

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	116011	Alabama Power Company	9/1/2020	5,570.77	Unrestricted - Greenville	Electricity - UC
Lurleen B. Wallace CC	116020	4Imprint Inc	9/2/2020	812.53	Unrestricted Shared Services	Orientation Expense - OOS
Lurleen B. Wallace CC	116022	Amarillo College	9/2/2020	1,000.00	Title III	Other Contractual Services - PS
Lurleen B. Wallace CC	116023	Andalusia Star News	9/2/2020	210.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116024	Bryan Painting	9/2/2020	6,190.00	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	116025	CDW-Government Inc	9/2/2020	3,428.27	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116025	CDW-Government Inc	9/2/2020	3,880.95	Unrestricted Shared Services	Technology - non capitalized - MS
Lurleen B. Wallace CC	116026	Central Restaurant Prod	9/2/2020	1,986.04	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116027	CenturyLink	9/2/2020	671.27	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	116028	ComplianceSigns.Inc	9/2/2020	705.25	Truth Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116029	Dade Paper & Bag Co	9/2/2020	1,183.42	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116030	Dermalogica	9/2/2020	1,105.31	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116031	HESI	9/2/2020	10,731.23	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116032	Fisher Scientific	9/2/2020	174.66	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116033	Global Industries	9/2/2020	1,606.19	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116034	Global Music Rights LLC	9/2/2020	500.00	Unrestricted - Andalusia	Other Professional Fees - PS
Lurleen B. Wallace CC	116035	Hall Jennifer	9/2/2020	14.99	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116036	IBM Credit LLC	9/2/2020	106.34	Unrestricted Shared Services	Bonds - Interest Payments - CE
Lurleen B. Wallace CC	116036	IBM Credit LLC	9/2/2020	2,664.97	Unrestricted Shared Services	Bonds - Principal Payments - CE
Lurleen B. Wallace CC	116037	In10sity Interactive LLC	9/2/2020	399.00	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116038	Little Caesar's Pizza	9/2/2020	600.00	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116039	Lowe's	9/2/2020	214.57	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116039	Lowe's	9/2/2020	312.05	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	116039	Lowe's	9/2/2020	689.65	Title III	Construction in Progress - CE
Lurleen B. Wallace CC	116040	MBS Service Company Inc.	9/2/2020	240.48	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116041	Mediacom Southeast	9/2/2020	2,575.00	Unrestricted Shared Services	Internet - UC
Lurleen B. Wallace CC	116042	Quill	9/2/2020	516.34	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116042	Quill	9/2/2020	1,504.19	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116043	Quill Corporation	9/2/2020	394.82	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116044	Reeves Melissa	9/2/2020	92.00	Unrestricted - Luverne	Mileage - IS
Lurleen B. Wallace CC	116045	Republic Services Inc.	9/2/2020	561.91	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116045	Republic Services Inc.	9/2/2020	986.87	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116045	Republic Services Inc.	9/2/2020	1,111.56	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116045	Republic Services Inc.	9/2/2020	1,488.33	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116046	Sabel Steel Service	9/2/2020	2,126.12	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116047	Sherwin Williams Co.	9/2/2020	51.17	Unexpended Plant Shared Services	Buildings - CE
Lurleen B. Wallace CC	116048	T.A.P.E.	9/2/2020	368.05	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116049	The Bank of New York Mellon Trust Company NA	9/2/2020	251,543.75	ROI 2005 Bond	Deposits with Trustees Investments
Lurleen B. Wallace CC	116050	Uline Inc	9/2/2020	1,472.62	AE - State Admin	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116051	W W Grainger Inc	9/2/2020	124.80	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116052	W W Norton & Company Inc.	9/2/2020	10,021.39	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116053	Walker Business Machines	9/2/2020	63.30	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116053	Walker Business Machines	9/2/2020	115.30	Student Support Service	Materials and Supplies - MS
Lurleen B. Wallace CC	116053	Walker Business Machines	9/2/2020	313.90	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116054	Wesco Gas & Welding Supply Inc.	9/2/2020	210.00	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116054	Wesco Gas & Welding Supply Inc.	9/2/2020	303.52	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116055	XCI Building Services	9/2/2020	1,947.42	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116055	XCI Building Services	9/2/2020	5,515.58	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116056	641 Consolidated Communications	9/11/2020	142.11	AE - State Regular	Landline Phones - UC
Lurleen B. Wallace CC	116057	Accel Advertising LLC	9/11/2020	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116058	Alabama Assoc of Collegiate Registrars & Admissions Officer	9/11/2020	300.00	Unrestricted Shared Services	Mileage - IS
Lurleen B. Wallace CC	116059	Andalusia Sewing Center	9/11/2020	377.00	Unrestricted - MacArthur	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116060	Andalusia Utilities Board	9/11/2020	87.88	Housing- Andalusia	Water & Sewer - UC
Lurleen B. Wallace CC	116060	Andalusia Utilities Board	9/11/2020	771.11	Unrestricted - Andalusia	Water & Sewer - UC
Lurleen B. Wallace CC	116060	Andalusia Utilities Board	9/11/2020	2,640.06	Housing- Andalusia	Electricity - UC
Lurleen B. Wallace CC	116060	Andalusia Utilities Board	9/11/2020	24,927.18	Unrestricted - Andalusia	Electricity - UC
Lurleen B. Wallace CC	116061	Bagby Elevator Inc	9/11/2020	280.15	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116062	Berney Office Solutions	9/11/2020	56.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116063	Broadart Co.	9/11/2020	30.71	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116064	Camellia Printing	9/11/2020	176.00	Unrestricted Shared Services	Printing and Binding - OOS
Lurleen B. Wallace CC	116065	Carolina Biological Supply Co	9/11/2020	1,590.26	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116066	Catskiptis	9/11/2020	600.00	Unrestricted Shared Services	Graduation Expense - OOS
Lurleen B. Wallace CC	116067	CDW-Government Inc	9/11/2020	455.70	Unrestricted Shared Services	Technology - non capitalized - MS
Lurleen B. Wallace CC	116067	CDW-Government Inc	9/11/2020	11,466.00	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116067	CDW-Government Inc	9/11/2020	11,568.00	AE-Federal Regular	Materials and Supplies - MS
Lurleen B. Wallace CC	116067	CDW-Government Inc	9/11/2020	24,438.12	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116068	City Of Luverne	9/11/2020	66.75	Unrestricted - Luverne	Water & Sewer - UC
Lurleen B. Wallace CC	116068	City Of Luverne	9/11/2020	1,527.82	Unrestricted - Luverne	Electricity - UC
Lurleen B. Wallace CC	116069	Dade Paper & Bag Co	9/11/2020	168.31	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116069	Dade Paper & Bag Co	9/11/2020	1,017.86	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116070	Day Timothy	9/11/2020	666.67	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116071	Felder Services Inc	9/11/2020	3,042.00	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	116072	Gray Media Group Inc.	9/11/2020	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116073	Greenville Water Works & Sewer	9/11/2020	214.95	Unrestricted - Greenville	Water & Sewer - UC
Lurleen B. Wallace CC	116074	Havard Pest Control Inc	9/11/2020	225.00	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116075	Learning Labs Inc	9/11/2020	9,000.00	Vocational Ed/CTE/Perkins	Furniture and Equip \$5K - \$25K - CE
Lurleen B. Wallace CC	116076	McGraw-Hill Education Inc	9/11/2020	11,580.43	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116077	McKesson Medical-Surgical Government Solutions Llc	9/11/2020	21.42	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116078	National Security Insurance Co	9/11/2020	42.00	Health Science Course Fees	Deposits Held 3rd Student Insurance
Lurleen B. Wallace CC	116079	OCLC Online Computer Library Center Inc	9/11/2020	456.02	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116080	Opp Utility Board	9/11/2020	474.61	Unrestricted - MacArthur	Water & Sewer - UC
Lurleen B. Wallace CC	116080	Opp Utility Board	9/11/2020	14,380.50	Unrestricted - MacArthur	Electricity - UC
Lurleen B. Wallace CC	116081	Quill	9/11/2020	159.96	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116081	Quill	9/11/2020	1,008.05	Ready to Work	Materials and Supplies - MS
Lurleen B. Wallace CC	116082	Southeast Gas	9/11/2020	13.44	Unrestricted - Greenville	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116082	Southeast Gas	9/11/2020	34.32	Unrestricted - Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116082	Southeast Gas	9/11/2020	136.26	Housing- Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116082	Southeast Gas	9/11/2020	163.53	Unrestricted - Luverne	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116083	Sweetwater Sound Inc	9/11/2020	69.00	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116084	The Burmah Co. Inc.	9/11/2020	3,390.19	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Lurleen B. Wallace CC	116085	The Florala News	9/11/2020	141.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116086	The Motor Shop	9/11/2020	434.95	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116087	The Radio People	9/11/2020	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116088	Three Notch Staffing	9/11/2020	5,874.00	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116089	TruGreen	9/11/2020	298.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116090	Waters Mollie	9/11/2020	38.02	Unrestricted - Greenville	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116091	Wesco Gas & Welding Supply Inc.	9/11/2020	2,147.23	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116092	WFX - Fox 107.7	9/11/2020	1,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116093	XCI Building Services	9/11/2020	125.00	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116094	Xerox Corporation	9/11/2020	1,401.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116440	4Imprint Inc	9/19/2020	1,494.40	Unrestricted Shared Services	Orientation Expense - OOS
Lurleen B. Wallace CC	116441	Accreditation Commission For Education In Nursing Inc	9/19/2020	2,875.00	Unrestricted - MacArthur	Accreditation Expense - PS
Lurleen B. Wallace CC	116442	ACT Inc	9/19/2020	30.00	AE - State Admin	Work Keys Test Expense - OOS
Lurleen B. Wallace CC	116443	ADOR-Sales Tax Division	9/19/2020	3,296.00	Bookstore - MacArthur	Sales Tax - AP
Lurleen B. Wallace CC	116443	ADOR-Sales Tax Division	9/19/2020	5,697.51	Bookstore - Andalusia	Sales Tax - AP
Lurleen B. Wallace CC	116444	Alan Cotton's Florist	9/19/2020	50.00	Employee Flower Fund	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116445	Alatax	9/19/2020	1,899.21	Bookstore - Andalusia	Sales Tax - AP

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Lurleen B. Wallace CC	116445	Alatax	9/19/2020	4,941.79	Bookstore - MacArthur	Sales Tax - AP
Lurleen B. Wallace CC	116446	AT&T Mobility LLC	9/19/2020	41.45	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116446	AT&T Mobility LLC	9/19/2020	151.04	Housing- Andalusia	Internet - UC
Lurleen B. Wallace CC	116446	AT&T Mobility LLC	9/19/2020	309.48	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	116447	Breedlove's Ace Lumber	9/19/2020	111.96	Unrestricted - Greenville	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116447	Breedlove's Ace Lumber	9/19/2020	384.70	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116447	Breedlove's Ace Lumber	9/19/2020	690.07	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116448	Carolina Biological Supply Co	9/19/2020	1,993.82	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116449	CDW-Government Inc	9/19/2020	191.52	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116449	CDW-Government Inc	9/19/2020	1,169.67	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116451	Dougherty T Michael	9/19/2020	45.00	Title III	Mileage - IS
Lurleen B. Wallace CC	116451	Dougherty T Michael	9/19/2020	330.40	Title III	Memberships - PS
Lurleen B. Wallace CC	116452	Enterprise State Community College	9/19/2020	50.00	Employee Flower Fund	Deposits Held For Others - Agency
Lurleen B. Wallace CC	116453	Fisher Scientific	9/19/2020	1,247.30	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116454	Fort Dale Academy	9/19/2020	800.00	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116455	Glidewell Lawn Care	9/19/2020	163.88	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	116455	Glidewell Lawn Care	9/19/2020	2,622.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116455	Glidewell Lawn Care	9/19/2020	6,963.13	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116455	Glidewell Lawn Care	9/19/2020	7,132.25	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116456	Global Industries	9/19/2020	4,835.99	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116457	Inceptia	9/19/2020	20.00	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116458	Little Caesar's Pizza	9/19/2020	600.00	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116459	McKesson Medical-Surgical Government Solutions LLC	9/19/2020	464.26	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116460	Nasco Health Care	9/19/2020	299.25	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116461	Nebraska Book Co.	9/19/2020	437.29	Bookstore - Shared Services	Postage - OOS
Lurleen B. Wallace CC	116462	Novacoast	9/19/2020	1,280.00	AE-Federal Regular	Materials and Supplies - MS
Lurleen B. Wallace CC	116462	Novacoast	9/19/2020	1,920.00	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116463	OCLC Online Computer Library Center Inc	9/19/2020	521.25	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116464	Quadient Leasing USA Inc	9/19/2020	1,240.64	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	116465	Quill	9/19/2020	127.79	AE-Federal Regular	Materials and Supplies - MS
Lurleen B. Wallace CC	116465	Quill	9/19/2020	358.18	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116466	Salon Centric	9/19/2020	951.67	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116467	Southern Linc Wireless	9/19/2020	148.40	Unrestricted - Andalusia	Landline Phones - UC
Lurleen B. Wallace CC	116468	Sports Shoppe	9/19/2020	136.00	Unrestricted - Andalusia	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116469	Terminix Inc.	9/19/2020	69.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116470	The Burmak Co. Inc.	9/19/2020	76.41	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116471	Tommy Barber Sports	9/19/2020	9,000.00	Baseball Donations	Deposits Held For Others - Agency
Lurleen B. Wallace CC	116472	Verified Credentials Inc	9/19/2020	156.60	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116473	VFP Fire Systems	9/19/2020	1,000.00	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116474	XCI Building Services	9/19/2020	606.67	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116475	Xerox Business Solutions Southeast	9/19/2020	110.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116476	Accreditation Commission For Education In Nursing Inc	9/24/2020	1,000.00	Unrestricted - MacArthur	Accreditation Expense - PS
Lurleen B. Wallace CC	116477	Assessment Technologies Institute LLC	9/24/2020	34,739.00	Health Science Course Fees	Deposits Held For Others - Agency
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	65.98	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	79.89	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	85.15	Applied Tech Course Fees	Deposits Held For Others - Agency
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	158.57	Unrestricted - Andalusia	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	191.75	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	303.99	AE-Federal Regular	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	357.63	Allied Health Course Fees	Deposits Held For Others - Agency
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	377.18	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	618.88	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	805.00	Vocational Ed/CTE/Perkins	Registration Fees- IS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	1,000.00	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	1,060.50	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	1,068.29	Unrestricted Shared Services	Room & Board - OOS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	1,075.00	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	1,247.50	Truth Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	1,317.22	Health Science Course Fees	Deposits Held For Others - Agency
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	2,117.90	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	3,547.95	Dual Enrollment	Materials and Supplies - MS
Lurleen B. Wallace CC	116478	Bank of America	9/24/2020	13,410.18	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116479	Blick Art Materials	9/24/2020	61.20	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116480	C & W Repair Service	9/24/2020	95.00	Unrestricted - Luverne	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116481	Carolina Biological Supply Co	9/24/2020	1,047.74	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116482	CDW-Government Inc	9/24/2020	170.83	Title III	Other Contractual Services - PS
Lurleen B. Wallace CC	116482	CDW-Government Inc	9/24/2020	861.55	Vocational Ed/CTE/Perkins	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116482	CDW-Government Inc	9/24/2020	1,445.55	Unrestricted Shared Services	Technology - non capitalized - MS
Lurleen B. Wallace CC	116483	CenturyLink	9/24/2020	778.63	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116483	CenturyLink	9/24/2020	2,623.49	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	116484	CenturyLink	9/24/2020	595.23	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116485	Cone Instruments	9/24/2020	489.87	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116486	Cook's Pest Control	9/24/2020	97.00	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116487	Dougherty T Michael	9/24/2020	20.00	Title III	Mileage - IS
Lurleen B. Wallace CC	116488	Elba Clipper	9/24/2020	21.00	Unrestricted Shared Services	Subscriptions - OOS
Lurleen B. Wallace CC	116489	Electude USA LLC	9/24/2020	888.00	Dual Enrollment	Materials and Supplies - MS
Lurleen B. Wallace CC	116490	FROMM	9/24/2020	2,549.76	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116491	Green Rachel	9/24/2020	40.00	Title III	Registration Fees- IS
Lurleen B. Wallace CC	116492	Inceptia	9/24/2020	20.00	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116493	Internet Employment Linkage Inc	9/24/2020	345.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116494	Kendall Hunt Publishing	9/24/2020	1,842.97	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116495	Lurleen B Wallace Community College	9/24/2020	5.50	Unrestricted - Greenville	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116495	Lurleen B Wallace Community College	9/24/2020	40.33	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116496	Mayer Electric Supply Co Inc	9/24/2020	424.13	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116497	MCR Medical Supply	9/24/2020	759.95	Vocational Ed/CTE/Perkins	Equipment - non capitalized - MS
Lurleen B. Wallace CC	116498	Mediacom	9/24/2020	175.31	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116499	Novacoast	9/24/2020	4,000.00	CARES Act - HBCU and Strengthening	Other Contractual Services - PS
Lurleen B. Wallace CC	116500	Philadelphia Insurance	9/24/2020	14,705.00	Housing- Andalusia	Insurance and Bonding - PS
Lurleen B. Wallace CC	116501	Quadient Finance USA Inc	9/24/2020	500.00	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	116502	Quill	9/24/2020	150.29	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116503	S & S Recovery	9/24/2020	8.33	Unrestricted Shared Services	Debt Collection Expense - PS
Lurleen B. Wallace CC	116504	School Planner Company	9/24/2020	1,636.65	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	116505	Slater's Emporium	9/24/2020	350.72	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116506	Southeast Gas	9/24/2020	324.83	Unrestricted - MacArthur	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116507	Technical Training Aids	9/24/2020	11,006.00	Unrestricted - Greenville	Furniture and Equip \$5K - \$25K - CE
Lurleen B. Wallace CC	116508	The Board of Trustees of the University of Alabama	9/24/2020	805.00	Vocational Ed/CTE/Perkins	Registration Fees- IS
Lurleen B. Wallace CC	116509	The Solutions Team Inc	9/24/2020	502.50	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	116510	Thyssenkrupp Elevator	9/24/2020	733.34	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116511	Wal-Mart Community	9/24/2020	151.54	Housing- Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116511	Wal-Mart Community	9/24/2020	167.44	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116511	Wal-Mart Community	9/24/2020	172.67	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116511	Wal-Mart Community	9/24/2020	1,431.22	Student Support Service	Materials and Supplies - MS
Lurleen B. Wallace CC	116512	Walker 360 Inc	9/24/2020	939.00	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116513	Walker Business Machines	9/24/2020	30.30	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116514	Wesco Gas & Welding Supply Inc.	9/24/2020	777.62	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116514	Wesco Gas & Welding Supply Inc.	9/24/2020	857.50	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116515	Williams & Fudgelnc.	9/24/2020	545.23	Unrestricted Shared Services	Debt Collection Expense - PS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	116516	Wittichen Supply Company Inc.	9/24/2020	701.92	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116517	Xerox Business Solutions Southeast	9/24/2020	20.31	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116555	Advantage Imaging Supply	9/27/2020	135.48	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116556	Amazon.com	9/27/2020	1,227.88	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116556	Amazon.com	9/27/2020	1,404.80	Unrestricted Shared Services	Books - CE
Lurleen B. Wallace CC	116557	Andalusia Star News	9/27/2020	143.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116558	Associated Builders & Contractors of Alabama Inc	9/27/2020	100.00	Unrestricted - MacArthur	Registration Fees - IS
Lurleen B. Wallace CC	116559	Baker Maci	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116560	Bell Meredith	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116561	Bob Taylors Inc.	9/27/2020	8,300.00	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	116562	Brooks Kelly	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116563	BSN Sports LLC	9/27/2020	11,596.21	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116564	C & W Repair Service	9/27/2020	510.00	Unrestricted - Luverne	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116565	Catskipthis	9/27/2020	750.00	Unrestricted Shared Services	Other Professional Fees - PS
Lurleen B. Wallace CC	116566	Concepcion Marife	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116567	Corbell Breanna	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116568	Greenville Advocate	9/27/2020	821.97	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116569	Hakimov Hannah	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116570	Hometown Co	9/27/2020	2,000.00	Truth Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116571	Humphrey Casey	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116572	Inocencio Ferlyn Joy	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116573	Joiner Madison	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116574	Jones Kaisey	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116575	Lane Rachel	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116576	Lee Justin	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116577	Littlefield Hayden	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116578	Lurleen B Wallace Community College	9/27/2020	30.00	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116578	Lurleen B Wallace Community College	9/27/2020	125.00	Health Science Course Fees	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	2.15	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	2.70	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	2.83	Unrestricted - Luverne	Materials and Supplies - MS
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	5.00	Bookstore - Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	38.50	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	54.00	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116579	Lurleen B Wallace Community College	9/27/2020	137.49	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116580	Mitchell Jason	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116581	Moore & Moore Tires Inc	9/27/2020	1,338.09	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116582	Nail Alisa	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116583	Oneal Agency Inc	9/27/2020	291.00	Unrestricted Shared Services	Insurance and Bonding - PS
Lurleen B. Wallace CC	116584	Pugh Brooke	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116585	Quill	9/27/2020	245.91	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116586	Quill	9/27/2020	57.59	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116587	Schreiner Alexia	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116588	Sloop Traci	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116589	Taylor Linen Services	9/27/2020	138.31	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116589	Taylor Linen Services	9/27/2020	202.72	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116590	Terminix Services	9/27/2020	223.00	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116591	The Service Agency	9/27/2020	1,434.44	Unrestricted - Greenville	Prepaid Insurance - PE
Lurleen B. Wallace CC	116591	The Service Agency	9/27/2020	4,542.39	Unrestricted - Andalusia	Prepaid Insurance - PE
Lurleen B. Wallace CC	116591	The Service Agency	9/27/2020	17,930.46	Unrestricted Shared Services	Prepaid Insurance - PE
Lurleen B. Wallace CC	116592	Wal-Mart Community	9/27/2020	24.51	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116592	Wal-Mart Community	9/27/2020	24.51	Unrestricted - Luverne	Materials and Supplies - MS
Lurleen B. Wallace CC	116592	Wal-Mart Community	9/27/2020	68.36	Unrestricted Shared Services	Graduation Expense - OOS
Lurleen B. Wallace CC	116592	Wal-Mart Community	9/27/2020	71.63	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116592	Wal-Mart Community	9/27/2020	95.25	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116593	Watson Paige	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116594	WEX Bank	9/27/2020	3.96	Unrestricted - Greenville	Gasoline & Oil - Motor Veh - OOS
Lurleen B. Wallace CC	116594	WEX Bank	9/27/2020	265.35	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Lurleen B. Wallace CC	116594	WEX Bank	9/27/2020	368.55	Unrestricted - Andalusia	Gasoline & Oil - Motor Veh - OOS
Lurleen B. Wallace CC	116595	Wilkerson Laura	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116596	Xerox Corporation	9/27/2020	88.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	116596	Xerox Corporation	9/27/2020	88.49	AE-Federal Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	116597	Ziglar Haley	9/27/2020	18.51	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116598	641 Consolidated Communications	9/30/2020	150.24	AE - State Regular	Landline Phones - UC
Lurleen B. Wallace CC	116599	Advantage Imaging Supply	9/30/2020	387.00	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116600	Alabama Community College System	9/30/2020	6,181.00	Unrestricted - Andalusia	Bond Reserve Fee Expense - OOS
Lurleen B. Wallace CC	116600	Alabama Community College System	9/30/2020	90,035.00	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116601	Alabama Department of Labor	9/30/2020	75.00	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116602	Alabama Power Company	9/30/2020	2,444.47	Unrestricted - Greenville	Electricity - UC
Lurleen B. Wallace CC	116604	Ballard Tire Company	9/30/2020	614.00	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	59.99	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	103.70	Bookstore - Shared Services	Postage - OOS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	111.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	231.92	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	290.78	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	318.00	Unrestricted Shared Services	Registration Fees - IS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	347.43	Unrestricted Shared Services	Bank Card Fees - PS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	479.08	Unrestricted Shared Services	Room & Board - OOS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	506.50	Truth Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	559.55	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	687.38	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	1,101.47	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	1,505.97	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116605	Bank of America	9/30/2020	2,160.99	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116606	Bank of America	9/30/2020	147.27	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116606	Bank of America	9/30/2020	1,070.37	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116606	Bank of America	9/30/2020	2,230.81	Unrestricted Shared Services	Printing and Binding - OOS
Lurleen B. Wallace CC	116607	Bob Taylors Inc.	9/30/2020	33,500.00	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	116608	Breedlove's Ace Lumber	9/30/2020	16.48	Unrestricted - Luverne	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116608	Breedlove's Ace Lumber	9/30/2020	71.82	Unrestricted Shared Services	Debt Collection Expense - PS
Lurleen B. Wallace CC	116608	Breedlove's Ace Lumber	9/30/2020	143.24	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116609	Carolina Biological Supply Co	9/30/2020	1,119.60	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116610	Carrasco Robert	9/30/2020	83.16	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116611	Castleberry Taylor	9/30/2020	233.25	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116612	CDW-Government Inc	9/30/2020	2,550.00	CARES Act - HBCU and Strengthening	Other Contractual Services - PS
Lurleen B. Wallace CC	116612	CDW-Government Inc	9/30/2020	2,970.14	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	116612	CDW-Government Inc	9/30/2020	3,217.25	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	116613	CDW-Government Inc	9/30/2020	633.99	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116614	CenturyLink	9/30/2020	566.91	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	116615	Championship Trophy & Sporting Goods	9/30/2020	120.00	Unrestricted Shared Services	Printing and Binding - OOS
Lurleen B. Wallace CC	116617	Cintas Corporation	9/30/2020	91.04	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116617	Cintas Corporation	9/30/2020	165.00	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116617	Cintas Corporation	9/30/2020	716.88	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	116617	Cintas Corporation	9/30/2020	2,990.80	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116618	Cintas Corporation	9/30/2020	33.48	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	116618	Cintas Corporation	9/30/2020	115.92	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	116619	Condensed Curriculum International Inc	9/30/2020	25,269.60	Unrestricted Shared Services	Other Contractual Services - PS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	116620	Construction Diversities	9/30/2020	580.00	Unrestricted - Luverne	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116620	Construction Diversities	9/30/2020	1,780.00	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116620	Construction Diversities	9/30/2020	1,885.00	Unrestricted - Greenville	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116620	Construction Diversities	9/30/2020	3,345.00	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116620	Construction Diversities	9/30/2020	3,970.00	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	116620	Construction Diversities	9/30/2020	4,945.00	Title III	Construction in Progress - CE
Lurleen B. Wallace CC	116621	Digiprint	9/30/2020	1,500.00	Career Coach	Printing and Binding - OOS
Lurleen B. Wallace CC	116622	Dyess Music Center	9/30/2020	250.00	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116622	Dyess Music Center	9/30/2020	500.00	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116624	Elba Clipper	9/30/2020	177.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	116625	Elba Glass Company	9/30/2020	322.50	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	116627	Flowers Anna	9/30/2020	51.28	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116628	Gomillion Makayla	9/30/2020	124.21	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116629	Gwaltney Abbe	9/30/2020	80.33	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116630	Hall Jennifer	9/30/2020	14.99	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	116630	Hall Jennifer	9/30/2020	64.99	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116631	Hawthorne Campbell	9/30/2020	60.43	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116632	Jones Janiya	9/30/2020	233.25	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116634	Lee Investment Consultants LLC dba LST	9/30/2020	13,672.00	Unrestricted Shared Services	Technology - non capitalized - MS
Lurleen B. Wallace CC	116638	Lurleen B Wallace Community College	9/30/2020	32.56	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116638	Lurleen B Wallace Community College	9/30/2020	61.92	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116639	Maye Wesley	9/30/2020	109.14	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116640	Mccullough Abigail	9/30/2020	131.99	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116641	Moore & Moore Tires Inc	9/30/2020	51.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116641	Moore & Moore Tires Inc	9/30/2020	360.00	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116643	Oil Works & Company LLC	9/30/2020	3,179.72	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	116644	Otero Vivien	9/30/2020	51.28	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116645	Quill Corporation	9/30/2020	4,668.96	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116646	Riley Group	9/30/2020	500.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Lurleen B. Wallace CC	116647	Singleton Tanna	9/30/2020	51.28	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116648	Slater's Emporium	9/30/2020	216.90	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116649	Southeast Gas	9/30/2020	15.24	Unrestricted - Greenville	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116649	Southeast Gas	9/30/2020	165.65	Unrestricted - Luverne	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	116650	Southern Business Systems	9/30/2020	400.54	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116651	Southern Linc Wireless	9/30/2020	148.40	Unrestricted - Andalusia	Landline Phones - UC
Lurleen B. Wallace CC	116652	Spinks Michaela	9/30/2020	51.28	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116653	Stinson Katelyn	9/30/2020	45.40	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116654	Strickland Companies	9/30/2020	2,172.00	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	116655	Summit Medical Seminars	9/30/2020	2,900.00	Title III	Other Contractual Services - PS
Lurleen B. Wallace CC	116656	Superior Medical Equipment	9/30/2020	12,253.24	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	116657	Syler Meredith	9/30/2020	307.36	Bookstore - Shared Services	Sales Taxable - SS
Lurleen B. Wallace CC	116660	Universal Company Inc	9/30/2020	162.39	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	116661	Wall-Mart Community	9/30/2020	8.71	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	116662	Walker 360 Inc	9/30/2020	914.00	Unrestricted Shared Services	Printing and Binding - OOS
Lurleen B. Wallace CC	116663	Walker Electric	9/30/2020	65.87	Unrestricted - MacArthur	Mileage - OS
Lurleen B. Wallace CC	116663	Walker Electric	9/30/2020	210.00	Housing- Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116663	Walker Electric	9/30/2020	244.10	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116663	Walker Electric	9/30/2020	953.40	Unrestricted - Greenville	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116663	Walker Electric	9/30/2020	3,246.65	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116663	Walker Electric	9/30/2020	9,040.87	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	116664	XCI Building Services	9/30/2020	1,696.17	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	116665	Lurleen B Wallace Community College	9/30/2020	80.00	Allied Health Course Fees	Deposits Held for Others - Agency
Lurleen B. Wallace CC	116666	Alabama Community College System	9/30/2020	148,533.00	Unrestricted Shared Services	Craft/Advisory Expense - OOS
Lurleen B. Wallace CC	116667	Big Nerd Software	9/30/2020	82.38	Unrestricted Shared Services	Computer Software(non capital) - MS
Lurleen B. Wallace CC	116668	Cone Instruments	9/30/2020	788.01	Vocational Ed/CTE/Perkins	Materials and Supplies - MS
Lurleen B. Wallace CC	50000002	Cravey Susan	9/30/2020	940.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	50000003	McCroly Lynn	9/30/2020	352.50	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	50000004	Moseley Brandy	9/30/2020	159.75	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008285	Inocencio Ferlyn Joy	9/30/2020	985.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008286	Dowdy Kathleen	9/30/2020	864.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008287	Snapp Adam	9/30/2020	742.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008288	Brooks Amanda	9/30/2020	3,145.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008289	Hale Sandra	9/30/2020	3,327.75	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008290	Hartman Suzanne	9/30/2020	472.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008291	Pickens Katherine	9/30/2020	3,537.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008292	Bryan Janet	9/30/2020	1,348.56	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	900008293	Mooney Brenda	9/30/2020	1,975.06	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	900008294	Jones Crystal	9/30/2020	1,294.56	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	900008295	Sport Jacqueline	9/30/2020	2,055.04	AE-Federal Regular	Payroll
Lurleen B. Wallace CC	900008296	Raines Thermon	9/30/2020	1,267.20	AE-Fed Institutional	Payroll
Lurleen B. Wallace CC	900008297	Peek Victoria	9/30/2020	432.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008298	Robbins Lameka	9/30/2020	2,146.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008299	Ammons Jeffrey	9/30/2020	1,134.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008300	Lewis Nicholas	9/30/2020	1,512.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008301	Compton Virginia	9/30/2020	1,543.88	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008302	Mikel Barbara	9/30/2020	1,518.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008303	Brown Angela	9/30/2020	327.60	Student Support Service	Payroll
Lurleen B. Wallace CC	900008304	Spann Larry	9/30/2020	174.72	Student Support Service	Payroll
Lurleen B. Wallace CC	900008305	Staley Kyndal	9/30/2020	168.48	Student Support Service	Payroll
Lurleen B. Wallace CC	900008306	Fox Michael	9/30/2020	635.47	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008307	Ware Brandon	9/30/2020	2,251.70	Career Coach	Payroll
Lurleen B. Wallace CC	900008308	Wright Tommy	9/30/2020	692.75	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008309	Joyner Linda	9/30/2020	178.08	Bookstore - Shared Services	Payroll
Lurleen B. Wallace CC	900008310	Ray Barbara	9/30/2020	630.63	Bookstore - Andalusia	Payroll
Lurleen B. Wallace CC	900008311	Ennis April	9/30/2020	6,856.67	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008312	Faust Sandra	9/30/2020	6,334.11	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008313	Roper Joshua	9/30/2020	5,676.56	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008314	Brown Sierra	9/30/2020	4,380.75	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008315	Bush Olivia	9/30/2020	6,005.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008316	Godwin Wallace	9/30/2020	300.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008316	Godwin Wallace	9/30/2020	6,296.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008317	Marcotte Stephen	9/30/2020	1,518.75	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008318	Dougherty T Michael	9/30/2020	7,155.78	Title III	Payroll
Lurleen B. Wallace CC	900008319	Green Rachel	9/30/2020	7,527.78	Title III	Payroll
Lurleen B. Wallace CC	900008320	Boswell Shelley	9/30/2020	5,512.11	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008321	Eckert Robin	9/30/2020	7,155.78	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008322	Pope Bonnie	9/30/2020	15,049.17	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008323	Pridgen Michael	9/30/2020	5,841.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008324	Roberts Donna	9/30/2020	3,580.25	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008325	Early Marissa	9/30/2020	5,882.78	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008326	Carpenter John	9/30/2020	8,354.33	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008327	Gantt Jean	9/30/2020	705.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008328	Adams Jennifer	9/30/2020	705.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008329	Purvis Misti	9/30/2020	4,838.71	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008330	Murphy Meryane	9/30/2020	132.19	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008331	Brewer Johnny	9/30/2020	4,997.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008332	Dowdy Kathleen	9/30/2020	810.00	Unrestricted - Andalusia	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	900008333	Kennedy Charles	9/30/2020	352.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008334	Grantham Ronald	9/30/2020	6,540.22	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008335	Icenogle Steven	9/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008336	Snapp Adam	9/30/2020	705.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008337	Adams Jeffery	9/30/2020	705.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008338	Bess John	9/30/2020	400.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008338	Bess John	9/30/2020	7,466.61	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008339	Wells Julie	9/30/2020	6,005.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008340	Hains Mark	9/30/2020	4,997.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008341	Newton Anthony	9/30/2020	6,861.67	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008342	Teel Charles	9/30/2020	7,209.17	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008343	Wallace Johnny	9/30/2020	5,481.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008344	Wiggins Cory	9/30/2020	5,540.61	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008345	Worley David	9/30/2020	6,325.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008346	Taylor Brett	9/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008347	Chavers Erin	9/30/2020	235.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008348	Folmar Margaret	9/30/2020	822.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008349	Hutcheson Christy	9/30/2020	5,224.38	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008350	Jackson James	9/30/2020	5,195.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008351	Jones Cavellie	9/30/2020	1,057.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008352	Nicholson Ammie	9/30/2020	4,374.92	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008353	Owens Angela	9/30/2020	117.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008354	Sanders Anthony	9/30/2020	5,071.67	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008355	Waters Mollie	9/30/2020	5,821.92	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008356	White Kristy	9/30/2020	5,901.42	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008357	Wildermuth Andrea	9/30/2020	117.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008358	O'Neal Kathleen	9/30/2020	5,702.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008359	Slagley Laci	9/30/2020	822.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008360	Spurlin Gary	9/30/2020	235.00	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	900008361	Hudson Jeana	9/30/2020	117.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008362	Thippen Maria	9/30/2020	5,471.67	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008363	Franklin Ramona	9/30/2020	705.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008364	Nolen Kelley	9/30/2020	4,504.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008365	Wiggins Nancy	9/30/2020	822.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008366	Yesil Nevriye	9/30/2020	705.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008367	Lidh Eric	9/30/2020	1,410.00	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008368	Lightsey Shannon	9/30/2020	5,547.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008369	Evans Shane	9/30/2020	6,385.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008370	Judah Leann	9/30/2020	5,894.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008371	Kelley Angela	9/30/2020	5,701.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008372	Spurlin Shannan	9/30/2020	5,335.58	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008373	Cushing Brian	9/30/2020	7,645.28	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008374	Cross Mary	9/30/2020	5,366.83	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008375	Goosby Linda	9/30/2020	6,991.44	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008376	Little Christy	9/30/2020	117.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008377	Senn Pat	9/30/2020	6,334.11	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008378	Stricklin Sharon	9/30/2020	5,582.08	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008379	Wilson Kelly	9/30/2020	5,467.08	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008380	Boothe Rachel	9/30/2020	5,570.58	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008381	Hartman Suzanne	9/30/2020	940.00	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008382	Middlebrooks Melissa	9/30/2020	1,929.59	AE - State Admin	Payroll
Lurleen B. Wallace CC	900008383	Scruggs Kelsi	9/30/2020	874.23	Career Coach	Payroll
Lurleen B. Wallace CC	900008383	Scruggs Kelsi	9/30/2020	2,622.69	AE - State Admin	Payroll
Lurleen B. Wallace CC	900008384	McCurley Diann	9/30/2020	3,325.89	AE - State Regular	Payroll
Lurleen B. Wallace CC	900008385	Bates Marcie	9/30/2020	352.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008386	Day Danita	9/30/2020	6,018.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008387	Ramer Deborah	9/30/2020	911.25	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008388	Sauls Denise	9/30/2020	8,087.72	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008389	Weeks Kelly	9/30/2020	4,719.17	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008390	Moore Jeremy	9/30/2020	6,211.56	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008391	Hall Jennifer	9/30/2020	1,268.90	AE - State Admin	Payroll
Lurleen B. Wallace CC	900008391	Hall Jennifer	9/30/2020	7,190.43	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008392	Brawner Nathan	9/30/2020	3,919.08	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008393	Cooper Gregory	9/30/2020	4,165.67	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008394	Gilbert Elijah	9/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008395	Richter Joshua	9/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008396	Wilcox Seth	9/30/2020	235.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008397	Wyatt Chancey	9/30/2020	5,061.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008398	Elliott Laura	9/30/2020	5,543.17	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	900008399	Hudson Debra	9/30/2020	3,662.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008400	Hudson Mary	9/30/2020	400.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008400	Hudson Mary	9/30/2020	847.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008400	Hudson Mary	9/30/2020	7,155.78	Title III	Payroll
Lurleen B. Wallace CC	900008401	Linton Peggy	9/30/2020	10,525.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008402	Merida Tammye	9/30/2020	9,427.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008403	Reeves Melissa	9/30/2020	3,275.58	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	900008404	Roeser Savannah	9/30/2020	2,470.43	Title III	Payroll
Lurleen B. Wallace CC	900008405	Sinkler Nikia	9/30/2020	3,415.17	Title III	Payroll
Lurleen B. Wallace CC	900008406	Jones Cynthia	9/30/2020	4,404.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008407	White Charles	9/30/2020	4,404.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008408	Brannon Doris	9/30/2020	1,768.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008409	Carter Hugh	9/30/2020	6,296.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008410	Evans Susan	9/30/2020	3,780.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008411	Hall Latrece	9/30/2020	4,804.08	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008412	Johnson Wendy	9/30/2020	5,266.00	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008413	Bass Donna	9/30/2020	7,280.08	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008414	Bozeman Randi	9/30/2020	3,880.25	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008415	Burke Shana	9/30/2020	3,603.08	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008416	Wicker Tina	9/30/2020	2,755.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008417	Owen Heather	9/30/2020	5,081.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008418	Cook Dion	9/30/2020	2,080.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008419	Lowery Kathy	9/30/2020	3,827.33	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008420	Riley Janet	9/30/2020	6,966.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008421	Tillis Amy	9/30/2020	6,005.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008422	Jessie Jason	9/30/2020	400.00	Housing- Andalusia	Payroll
Lurleen B. Wallace CC	900008422	Jessie Jason	9/30/2020	9,395.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008423	Norris Tori	9/30/2020	4,804.08	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008424	Cumberland Ayida	9/30/2020	3,603.08	Student Support Service	Payroll
Lurleen B. Wallace CC	900008425	Dumas Tara	9/30/2020	352.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008425	Dumas Tara	9/30/2020	3,880.25	Student Support Service	Payroll
Lurleen B. Wallace CC	900008426	Grissom Leigh	9/30/2020	3,787.83	Student Support Service	Payroll
Lurleen B. Wallace CC	900008427	Harold Beth	9/30/2020	352.50	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008427	Harold Beth	9/30/2020	3,972.67	Student Support Service	Payroll
Lurleen B. Wallace CC	900008428	Helms Steve	9/30/2020	5,724.25	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008429	Ware Brandon	9/30/2020	1,877.25	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008430	Knight Ricky	9/30/2020	5,543.17	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008431	Chandler Kattlynn	9/30/2020	1,388.50	Unrestricted - Andalusia	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	900008432	Aplin James	9/30/2020	9,588.75	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008433	Hogg Sharon	9/30/2020	200.00	Bookstore - Shared Services	Payroll
Lurleen B. Wallace CC	900008433	Hogg Sharon	9/30/2020	2,837.75	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008434	Wishum Jerry	9/30/2020	5,543.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008435	Cobb Alan	9/30/2020	6,051.33	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008436	Davis Arlene	9/30/2020	8,626.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008437	Hawkins Christy	9/30/2020	3,992.58	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008438	Green Cynthia	9/30/2020	5,229.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008439	Anderson Becky	9/30/2020	5,780.34	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008440	Carmley Lisa	9/30/2020	9,879.92	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008441	Short Stacey	9/30/2020	13,943.48	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008442	Watson Penney	9/30/2020	5,266.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008443	Williamson Paula	9/30/2020	5,336.85	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008444	Williamson Ashley	9/30/2020	4,804.08	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008445	Hall Kaylee	9/30/2020	2,491.78	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008446	Josey Amanda	9/30/2020	9,395.92	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008447	Levitke Shannon	9/30/2020	8,141.92	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008448	Jones Margaret	9/30/2020	5,866.58	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008449	Jones Timothy	9/30/2020	18,576.17	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008450	Kilpatrick Sonia	9/30/2020	5,081.25	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008451	Mohon Ruth	9/30/2020	2,590.42	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008452	Newton Larry	9/30/2020	2,920.50	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	900008453	Peevy Joseph	9/30/2020	2,920.50	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	900008454	Summerlin Dave	9/30/2020	3,827.92	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	900008455	Turner James	9/30/2020	4,652.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	900008456	Reynolds Phyllis	9/30/2020	4,640.08	Bookstore - Shared Services	Payroll