

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	116669	ACT Inc	10/9/2020	30.00	AE - State Admin	Work Keys Test Expense - OOS
Lurleen B. Wallace CC	116670	Alabama Power Company	10/9/2020	10,190.15	Unrestricted - Greenville	Electricity - UC
Lurleen B. Wallace CC	116671	Andalusia Star News	10/9/2020	143.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116672	Andalusia Utilities Board	10/9/2020	164.32	Housing- Andalusia	Water & Sewer - UC
Lurleen B. Wallace CC	116672	Andalusia Utilities Board	10/9/2020	611.21	Unrestricted - Andalusia	Water & Sewer - UC
Lurleen B. Wallace CC	116672	Andalusia Utilities Board	10/9/2020	3,546.74	Housing- Andalusia	Electricity - UC
Lurleen B. Wallace CC	116672	Andalusia Utilities Board	10/9/2020	24,351.50	Unrestricted - Andalusia	Electricity - UC
Lurleen B. Wallace CC	116673	CDW-Government Inc	10/9/2020	15,834.00	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116674	City Of Luverne	10/9/2020	66.75	Unrestricted - Luverne	Water & Sewer - UC
Lurleen B. Wallace CC	116674	City Of Luverne	10/9/2020	1,656.48	Unrestricted - Luverne	Electricity - UC
Lurleen B. Wallace CC	116675	Digiprint	10/9/2020	520.00	Career Coach	Printing and Binding - OOS
Lurleen B. Wallace CC	116676	Electronix Express	10/9/2020	794.65	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116677	Jane Iredale	10/9/2020	2,236.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116678	Lowe's	10/9/2020	609.80	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116678	Lowe's	10/9/2020	3,909.50	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116679	McKesson Medical-Surgical Government Solutions Lc	10/9/2020	137.60	Bookstore - MacArthur	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116680	Opp Utility Board	10/9/2020	538.31	Unrestricted - MacArthur	Water & Sewer - UC
Lurleen B. Wallace CC	116680	Opp Utility Board	10/9/2020	15,511.69	Unrestricted - MacArthur	Electricity - UC
Lurleen B. Wallace CC	116681	PEEHIP	10/9/2020	800.00	Unrestricted - Greenville	Group Health Insurance - FB
Lurleen B. Wallace CC	116681	PEEHIP	10/9/2020	2,080.00	Unrestricted - MacArthur	Group Health Insurance - FB
Lurleen B. Wallace CC	116682	Southeast Gas	10/9/2020	34.32	Unrestricted - Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116682	Southeast Gas	10/9/2020	320.74	Housing- Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116683	Terminix Services	10/9/2020	69.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116684	The Burman Co. Inc.	10/9/2020	6.18	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116685	Wesco Gas & Welding Supply Inc.	10/9/2020	627.30	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116686	XCI Building Services	10/9/2020	8,676.33	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116687	ACCS President's Association	10/12/2020	750.00	Unrestricted Shared Services	Memberships - PS
Lurleen B. Wallace CC	116688	American Association Of Community College	10/12/2020	2,842.00	Unrestricted Shared Services	Memberships - PS
Lurleen B. Wallace CC	116689	Andalusia Health	10/12/2020	65.00	Allied Health Course Fees	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116690	Havard Pest Control Inc	10/12/2020	75.00	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116691	In10sity Interactive LLC	10/12/2020	399.00	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116692	Mediacom Southeast	10/12/2020	2,575.00	Unrestricted Shared Services	Internet - UC
Lurleen B. Wallace CC	116693	Republic Service	10/12/2020	987.41	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116693	Republic Service	10/12/2020	1,112.17	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116693	Republic Service	10/12/2020	1,489.14	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116694	S & S Recovery	10/12/2020	106.33	Unrestricted Shared Services	Debt Collection Expense - PS
Lurleen B. Wallace CC	116695	Southern Assoc of Colleges & Schools Commission on Colleges	10/12/2020	125.00	Unrestricted Shared Services	Registration Fees - OS
Lurleen B. Wallace CC	116696	The Opp News	10/12/2020	36.00	Unrestricted Shared Services	Subscriptions - OOS
Lurleen B. Wallace CC	116697	Westview Baptist Church	10/12/2020	50.00	Employee Flower Fund	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116698	Williams & Fudgelnc.	10/12/2020	157.46	Unrestricted Shared Services	Debt Collection Expense - PS
Lurleen B. Wallace CC	116717	Carolina Biological Supply Co	10/15/2020	265.14	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116718	CDW-Government Inc	10/15/2020	5,450.00	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116719	Gidewell Lawn Care	10/15/2020	189.76	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	116719	Gidewell Lawn Care	10/15/2020	1,621.50	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116719	Gidewell Lawn Care	10/15/2020	4,605.75	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116719	Gidewell Lawn Care	10/15/2020	7,281.75	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116720	Greenville Water Works & Sewer	10/15/2020	417.63	Unrestricted - Greenville	Water & Sewer - UC
Lurleen B. Wallace CC	116721	Nasco Health Care	10/15/2020	11.97	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116722	Quadient Finance USA Inc	10/15/2020	3,000.00	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	116723	Terminix Services	10/15/2020	134.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116724	Walker Electric	10/15/2020	10,556.00	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116725	Xerox Corporation	10/15/2020	61.55	AE - State Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	116725	Xerox Corporation	10/15/2020	187.31	AE-Federal Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	116725	Xerox Corporation	10/15/2020	2,075.14	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116726	Advantage Imaging Supply	10/20/2020	506.00	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116727	Alabama Community College Conference Inc	10/20/2020	650.00	Unrestricted - Andalusia	Other Professional Fees - PS
Lurleen B. Wallace CC	116728	Andalusia Star News	10/20/2020	287.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116729	AVVA	10/20/2020	125.00	Unrestricted Shared Services	Mileage - IS
Lurleen B. Wallace CC	116730	BadgePass Inc	10/20/2020	289.38	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116731	Berney Office Solutions	10/20/2020	56.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116732	Bob McCloskey Insurance	10/20/2020	35,470.00	Unrestricted - Andalusia	Insurance and Bonding - PS
Lurleen B. Wallace CC	116733	Bush Olivia	10/20/2020	80.52	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116734	CenturyLink	10/20/2020	778.63	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116735	Day Timothy	10/20/2020	666.67	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116736	Dyess Music Center	10/20/2020	3,652.77	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116737	IBM Credit LLC	10/20/2020	2,771.31	Unrestricted Shared Services	Technology - non capitalized - MS
Lurleen B. Wallace CC	116738	OCLC Online Computer Library Center Inc	10/20/2020	456.02	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116739	Pierce Jackson	10/20/2020	133.75	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116740	ProQuest	10/20/2020	4,228.47	Unrestricted Shared Services	Subscriptions - OOS
Lurleen B. Wallace CC	116741	Quill	10/20/2020	55.15	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116742	Republic Service	10/20/2020	562.21	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116743	Salon Centric	10/20/2020	1,125.61	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116744	Southern Assoc of Colleges & Schools Commission on Colleges	10/20/2020	250.00	Unrestricted Shared Services	Registration Fees - IS
Lurleen B. Wallace CC	116745	Southern Association Of Student Financial Aid Administrators	10/20/2020	35.00	Unrestricted Shared Services	Memberships - PS
Lurleen B. Wallace CC	116746	Southern Edge	10/20/2020	120.00	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116747	State of Alabama	10/20/2020	2,000.00	CARES Act - HBCU and Strengthening	Other Contractual Services - PS
Lurleen B. Wallace CC	116748	Walker Business Machines	10/20/2020	245.00	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116749	ADOR-Sales Tax Division	10/20/2020	123.40	Bookstore - Andalusia	Sales Tax - AP
Lurleen B. Wallace CC	116749	ADOR-Sales Tax Division	10/20/2020	291.86	Bookstore - MacArthur	Sales Tax - AP
Lurleen B. Wallace CC	116750	Alatax	10/20/2020	41.36	Bookstore - Andalusia	Sales Tax - AP
Lurleen B. Wallace CC	116750	Alatax	10/20/2020	436.00	Bookstore - MacArthur	Sales Tax - AP
Lurleen B. Wallace CC	116751	AT&T Mobility LLC	10/20/2020	41.45	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116751	AT&T Mobility LLC	10/20/2020	151.04	Housing- Andalusia	Internet - UC
Lurleen B. Wallace CC	116751	AT&T Mobility LLC	10/20/2020	309.48	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	116752	Bank of America	10/20/2020	2,106.00	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116753	CenturyLink	10/20/2020	595.23	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116754	Condensed Curriculum International Inc	10/20/2020	16,473.22	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116755	Consulab Educatech Inc.	10/20/2020	16,755.00	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
Lurleen B. Wallace CC	116756	Cook's Pest Control	10/20/2020	97.00	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116757	Credentials Solutions LLC	10/20/2020	600.00	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116758	Havard Pest Control Inc	10/20/2020	90.00	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	116759	Jane Iredale	10/20/2020	147.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116760	Southeast Gas	10/20/2020	311.05	Unrestricted - MacArthur	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116761	Wesco Gas & Welding Supply Inc.	10/20/2020	473.00	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116762	Xerox Business Solutions Southeast	10/20/2020	217.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116763	Xerox Corporation	10/20/2020	76.16	AE - State Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	116763	Xerox Corporation	10/20/2020	88.33	AE-Federal Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	116763	Xerox Corporation	10/20/2020	701.93	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116778	Accel Advertising LLC	10/28/2020	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116779	ACCS Deans of Student Affairs Association	10/28/2020	275.00	Unrestricted Shared Services	Memberships - PS
Lurleen B. Wallace CC	116780	Alabama Community College Conference Inc	10/28/2020	8,574.00	Unrestricted - Andalusia	Memberships - PS
Lurleen B. Wallace CC	116781	Andalusia Star News	10/28/2020	106.48	Unrestricted Shared Services	Subscriptions - OOS
Lurleen B. Wallace CC	116782	Auto-Graphics Inc.	10/28/2020	4,808.58	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	116783	AVVA	10/28/2020	130.00	Unrestricted - MacArthur	Registration Fees - IS
Lurleen B. Wallace CC	116784	CDW-Government Inc	10/28/2020	17.22	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	116784	CDW-Government Inc	10/28/2020	75.04	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116785	CenturyLink	10/28/2020	2,210.70	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	116786	City Of Luverne	10/28/2020	132.35	Unrestricted - Luverne	Water & Sewer - UC
Lurleen B. Wallace CC	116786	City Of Luverne	10/28/2020	1,034.61	Unrestricted - Luverne	Electricity - UC
Lurleen B. Wallace CC	116787	Creative Security Systems	10/28/2020	95.25	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116788	Enterprise Bd Of Educatio	10/28/2020	1,100.00	Dual Enrollment	Wells Fargo - Operating

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Lurleen B. Wallace CC	116789	Harris Security Systems	10/28/2020	758.45	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116790	Home Gallery	10/28/2020	2,225.22	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116791	Mayer Electric Supply Co Inc	10/28/2020	19.65	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116791	Mayer Electric Supply Co Inc	10/28/2020	193.27	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116792	McDonald's	10/28/2020	200.00	PTK-Andalusia	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116793	Mediacom	10/28/2020	175.31	Housing- Andalusia	Internet - UC
Lurleen B. Wallace CC	116794	Meredith's Miracles	10/28/2020	50.00	Employee Flower Fund	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116795	Pro Chem Inc	10/28/2020	599.50	CARES Act - GEERF Public Health	Materials and Supplies - MS
Lurleen B. Wallace CC	116796	Quill	10/28/2020	334.90	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116797	Quill	10/28/2020	176.92	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116798	Rudd Furniture	10/28/2020	829.91	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116799	Salon Centric	10/28/2020	50.00	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116800	Southeast Pharmaceuticals	10/28/2020	86.85	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116801	The Opp News	10/28/2020	76.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116802	The Solutions Team Inc	10/28/2020	502.50	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116803	TruGreen	10/28/2020	298.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116804	Walker Business Machines	10/28/2020	28.75	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116805	Bank of America	10/29/2020	4,934.70	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116806	Sinkler Nika	10/29/2020	287.50	Title III	Mileage - IS
Lurleen B. Wallace CC	116807	Universal Company Inc	10/29/2020	3,261.77	Vocational Ed/CTE/Perkins	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116809	Apple Inc	10/30/2020	2,098.00	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116810	Bank of America	10/30/2020	2,644.34	Vocational Ed/CTE/Perkins	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116810	Bank of America	10/30/2020	3,311.48	Vocational Ed/CTE/Perkins	Registration Fees- IS
Lurleen B. Wallace CC	116811	CDW-Government Inc	10/30/2020	735.70	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116811	CDW-Government Inc	10/30/2020	14,299.59	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116813	Cintas Corporation	10/30/2020	16.56	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	116814	Cintas Corporation	10/30/2020	11.38	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116814	Cintas Corporation	10/30/2020	171.51	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116819	Lowe's	10/30/2020	242.19	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116821	Quill Corporation	10/30/2020	241.64	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116822	Southeast Gas	10/30/2020	14.63	Unrestricted - Greenville	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116822	Southeast Gas	10/30/2020	34.32	Unrestricted - Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116822	Southeast Gas	10/30/2020	175.52	Unrestricted - Luverne	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116822	Southeast Gas	10/30/2020	452.07	Housing- Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116823	Southside Baptist Church	10/30/2020	400.00	Unrestricted - Greenville	Rent - SS
Lurleen B. Wallace CC	116824	Taylor Linen Services	10/30/2020	209.48	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116824	Taylor Linen Services	10/30/2020	276.62	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116826	Bank of America	10/31/2020	995.00	Vocational Ed/CTE/Perkins	Equipment - non capitalized - MS
Lurleen B. Wallace CC	50000009	Stacks Lorrie	10/30/2020	2,129.47	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008477	Ennis April	10/30/2020	6,856.67	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008478	Faust Sandra	10/30/2020	6,334.11	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008479	Roper Joshua	10/30/2020	5,676.56	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008480	Brown Sierra	10/30/2020	4,380.75	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008481	Bush Olivia	10/30/2020	6,005.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008482	godwin Wallace	10/30/2020	300.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008482	godwin Wallace	10/30/2020	6,296.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008483	Marcotte Stephen	10/30/2020	1,518.75	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008484	Dougherty T Michael	10/30/2020	7,155.78	Title III	Payroll
Lurleen B. Wallace CC	900008485	Green Rachel	10/30/2020	7,527.78	Title III	Payroll
Lurleen B. Wallace CC	900008486	Boswell Shelley	10/30/2020	5,512.11	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008487	Eckert Robin	10/30/2020	7,155.78	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008488	Pridgen Michael	10/30/2020	5,841.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008489	Roberts Donna	10/30/2020	3,580.25	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008490	Early Marissa	10/30/2020	5,882.78	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008491	Carpenter John	10/30/2020	8,354.33	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008492	Gantt Jean	10/30/2020	705.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008493	Adams Jennifer	10/30/2020	705.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008494	Purvis Misti	10/30/2020	4,838.71	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008495	Murphy Meryane	10/30/2020	132.19	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008496	Brewer Johnny	10/30/2020	4,997.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008497	Dowdy Kathleen	10/30/2020	810.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008498	Kennedy Charles	10/30/2020	352.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008499	Grantham Ronald	10/30/2020	6,540.22	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008500	Icenogley Steven	10/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008501	Snapp Adam	10/30/2020	705.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008502	Adams Jeffery	10/30/2020	705.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008503	Bess John	10/30/2020	400.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008503	Bess John	10/30/2020	7,466.61	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008504	Wells Julie	10/30/2020	6,005.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008505	Hains Mark	10/30/2020	4,997.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008506	Newton Anthony	10/30/2020	6,861.67	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008507	Teel Charles	10/30/2020	7,209.17	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008508	Wallace Johnny	10/30/2020	5,481.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008509	Wiggins Cory	10/30/2020	5,540.61	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008510	Worley David	10/30/2020	7,605.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008511	Taylor Brett	10/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008512	Chavers Erin	10/30/2020	235.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008513	Cravey Susan	10/30/2020	940.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008514	Folmar Margaret	10/30/2020	822.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008515	Hutcheson Christy	10/30/2020	5,224.38	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008516	Jackson James	10/30/2020	5,195.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008517	Jones Cavelle	10/30/2020	1,057.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008518	Nicholson Ammie	10/30/2020	4,374.92	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008519	Owens Angela	10/30/2020	117.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008520	Sanders Anthony	10/30/2020	5,071.67	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008521	Waters Mollie	10/30/2020	5,821.92	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008522	White Kristy	10/30/2020	5,901.42	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008523	Wildermuth Andrea	10/30/2020	117.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008524	O'Neal Kathleen	10/30/2020	5,702.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008525	Slagley Laci	10/30/2020	822.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008526	Spurlin Gary	10/30/2020	1,175.00	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	900008527	Hudson Jeana	10/30/2020	117.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008528	Thigpen Maria	10/30/2020	5,471.67	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008529	Franklin Ramona	10/30/2020	705.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008530	McCroly Lynn	10/30/2020	352.50	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	900008531	Nolen Kelley	10/30/2020	4,504.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008532	Wiggins Nancy	10/30/2020	1,292.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008533	Yesil Nevriye	10/30/2020	705.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008534	Lidh Eric	10/30/2020	1,410.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008535	Lightsey Shannon	10/30/2020	5,547.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008536	Evans Shane	10/30/2020	6,385.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008537	Judah Leann	10/30/2020	5,894.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008538	Kelley Angela	10/30/2020	5,701.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008539	Moseley Brandy	10/30/2020	159.75	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008540	Spurlin Shannan	10/30/2020	5,335.58	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008541	Cushing Brian	10/30/2020	7,645.28	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008542	Cross Mary	10/30/2020	5,366.83	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008543	Goosby Linda	10/30/2020	6,991.44	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008544	Little Christy	10/30/2020	117.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008545	Senn Pat	10/30/2020	6,334.11	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008546	Stricklin Sharon	10/30/2020	5,582.08	Unrestricted - MacArthur	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	90008547	Wilson Kelly	10/30/2020	5,467.08	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008548	Boothe Rachel	10/30/2020	5,570.58	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008549	Hartman Suzanne	10/30/2020	940.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008550	Middlebrooks Melissa	10/30/2020	1,751.80	AE - State Admin - 2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008551	Scruggs Kelsi	10/30/2020	874.23	Ready to Work	Payroll
Lurleen B. Wallace CC	90008551	Scruggs Kelsi	10/30/2020	2,622.69	AE - State Admin - 2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008552	McCurley Diann	10/30/2020	3,325.89	AE - State Regular - 2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008553	Bates Marcie	10/30/2020	352.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008554	Day Danita	10/30/2020	6,005.33	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008555	Ramer Deborah	10/30/2020	911.25	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008556	Sauls Denise	10/30/2020	8,087.72	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008557	Weeks Kelly	10/30/2020	4,719.17	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008558	Moore Jeremy	10/30/2020	6,211.56	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008559	Hall Jennifer	10/30/2020	1,268.90	AE - State Admin - 2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008559	Hall Jennifer	10/30/2020	7,190.43	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008560	Brawner Nathan	10/30/2020	3,919.08	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008561	Cooper Gregory	10/30/2020	6,942.78	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008562	Gilbert Elijah	10/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008563	Richter Joshua	10/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008564	Wilcox Seth	10/30/2020	235.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008565	Wyatt Chancey	10/30/2020	5,061.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008566	Elliott Laura	10/30/2020	5,543.17	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	90008567	Hudson Debra	10/30/2020	3,662.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008568	Hudson Mary	10/30/2020	400.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008568	Hudson Mary	10/30/2020	847.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008568	Hudson Mary	10/30/2020	7,155.78	Title III	Payroll
Lurleen B. Wallace CC	90008569	Linton Peggy	10/30/2020	10,525.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008570	Merida Tammye	10/30/2020	9,427.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008571	Reeves Melissa	10/30/2020	3,250.08	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	90008572	Roeser Savannah	10/30/2020	2,615.25	Title III	Payroll
Lurleen B. Wallace CC	90008573	Sinkler Nikia	10/30/2020	3,478.92	Title III	Payroll
Lurleen B. Wallace CC	90008574	Jones Cynthia	10/30/2020	4,404.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008575	White Charles	10/30/2020	4,404.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008576	Brannon Doris	10/30/2020	1,768.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008577	Carter Hugh	10/30/2020	6,296.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008578	Evans Susan	10/30/2020	3,780.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008579	Hall Latrece	10/30/2020	4,919.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008580	Johnson Wendy	10/30/2020	5,266.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008581	Bass Donna	10/30/2020	7,280.08	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008582	Bozeman Randi	10/30/2020	3,880.25	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008583	Burke Shana	10/30/2020	3,603.08	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008584	Wicker Tina	10/30/2020	2,755.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008585	Owen Heather	10/30/2020	5,081.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008586	Cook Diaon	10/30/2020	2,080.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008587	Lowery Kathy	10/30/2020	3,827.33	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008588	Riley Janet	10/30/2020	6,966.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008589	Tillis Amy	10/30/2020	6,005.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008590	Jessie Jason	10/30/2020	400.00	Housing- Andalusia	Payroll
Lurleen B. Wallace CC	90008590	Jessie Jason	10/30/2020	9,395.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008591	Norris Tori	10/30/2020	4,804.08	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008592	Cumberland Ayida	10/30/2020	3,603.08	Student Support Service	Payroll
Lurleen B. Wallace CC	90008593	Dumas Tara	10/30/2020	352.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008593	Dumas Tara	10/30/2020	3,880.25	Student Support Service	Payroll
Lurleen B. Wallace CC	90008594	Grisson Leigh	10/30/2020	3,787.83	Student Support Service	Payroll
Lurleen B. Wallace CC	90008595	Harold Beth	10/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008595	Harold Beth	10/30/2020	3,972.67	Student Support Service	Payroll
Lurleen B. Wallace CC	90008596	Helms Steve	10/30/2020	5,724.25	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008597	Ware Brandon	10/30/2020	1,877.25	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008598	Knight Ricky	10/30/2020	5,543.17	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008599	Chandler Kaitlynn	10/30/2020	1,388.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008600	Aplin James	10/30/2020	9,588.75	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008601	Hogg Sharon	10/30/2020	200.00	Bookstore - Shared Services	Payroll
Lurleen B. Wallace CC	90008601	Hogg Sharon	10/30/2020	2,837.75	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008602	Wishum Jerry	10/30/2020	5,543.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008603	Cobb Alan	10/30/2020	6,051.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008604	Davis Arlene	10/30/2020	8,626.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008605	Hawkins Christy	10/30/2020	3,992.58	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008606	Green Cynthia	10/30/2020	5,229.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008607	Anderson Becky	10/30/2020	4,119.91	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008608	Carley Lisa	10/30/2020	9,879.92	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008609	Short Stacey	10/30/2020	5,229.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008610	Watson Penney	10/30/2020	5,266.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008611	Williamson Paula	10/30/2020	3,662.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008612	Williamson Ashley	10/30/2020	4,804.08	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008613	Hall Kaylee	10/30/2020	2,259.83	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008614	Josey Amanda	10/30/2020	9,395.92	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008615	Levitke Shannon	10/30/2020	8,141.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008616	Jones Margaret	10/30/2020	5,866.58	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008617	Jones Timothy	10/30/2020	7,452.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008618	Kilpatrick Sonia	10/30/2020	5,081.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008619	Mohon Ruth	10/30/2020	2,590.42	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008620	Newton Larry	10/30/2020	2,920.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008621	Peevy Joseph	10/30/2020	2,920.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008622	Summerlin Dave	10/30/2020	3,827.92	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008623	Turner James	10/30/2020	4,652.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008624	Reynolds Phyllis	10/30/2020	4,027.33	Bookstore - Shared Services	Payroll
Lurleen B. Wallace CC	90008625	Inocencio Ferlyn Joy	10/30/2020	1,188.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008626	Dowdy Kathleen	10/30/2020	945.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008627	Snapp Adam	10/30/2020	810.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008628	Brooks Amanda	10/30/2020	3,132.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008629	Hale Sandra	10/30/2020	3,307.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008630	Hartman Suzanne	10/30/2020	472.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008631	Pickens Katherine	10/30/2020	3,199.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008632	Bryan Janet	10/30/2020	524.44	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	90008632	Bryan Janet	10/30/2020	599.36	AE-Federal Regular-2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008633	Mooney Brenda	10/30/2020	747.32	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	90008633	Mooney Brenda	10/30/2020	960.84	AE-Federal Regular-2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008634	Jones Crystal	10/30/2020	287.68	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	90008634	Jones Crystal	10/30/2020	719.20	AE-Federal Regular-2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008635	Sport Jacqueline	10/30/2020	770.64	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	90008635	Sport Jacqueline	10/30/2020	1,284.40	AE-Federal Regular-2XX0-2XX1	Payroll
Lurleen B. Wallace CC	90008636	Raines Thermon	10/30/2020	492.80	AE-Fed Institutional	Payroll
Lurleen B. Wallace CC	90008637	Peek Victoria	10/30/2020	864.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008638	Robbins Lameka	10/30/2020	1,944.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008639	Ammons Jeffrey	10/30/2020	1,242.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008640	Lewis Nicholas	10/30/2020	1,512.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008641	Compton Virginia	10/30/2020	1,440.38	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008642	Mikel Barbara	10/30/2020	1,311.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008643	Sanders Jerry	10/30/2020	156.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008644	Fox Michael	10/30/2020	623.48	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008645	Ware Brandon	10/30/2020	470.81	Career Coach	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	900008645	Ware Brandon	10/30/2020	480.00	Housing- Andalusia	Payroll
Lurleen B. Wallace CC	900008646	Wright Tommy	10/30/2020	671.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008647	Ray Barbara	10/30/2020	373.33	Bookstore - Andalusia	Payroll