengthening II	Advertising & Promotions - OOS
82585	Lowe's	5/28/2021	36.94	Unrestricted-Martin Campus	Materials and Supplies - MS
82585	Lowe's	5/28/2021	65.62	Unrestricted Shared Services	Materials and Supplies - MS
82586	McLeod Truck Parts Inc.	5/28/2021	627.51	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82587	Metro Mechanical	5/28/2021	1,731.15	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82588	MSC Industrial Supply	5/28/2021	277.29	Unrestricted-Martin Campus	Materials and Supplies - MS
82589	Nebraska Health Care Association	5/28/2021	1,424.21	Unrestricted-Martin Campus	Instructional Materials - MS
82590	Nocti	5/28/2021	1,108.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
82591	Office Depot	5/28/2021	4.29	Unrestricted-Fredd Campus	Materials and Supplies - MS
82591	Office Depot	5/28/2021	267.87	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
82591	Office Depot	5/28/2021	316.84	Unrestricted Shared Services	Materials and Supplies - MS
82591	Office Depot	5/28/2021	476.85	Unrestricted-Martin Campus	Materials and Supplies - MS
82592	One Diversified LLC	5/28/2021	180,162.37	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
82593	Onin Staffing LLC	5/28/2021	984.53	Unrestricted-Martin Campus	Other Professional Fees - PS
82594	Penick Forest Products Inc	5/28/2021	1,549.68	Campus Beautification Proj-Martin	Construction in Progress - CE
82595	Pharmacy Technician Certification Board	5/28/2021	129.00	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
82596	PPG Architectural Finishes	5/28/2021	100.18	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82596	PPG Architectural Finishes	5/28/2021	716.10	Unrestricted-Martin Campus	Materials and Supplies - MS
82597	Pruitt Communications	5/28/2021	485.00	Title III B X0-X1	Maintenance & Repairs - OOS
82598	Quality Temporary Services Inc.	5/28/2021	1,118.25	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
82599	Renovations Plus L.L.C.	5/28/2021	2,280.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
82599	Renovations Plus L.L.C.	5/28/2021	4,600.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82600	RIVS.com/InterviewStream	5/28/2021	2,170.00	Title III B X0-X1	Subscriptions - OOS
82601	Rollins Sharnesha	5/28/2021	200.81	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
82602	Russell S Lee Floor & Tile Co	5/28/2021	3,992.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
82603	S&S Firestone Inc	5/28/2021	187.00	Unrestricted-Martin Campus	Waste Disposal - UC
82603	S&S Firestone Inc	5/28/2021	1,773.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
82604	Sain Engineering Associates Inc	5/28/2021	3,375.00	Renewal & Replacement-Martin Campus	Construction in Progress - CE
82604	Sain Engineering Associates Inc	5/28/2021	43,150.00	CRRSAA - HEERF II Institutional	Construction in Progress - CE
82605	Sam's Club	5/28/2021	104.90	Unrestricted Shared Services	Materials and Supplies - MS
82605	Sam's Club	5/28/2021	133.85	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
82606	Sector Six Apparel LLC	5/28/2021	327.00	Unrestricted-Martin Campus	Materials and Supplies - MS

82607	Smithson Anthony	5/28/2021	880.00	EITP-Westervelt Supervisory Trng	Other Contractual Services - PS
82607	Smithson Anthony	5/28/2021	1,760.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82608	Spanky's Drain & Sewer Service	5/28/2021	105.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82609	Spine & Sport Chiropractic INC.	5/28/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
82610	Spire	5/28/2021	663.25	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
82611	State of Alabama	5/28/2021	8,695.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
82612	The Board of Trustees of the University of Alabama	5/28/2021	57.50	Unrestricted Shared Services	Materials and Supplies - MS
82612	The Board of Trustees of the University of Alabama	5/28/2021	171.55	Unrestricted Shared Services	Postage - OOS
82612	The Board of Trustees of the University of Alabama	5/28/2021	171.80	Unrestricted Shared Services	Advertising & Promotions - OOS
82612	The Board of Trustees of the University of Alabama	5/28/2021	1,391.25	Unrestricted Shared Services	Printing and Binding - OOS
82613	Tuscaloosa Charter Service	5/28/2021	6,499.64	Unrestricted-Martin Campus	Commercial Transportation - IS
82614	UCA/UDA	5/28/2021	4,981.00	Unrestricted-Martin Campus	Registration Fees- IS
82615	United Parcel Serv	5/28/2021	151.31	Unrestricted Shared Services	Freight - OOS
82616	US Foods Inc.	5/28/2021	764.11	Unrestricted-Fredd Campus	Culinary Consumables
82617	W W Grainger Inc	5/28/2021	82.74	Unrestricted-Martin Campus	Materials and Supplies - MS
82618	Wittichen Sup Co	5/28/2021	206.40	Unrestricted-Martin Campus	Materials and Supplies - MS
82619	Wood Fruitticher	5/28/2021	449.87	Unrestricted-Fredd Campus	Culinary Consumables
82620	Xerox Corporation	5/28/2021	147.71	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
82620	Xerox Corporation	5/28/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
82620	Xerox Corporation	5/28/2021	385.93	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
82620	Xerox Corporation	5/28/2021	533.02	Title III B X0-X1	Short-Term Equipment Rentals - OOS
82620	Xerox Corporation	5/28/2021	3,530.31	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
82621	At&T	5/28/2021	1,803.63	CARES Act - College Relief	Subscriptions - OOS
82622	Mood Media North America Holdings Corp.	5/28/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
82623	Southern Assoc of Colleges & Schools	5/28/2021	9,028.00	Unrestricted Shared Services	Memberships - PS
82624	Amazon.Com	5/28/2021	1,239.56	Unrestricted-Martin Campus	Materials and Supplies - MS
82625	Ohio Carbon Blank Inc.	5/28/2021	462.27	Unrestricted-Martin Campus	Materials and Supplies - MS